



CITY OF SAN DIEGO

STORM WATER COMPLIANCE INSPECTION FOR EXISTING DEVELOPMENT



Inspector Name _____ Date ____/____/____ Time ____ AM / PM

Type of Inspection: **Result:** Full Inspection Could not Contact Inactive Mobile Not Inventoried
 Routine Complaint Inv Moved, Replaced by _____ Moved, Vacant
 Routine Prop FY Dup Duplicate of: _____ Out of Jurisdiction

A. CONTACT INFORMATION

Site Name:* _____

 Street Address: _____

 Responsible Person: _____
 Title: _____
 Contact Telephone #: (____) _____ - _____ ext. _____
 Person Present: _____
 * If change in site info, include old name/address here:
 Old Name: _____
 Old Addr: _____

Property Manager Info <input type="checkbox"/> Unknown <input type="checkbox"/> Verified	
Mgmt Company: _____	
Add'l Watershed APNs: _____	
_____	_____
_____	_____
_____	_____
Corres E-Mail: _____	
Official E-Mail: _____	
Primary APN: _____ <input type="checkbox"/> Verified	
Mail Addr: _____	
_____ <input type="checkbox"/> Verified	
Shrd Areas: <input type="checkbox"/> Prop Mgmt/Own <input type="checkbox"/> Other Tenants <input type="checkbox"/> None	
Home based? <input type="checkbox"/> Yes <input type="checkbox"/> No	

B. FACILITY/SITE INFORMATION Status Update: Mvd/Out of Bus Dupl Not Inv Out of Juris: _____

Principal activity: _____

SIC Code(s): _____	<input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Property <input type="checkbox"/> Municipal
---------------------------	--

Bus Cert: Not Avail Verified # _____ Exp. ____/____/____ **WDID/NEC ID#** _____

Pollutant Sources: Sed Nut Al Fe Hvy Met Organics Trsh/Debris Oxy Dem O&G Bact/Vir Pest pH

Verified sewer: _____ Verified

C. BMP ASSESSMENT

BMPs	N/A	Adequate	Not Adequate	Ink	Comments
C.1 Discharge Control					
BMP 1 : Eliminate illicit connections to the MS4.					
BMP 2 : Eliminate illicit non-storm water discharges.					<input type="checkbox"/> Discont'd/cleaned during insp <input type="checkbox"/> Add'l BMPs req'd for permanent abatement
BMP 3 : Properly dispose of process and wash water.					
BMP 4b : Eliminate the discharge of vehicle and equipment wash water.					
BMP 5 : Properly dispose of water from fire sprinkler maintenance activities.					
BMP 6 : Eliminate irrigation runoff.					
BMP 7 : Eliminate nursery irrigation discharges.					
BMP 8 : Properly dispose of discharges from swimming pools, spas, fountains, reflective pools, ponds, and filter backwash.					

BMPs	N/A	Adequate	Not Adequate	Unk	Comments
BMP 9 : Control air conditioning condensation discharges.					
BMP 10 : Eliminate pumped groundwater, foundation and footing drain discharges.					
BMP 11 : Eliminate floor mat cleaning discharges.					
BMP 12 : Minimize rising groundwater, diverted stream flows, uncontaminated groundwater infiltration, springs, riparian habitat/wetland flows, potable water sources, and foundation/ footing drain discharges.					
BMP 13 : Regularly clean and maintain structural BMPs and LID installations to ensure proper performance.					
C.2 Erosion and Sediment Control					
BMP 14 : Protect unpaved areas, including landscaping, from erosion using vegetation or physical stabilization.					
C.3 Good Housekeeping					
BMP 15 : Regularly clean parking lots.					
BMP 16 : Keep storm drain inlets and under drains free of sediment, trash, & debris.					
BMP 17: Implement good housekeeping to keep site free of trash and debris.					
C.4 Material Storage and Handling					
BMP 18 : Provide and maintain secondary containment to catch spills when storing potential liquid pollutants in outdoor areas.					
BMP 19 : Properly store and dispose of hazardous substances.					Waste Hauler: _____
BMP 20 : Cover, contain, and/or elevate materials stored outside that may become a source of pollutants in storm water or non-storm water.					
BMP 21: Label containers to prevent mishandling of hazardous materials and other potential pollutants.					
C.5 Pesticide and Fertilizer Management					
BMP 22: Properly manage pesticides and fertilizers.					
C.6 Outdoor Work Areas					
BMP 23 : Develop a written plan that identifies appropriate BMPs, including spill response, and includes procedures for proper implementation.					
BMP 24 : Implement controls to prevent pollution from exposed outdoor work areas.					

BMPs	N/A	Adequate	Not Adequate	Unk	Comments
C.7 Spill Prevention and Response					
BMP 25 : Prevent or capture liquid leaks from vehicles and equipment.					
BMP 26 : Maintain a readily accessible spill cleanup kit that is appropriate for the type of material stored.					
BMP 27 : Drain fluids from inoperable vehicles and store or dispose of appropriately.					
BMP 28 : Immediately clean up spills.					
BMP 29 : Temporarily protect storm drains from non-storm water discharges while conducting activities that have the potential to result in a discharge.					
C.8 Waste Management					
BMP 30 : Provide pollution prevention signage for storm drains.					
BMP 31 : Implement a pollution prevention system for uncovered outdoor sources of pollutants.					
BMP 32 : Train appropriate employees on storm water pollution prevention.					
BMP 33 : Keep trash/waste storage areas free of exposed trash, sediment, and debris.					
BMP 34 : Properly store and dispose of green waste.					
BMP 35 : Manage animal waste and animal washing in a manner that prevents transport of wastes and wash water off-site.					
BMP 36 : Protect waste storage areas from contact with storm water and non-storm water flows on to the property.					
BMP 37 : Cooking oil waste shall be managed to prevent illicit discharges.					
C.9 Add'l Req'd Actions:					
D. SUMMARY Follow-Up Priority: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> None Edu Materials Dist: <input type="checkbox"/> BMP <input type="checkbox"/> IGP <input type="checkbox"/> NONE Storm Water Knowledge Level (1-5) <input type="checkbox"/>					<input type="checkbox"/> Unverified Sewer Drain
<input type="checkbox"/> AOCs corrected prior to report finalization <input type="checkbox"/> Think Blue Hotline Called					<input type="checkbox"/> County Hazmat Referral # _____
E. AREAS OF CONCERN					
<input type="checkbox"/> Business-specific Areas of Concern			<input type="checkbox"/> Property Owner-specific Areas of Concern		