COUNTY OF SAN DIEGO
DEPARTMENT OF AGRICULTURE
WEIGHTS & MEASURES
9325 Hazard Way, Suite 100
San Diego, CA 92123
Office- 858-694-8980
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WEBSITE: WWW.SDCAWM.ORG

WATER QUALITY COMPLIANCE INSPECTION

1405

FACILITY TYPE
☐ NUR/GH ☐ CEM
☐ ANIMAL ☐ PCB
☐ GOLF ☐ OTHER
☐ IRRIGATED AG

INSPECTION TYPE
☐ ANNUAL ☐ DOCS RECD/REVD
☐ REINSPECT ☐ COMPLAINT

IF REINSPECTION **ORIG INSPECTION NO** ____ - ____

BUSINESS NAME

STORMWATER REGISTRATION NO 37SW____

PROPERTY LOCATION

BUSINESS MAILING ADDRESS

TELEPHONE NUMBER

HYDRO SUB-UNIT ___.__ **# ACRES** ___ **# ANIMALS** ___

Site is within 200' of: Conveyance/MS4 ☐ ESA ☐ 303d ☐ Waterbody ☐

START TIME ____

POLLUTION PREVENTION - REDUCE, REUSE, RECYCLE

☐ WATER ☐ GREENWASTE ☐ CHEMICAL ☐ PLASTIC ☐ OILS
☐ METAL ☐ MANURE ☐ FERTILIZER ☐ ENERGY ☐ ANTI-FREEZE

SKA ☐☐

INSPECTION REQUIREMENTS

DISCHARGE PROHIBITIONS	Ordinance Section	COMPLIANCE YES	NO	N/A
Unauthorized Discharges Eliminated/Absent	67.804 (a)			
Unauth. Connections Eliminated/Absent	67.804 (b)			
Litter Dumps & Stockpiles Properly Managed	67.804 (c)			
Sediment Discharges Controlled	67.804 (d)			
GENERAL REQUIREMENTS				
Eroded Soils Removed - Secured	67.806(a)(1)			
Pollution Prevention Implemented	67.806(a)(2)			
Unauthorized Connections Eliminated	67.806(a)(3)			
Slopes Protected & Maintained	67.806(a)(4)			
Materials & Wastes Properly Stored	67.806(a)(5)			
Soil, Greenwaste, Compost Managed	67.806(a)(6)			
Materials Used According to Label	67.806(a)(7)			
Dry Cleanup Methods Used	67.806(a)(8)			
BMPs Functioning & Maintained	67.806 (e)			

BMPs -- BUSINESS ACTIVITIES	Ordinance Section	COMPLIANCE YES	NO	N/A
Training Provided & Documented	67.808(a)(1)			
Annual Review Completed & Doc	67.808(a)(4)			
Housekeeping Conducted	67.808(a)(6)			
Liquid Waste Managed	67.808(a)(7)			
Spill Prevention Implemented	67.808(a)(8)(A)			
HazMat Off Ground & Covered	67.808(a)(8)(B)			
Secondary Containment Provided	67.808(a)(8)(B)			
Trash & Livestock Areas Maintained	67.808(a)(8)(C)			
Vehicles & Equipment Managed	67.808(a)(9)			
Grounds, Parking, Roof BMPs in Place	67.808(a)(10)			
ESA & 303 (d) Requirements	67.808(b)(2)			
Other				

NOTICE OF VIOLATION: YES ☐ NO ☐

SWPPP REC'D ☐

Correct Violations by: __ / __ / ____

CITATION TYPE: ☐ N/A ☐ WARNING ☐ 1ST ☐ 2ND ☐ 3RD ☐ 4TH & SUBSEQUENT CITATIONS

INSPECTOR NOTES

INSPECTION HOURS & FEES:
__.__ @ ☐ $72 per hour INSPECTION ☐ $108 per hour RE-INSPECTION = $___.00

THE VIOLATIONS NOTED ABOVE REQUIRE YOUR IMMEDIATE ATTENTION. CONTINUED NON-COMPLIANCE MAY SUBJECT YOU TO PENALTIES AS PROVIDED FOR IN CHAPTER 1, DIVISION 8, OF TITLE 1 OF THE COUNTY CODE OF REGULATORY ORDINANCES. THESE AND FUTURE VIOLATIONS MAY RESULT IN LEGAL ACTION.

ACKNOWLEDGEMENT OF INSPECTION

INSPECTOR *PRINT* | *SIGNATURE* | **INSP #** | **TIME** | **DATE INSPECTED OR DOCUMENTS REVIEWED** __ / __ / ____

INSPECTION ACKNOWLEDGED BY: *PRINT* | *SIGNATURE* | **DATE ACKNOWLEDGED** __ / __ / ____

Distribution: White -County Canary -Firm/Person Inspected Pink - Inspector

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