

██████████, Surface Water Management Division
 Pollution Source Control Program - Business Inspection

Business name:	Date: / /
Address:	
Contact/title:	Last inspection: / / Initial inspection (compliant / non-compliant)
Permit(s):	
Watershed/sub-basin/receiving water:	
TMDL(s): FC DO Temp pH TSS/Turbidity Nutrient-related Metals Other:	
Water quality impairment(s): FC DO Temp pH TSS/Turbidity Nutrient-related Metals Other:	
Environmental concerns: CAR (Y / N), Nearby fish habitat (Y / N), Flood plain (Y / N), Wetlands (Y / N), Wellhead Protection (Y / N), Depth to aquifer (>100 ft. / 40-100 ft. / <40 ft.), Sole Source Aquifer (Y / N), Other:	
Stormwater discharge: On-site/infiltration (Y / N), ██████████ MS4 (Y / N), Other MS4 (Y / N), Surface water (Y / N), Treatment (Y / N); Treatment type: oil/water separator, vault, detention pipe, pond, other:	
Wastewater: Sanitary sewer: _____, Septic-system (Y / N ; last serviced / /)	

Business Operations and Activities

Business type:			
How long at site:	How many employees:	Hazardous Waste Generator (Y / N)	
Hours of operation:	Other locations:		
Washing activities	Loading/unloading	Above ground tanks (liquid)	
Outside manufacturing	Outside storage	Storage of vehicles/equipment	
Landscaping activity	Equipment maintenance/repair/fueling	On-site construction activities	

BMP Deficiencies – ██████████ ██████████ Drainage Manual Volume IV (P = past; C = current, during inspection)

Ch. 2.1 Prohibited Discharge Elimination: 1. prohibited discharge (P / C), 2. do not hose pollutants (P / C), 3. prohibited plumbing/connections (P / C), 4. containment (P / C)
Notes:
Ch. 2.2 Spill Response and Planning: 1. spill kit (P / C), 2. spill plan (P / C), 3. site map (P / C), 4. spills contained/ cleaned (P / C), 5. repair/replace secondary containment (P / C)
Notes:
Ch. 2.3 Outside Storage Areas: 1. cover dumpsters (P / C), 2. secondary containment (P / C), 3. drip pans (P / C), 4. materials cover/contain (P / C), 5. containers suitable for content (P / C), 6. sweep/clean (P / C), 7. clean spills (P / C), 8. slope away from storm/ surface water (P / C), 9. contaminated water to treatment facility (P / C), 10. repair leaky connections (P / C)
Notes:
Ch. 2.4 Outside Work Areas: 1. sweep paved areas (P / C), 2. clean spills (P / C), 3. drip pans (P / C), 4. empty exposed drip pans (P / C), 5. dust/spray containment (P / C), 6. repair leaky connections (P / C), 7. pesticide/fertilizer application (P / C)
Notes:
Ch. 2.5 BMP Inspection/Maintenance: 1. quarterly inspections (P / C), 2. repair/replace BMPs (P / C)
Notes:
Ch. 2.6 Management: 1. train staff (P / C), 2. BMP management to staff (P / C), 3. train team members (P / C), 4. scheduled BMP meetings (P / C), 5. keep record for 3 years (P / C)
Notes:

Additional BMP Deficiencies	Past	Current

Notes: