

**INDUSTRIAL INSPECTION CHECK LIST
STORM WATER MANAGEMENT PROGRAM**

Business Name _____
 Location _____
 Mailing Address _____ Date _____

 Contact Person _____
 Phone _____ Inspector(s) _____
 Fax _____

	Y	N	NA	Part A Administrative Evaluation
No. 1				Has the facility been issued a Waste Dischargers Identification Number by the SWRCB?
2				Is there a Storm Water Pollution Prevention Plan (SWPPP) on file at the facility?
3				Is there a Hazardous Materials Management Plan (HMMP) on file at the facility?
4				Are there materials, equipment, or maintenance activities outdoors exposed to storm water?
5				Are there floor drains or catch basins at this facility?
6				Is there visual evidence of materials spills at this facility?
7				Is there on-going employee training?

	Y	N	NA	Part B Indoor Inspection
No. 1				Verify that floor drains are connected to sanitary sewer
2				Verify spill response kits
3				Visually inspect floor drains
4				Cleaning solution disposal; janitorial
5				Cleaning solution disposal; equipment maintenance
6				Dust and residue disposal
7				Condensate and water trap disposal; air conditioners, air compressors, chillers, etc.
8				Air scrubbers
9				Emergency showers
10				Sump pumps
11				General Housekeeping; indoor
12				Other

	Y	N	NA	Part C Outdoor Inspection
No. 1				Visually inspect catch basins
2				Raw material storage, handling, & disposal
3				Shipping / receiving areas
4				Waste material storage, handling, & disposal
5				Waste treatment area
6				Cooling tower blowdown
7				Filter cleaning / backflushing
8				General housekeeping: outdoor
9				Grease interceptors / tallow container
10				Other

	Y	N	NA	Part D Specific Areas of Concern
No. 1				Vehicle maintenance areas: repair, fueling, cleaning
2				Pavement sweeping / washing
3				Building / roof cleaning
4				Dumpster / Garbage area
5				Irrigation / landscape

	Y	N	NA	Part E Other Areas of Concern
No. 1				Are there air or water treatment units in operation at the facility?
2				Are there construction activities at the facility?

Comments (if additional space is needed, please attach a separate sheet of paper)
