



Water Quality Program
Business Inspection Checklist
41000 Main Street, Temecula, CA.
(951) 308-6395

www.cityoftemecula.org

Name of Inspector:			
Type of Inspection:	<input type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Second Follow-up
Date:			
Time:			
Received By:			

A. CONTACT INFORMATION

Facility Name: _____	<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial
Street Address: _____	Contact Number: _____	
Contact Person: _____	Mailing Address (if different): _____	
Prop Mngt Co: _____		

B. FACILITY INFORMATION:

Description of Site Activities: _____

Initial Priority Classification: High Low

Revised Priority Classification: High Low No Change

Is facility subject to the State Industrial General Permit? Yes No

List any existing treatment BMPs on site: _____

C. ASSESSMENT:

		Yes	No	NA	NR
C.1 General Areas					
a.	Is there evidence of illegal discharges? If so, prevent all further illegal discharges.				
b.	Are there illegal connections to storm drains? If so, eliminate all illegal connections to storm drains.				
c.	Do flowlines and inlets contain trash, staining, or other pollutant? If so, keep flowlines and inlets clean.				
d.	Are significant amounts of soaps and other cleaners used outdoors? If so, use warm water instead.				
e.	Is mop water and other cleaners disposed properly into sewer drains or waste drums?				
f.	Does roof water drain onto areas of significant activity? Runoff should be directed into landscaping.				
C.2 Landscaped Areas					
a.	Is erosion control adequate to prevent sediment discharges during rains? If not, install groundcover.				
b.	Do sprinklers generate irrigation runoff? If so, program irrigation system to eliminate runoff.				
d.	Is landscape material (fertilizers, pesticides, herbicides) stored onsite? If so, protect from rain.				
C.3 Materials and Wastes Areas					
a.	Are activities, materials, and waste protected from rain? If not, protect from rain.				
b.	Are there enough trash and recycling containers? If not, provide additional containers.				
c.	Are trash and recycling areas free of trash and stains? If not, ensure these areas are kept clean.				
d.	Does the facility have a service provider that removes trash and recycled material?				
e.	Are there enough material storage areas and containers? If not, provide additional areas and containers.				
f.	Does the facility have accessible spill response material? If not, ensure employees have access to it.				

Notes: NA = Not Applicable, Not Available, Not Able To Determine at time of inspection; NR = Not Required

