BUSINESS INSPECTION
Environmental Compliance Field Inspection Report

Inspector(s): [Redacted]  Status: [Redacted]
Inspection Date: [Redacted]  Compliance Date: [Redacted]

COMPANY / SITE INFORMATION
Name: [Redacted]  Site Address: [Redacted]

INSPECTION

1. Did you conduct an opening conference and provide necessary credentials?  Yes
   Notes: Introduced ourselves to the manager [Redacted] and stated the reason for the inspection.

2. Does the stormwater collection system need maintenance?  No

3. Does the wastewater collection system need maintenance?  No

4. Was there any slug load discharge or spill potential noted during the inspection?  No

5. Were there any general housekeeping concerns noted during the inspection?  No

6. Did you conduct a review of the facility’s records?  No

7. Were any treatment or flow control devices inspected during this site visit?  No

8. Were educational materials provided to the business?  No

9. Did company change or add new processes which generate an additional waste stream?  No

10. Would the business like to have their private drains marked?  N/A

COMMENTS / OBSERVATIONS

Business inspection prompted due to deficiencies noted on their last GGI pumping report. 3500 gallon GGI is being cleaned approximately every five months and has had an ok history with this cleaning frequency. Inspection of kitchen revealed that the floor drain under one of the three compartment sinks was missing is strainer basket. We discussed kitchen BMPs to help reduce loading to the GGI. Cleaning frequency will be evaluated after next cleaning. Nothing is dumped or cleaned outside per manager, no evidence observed. No other issues.

IMAGES

ACKNOWLEDGEMENT

Received By:  Phone:  Date: 

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