

Malaga County Water District
Non-Residential Wastewater Discharger
Facility Inspection Record

Facility Name		Date	
Address		MCWD Acct#	
Contact/Initials		Inspector	
Title		Permit #	
Phone Number			

Brief Description of Industrial/Commercial Facility.

Review of Site Plan, location of waste discharge, location of pretreatment facilities. Brief description of waste generating processes.

Pretreatment Facilities: (List type, additives, sample location, and operational conditions).

Review of instrumentation (Condition, calibration records, history of readings).

Review of Waste Removal (Hauling) Records (List haulers and type of waste removed).

Review of potential for Slug Discharge. (Location of floor drains, tanks, materials stored, secondary containment, etc.)

Review of Compliance Order Requirements.

Discussions.

Recommendations.

Follow up tasks (who, when).

Citation Issued? (list details).