



# INLAND EMPIRE BRINE LINE INSPECTION REPORT

INSPECTION REPORT # \_\_\_\_\_  
Page \_\_\_ of \_\_\_

Date	/	/	Time In	Time Out	Inspector
Industry	Permit #				Last Inspected
Address			Phone #		
Purpose	Type (circle)		SIU	CIU	IU / DIRECT
Others in Attendance (Name/Company)					
Authorized Representative				Title	
Contact Person				Title	

#	ITEM	INSPECTED			VIOLATION		#	ITEM	INSPECTED			VIOLATION	
		Y	N	N/A	Y	N			Y	N	N/A	Y	N
1	<b>Permitted Wastestreams</b>						18	<b>Housekeeping</b>					
	<b>Processes</b>							<b>Administrative Items</b>					
2	Discharged <i>(Dilution/Cross-connection)</i>						19	Work Hours/ # Employees					
3	Non – Discharging						20	Recordkeeping/Reports					
4	Wastewater From Outside SAWPA Service Area						21	Facilities Mgt. Plan Slug /Waste Min./Pollut Prev.					
5	Reclaimable Wastewater						22	Cont. Pln/Emer. Contact					
6	Storm Water						23	Waste Hauling Records					
	<b>Pretreatment/Permitted Equipment</b>						24	Other Agency Permits					
7	O & M of Equipment							<b>Ancillary Equipment</b>					
8	O & M Manual/Op. Train						25	Boiler(s)					
9	Flow Meter/Recorder/ Chart Recorder Op & Cal						26	Cooling Tower(s)					
10	pH Meter/Recorder/Alarms Op & Cal						27	Water Treatment Systems					
11	Other Mtr/Equip. Op & Cal Specify							<b>Chemical/ Hazardous Waste Storage</b>					
12	Auto Shut-Off/ Recirc Vlv						28	Chemical Storage					
13	Sample Point Access/Cleanliness						29	Hazardous Waste Storage					
14	Sample Collection Procedures/Contract						30	Spill Containment					
15	<b>Planned Changes in Process/Operations</b>						31	MSDS					
16	<b>Other (specify)</b>						32	<b>Other (specify)</b>					
17	Flow (include units) Meter Est. N/A						33	<b>Changes to Permit/ Fact Sheet Required?</b>					

- 1) Changes from Permit/Last Inspection/Specific Items Discussed – Comment on summary page if required. Provide reference checklist #.  
 2) If permit is expiring within 180 to 120 days, ensure Permittee has a current app. & knows completed app. is due > 90 days in advance of permit expiration.

Comments<sup>1</sup> \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
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Receipt of signed inspection report does not imply final compliance determination by Inland Empire Brine Line Agencies.

Industry Signature \_\_\_\_\_ Inspector Signature \_\_\_\_\_

INLAND EMPIRE BRINE LINE  
**INSPECTION SUMMARY**

INSPECTION REPORT # \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

Date: \_\_\_\_\_

Industry Name:		Address:	
#	Description of Inspection and/or Violation(s)		
IU Contact		Inspector	