

INLAND EMPIRE BRINE LINE
INSPECTION REPORT ITEM DESCRIPTIONS

ITEM

- 1 Permitted Wastestreams – List process flows which discharge to the Brine Line.

Processess

- 2 Discharged Dilution/Cross Connection – Are there any dilution wastestreams or cross connected wastestreams which discharge to the Brine Line.
- 3 Non-Discharging - Any process flows which do not discharge to the Brine Line.
- 4 Wastewater from Outside SAWPA Service Area – Will be N/A, 99.9% of the time.
- 5 Reclaimable Wastewater – Are there any restrooms or employee showers or other sources of reclaimable wastewater discharging to the Brine Line.
- 6 Stormwater – Is there any stormwater discharged to the Brine Line.

Pretreatment

- 7 O&M of Equipment - Is permittee's pretreatment equipment in operation and being maintained.
- 8 O&M Manual/Op Train –If required, is an O&M manual available on-site for review.
- 9 Flow Meter/Recorder/Chart/Cal – Are flow records on-site and are the flow meter(s) being calibrated at least annually.
- 10 pH Meter/ Recorder/Chart/Cal - Are pH records in-site and is the pH meter being calibrated as often as necessary. Is the pH meter reading accurately (check w/field pH meter).
- 11 Other Mtr/Equip – List any other relevant metering equipment.
- 12 Auto shut off/Recirculation Valve –Shut off valve for pH excursions (collection stations, lateral to the Brine Line, etc.)
- 13 Sample Point- Clearly identified as with; stencil, placard, or sign and location.
- 14 Sample Collection Procedure/Contract – Who does the SMR monitoring, if performed by the permittee has the Self-monitoring SOP been reviewed and approved.
- 15 Planned Changes in Process/Operations – Any planned changes and/or modifications in the future.
- 16 Other - Specify in simple detail.
- 17 Flow – Totalizer reading at time of inspection, include gpm if possible.
- 18 Housekeeping – State condition of the facility; excellent, good, poor, list safety concerns if necessary.

Administrative Items

- 19 Work Hour/# of Employees - State current status, indicate is seasonal, number of employees
- 20 Recordkeeping/Records – Are records on-site and available for review.

- 21 FMP – Are the plans required in the permit on-site and available for review.
- 22 Cont Plan/Emerg Contact – Are both documents current and accurate.
- 23 Waste Hauling Records - Are records on-site and available for review.
- 24 Other Agency Permits – Any other relevant agency permit (other wastewater discharge permits for reclaimable flows, AQMD, etc...)

Ancillary Equip.

- 25 Boilers – State Yes and # on-site or N/A.
- 26 Cooling Towers - State Yes and # on site or N/A.
- 27 Water Treatment Systems - State Yes and type of or N/A.

Chemical/Haz Waste

- 28 Chemical Storage – Yes and describe or N/A.
- 29 Haz Waste Storage –Yes and describe or N/A.
- 30 Spill Containment -. Yes and describe or N/A.
- 31 MSDS/SDS - On-site and available for review or not. Relevant changes with new or removed SDS.
- 32 Other – Specify in simple detail.
- 33 Change to Permit or PFS Required - Yes and describe or N/A.