

EPA

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 N 2 5 3	11 12 0 8 17	18 } 19 R 20 2			
2 S I C C O D E : 1 66					
Inspection Work Days	Facility Evaluation Rating	BI	QA	-----Reserved-----	
67	70	71 N	72 N	73	74 75

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time/Date	Permit Effective Date
	Exit Time/Date	Permit Expiration Date
Name(s) of On-Site Representatives	Title(s)	
Name, Address of Responsible Official	Title	
	Phone Number	Contacted: YES ____ NO ____

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

	Permit	N	Flow Measurement		Storm Water	N	CSO/SSO (Sewer Overflow)
	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	N	Laboratory		Operations & Maintenance		SWPPP

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

EXECUTIVE SUMMARY:

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone US EPA/6EN-AS/(214) 665-7323	Date
Signature of Reviewer	Agency/Office US EPA/6EN-AS	Date

(Include description of project, construction status, soil type, drainage patterns, number of outfalls, and etc.)

RECORD REVIEW

Date when major grading activities occur		
Date when construction activity temporarily or permanently ceased on a portion of the site		
Date when stabilization measures are initiated on site (should be within 14 days after construction has ceased)		
Weekly permittee site inspections by qualified personnel	Y	N
Rainfall records	Y	N
Identification of potential sources of pollution?	Y	N
Site inspections of all control measures?	Y	N
Inspection reports complete and certified?	Y	N
Permittee site inspections within 24 hours at the end of a storm event	Y	N
Corrective actions taken within 7 days of permittee site inspection?	Y	N
All reports maintained on-site and for three years?	Y	N

FIELD EVALUATION & SWPPP IMPLEMENTATION

	<i>Adequate</i>		<i>(Note location, description and quantify deficiencies)</i>
	Y	N	
Structural Controls Adequate	Y	N	
List and Describe Structural Controls	Y	N	
List and Describe Stabilization Practices	Y	N	
Sedimentation Pond (require for every 10 disturbed acres drained or equivalent controls)	Y	N	
Rip Rap and other Erosion Controls	Y	N	

Interim and Final Stabilization Practices	Y	N	
Additional/Modified BMP Implementation Prior to Next Storm Event	Y	N	
Other Stabilization Practices	Y	N	
Good Housekeeping	Y	N	
Vegetative Buffer/Swales	Y	N	
Street Cleaning/Vehicle Track Out	Y	N	
Concrete Washout Control	Y	N	
Proper Disposal of Construction Debris (i.e., paint, solvent, trash, & etc.)	Y	N	

OUTFALL, STORM WATER DISCHARGE & RECEIVING WATERS OBSERVATIONS

Number of storm water outfall(s) consistent with the number in SWPPP	Y	N	<i>Describe:</i>
BMPs properly installed and maintained to prevent loss of sediment	Y	N	<i>Describe:</i>
Discharge of sediment observed through outfall(s) in receiving water	Y	N	<i>Describe:</i>
Other discharges or potential discharges off-site (not through permitted outfall)	Y	N	<i>Describe:</i>
Non-storm water discharge observed	Y	N	<i>Describe:</i>