

# SAN JOAQUIN COUNTY STORMWATER PROGRAM COMMERCIAL/INDUSTRIAL INSPECTION REPORT

|  |                 |                      |                          |
|--|-----------------|----------------------|--------------------------|
| INSPECTION #   | INSPECTION DATE | Permits Plus ID#:    | WDID # (Industrial Only) |
| Facility Type: <input type="checkbox"/> Food <input type="checkbox"/> Auto <input type="checkbox"/> Retail Gasoline Outlet <input type="checkbox"/> Kennel <input type="checkbox"/> Industrial |                 |                      |                          |
| Facility Name:   |                 |                      |                          |
| Facility Site Address:   |                 |                      |                          |
| Contact Person:  |                 | Phone:               |                          |
| Inspector(s):  |                 | Last Inspection Date |                          |

**BMP Checklist:**                      **C = Compliant**                      **N = Non-compliant**

|  | C | N | N/A | Needs Correction | Notes |
|--|---|---|-----|------------------|-------|
| <b>Administrative Evaluation</b>           |   |   |     |                  |       |
| Updated SWPPP                              |   |   |     |                  |       |
| Updated Site Drainage Map                  |   |   |     |                  |       |
| BMP Fact Sheet Provided                    |   |   |     |                  |       |
| No Illicit Connections Evident             |   |   |     |                  |       |
| Site Discharge To the MS4                  |   |   |     |                  |       |
| <b>Indoor Inspection</b>                   |   |   |     |                  |       |
| Floor Drains Plumbed To Sanitary           |   |   |     |                  |       |
| Floor Drains Visually Inspected            |   |   |     |                  |       |
| No Evidence of Significant Material Spills |   |   |     |                  |       |
| Spill Clean-up Kits Available              |   |   |     |                  |       |
| Production Liquid Storage Adequate         |   |   |     |                  |       |
| Process Liquid Contained                   |   |   |     |                  |       |
| Waste Liquid Storage Adequate              |   |   |     |                  |       |
| Condensate Runoff Clean                    |   |   |     |                  |       |
| Good General Housekeeping: Indoor          |   |   |     |                  |       |
| <b>Outdoor Inspection</b>                  |   |   |     |                  |       |
| Site Does Not Wash Outdoor Areas           |   |   |     |                  |       |
| Catch Basins Visually Inspected            |   |   |     |                  |       |
| Raw Material Handling Adequate             |   |   |     |                  |       |
| Waste Handling Adequate                    |   |   |     |                  |       |
| Pavement Sweeping Frequency Adequate       |   |   |     |                  |       |
| Good General Housekeeping: Outdoor         |   |   |     |                  |       |
| <b>Specific Areas of Concern</b>           |   |   |     |                  |       |
| Vehicle Areas Clean                        |   |   |     |                  |       |
| Process Areas Clean                        |   |   |     |                  |       |
| Post-Construction BMPs                     |   |   |     |                  |       |
| Mercury Fact Sheet Provided                |   |   |     |                  |       |
| Other:                                     |   |   |     |                  |       |
| Other:                                     |   |   |     |                  |       |

|                          |      |
|--------------------------|------|
| Owner/Operator Signature | Date |
| Inspector Signature      | Date |

For **Questions** regarding the San Joaquin County Stormwater Program and/or Best Management Practice Information, please contact the Water Resources Division/Public Works Department at (866) 755-4955.