NPDES Compliance Inspection Manual

Appendix J

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Appendix J –
Inspection Conclusion Data Summary (ICDS)
EPA MANUAL INSPECTION CONCLUSION DATA SHEET (ICDS) FORM

1. Region: _____ Facility Name/Location: _____________________________________________

2. General Facility Permit ID or Media-Specific Permit ID number (e.g. NPDES permit #):
   __________________________________________________________________________

3. SIC (4-digit): □□□□□□ OR NAICS Code (5-digit): □□□□□

4. Date of Inspection: __________________________ (mm/dd/yyyy)

5. Media Type (check one only)
   CAA-Stationary □ CWA-NPDES □ GLP □ TSCA Lead Paint □ CAA 112r □
   CAA-Mobile Sources □ RCRA □ UST □ TSCA core, PCBs, asbestos □

6. Deficiencies: Did you observe deficiencies during inspection? Yes □ No □ [N/A is not allowed]
   a. If YES, go to #7
   b. If NO, go to #9

7. If YES: Did you communicate the deficiencies to the facility during the inspection? Yes □ No □

8. Actions Taken: Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated? Yes □ No □ [N/A is not allowed]
   a. If NO, go to #9
   b. If YES, check the action(s) taken, or describe any other actions taken. (Check all that apply)

   Action(s) taken
   _____ Verified compliance with previously issued enforcement action -part or all conditions
   _____ Corrected recordkeeping deficiencies
   _____ Corrected monitoring deficiencies
   _____ Completed a notification or a report
   _____ Requested a permit application
   _____ Implemented new or improved management practices or procedures
   _____ Improved pollutant identification (e.g., labeling, manifesting, storage, etc.)
   _____ Reduced pollution (e.g., use reduction, industrial process change, emissions or discharge change, etc.). Specify the pollutant(s) reduced only if this action is checked.

   Water: Ammonia □ BOD □ COD □ TSS □ O/G □ TC □ DO □ Metals □ CN □
   Air: NOx □ SO2 □ PM □ VOC □ Metals □ HAPs □ CO □

   List other actions observed or other pollutants reduced: _____________________________________________

9. Assistance: Did you provide general assistance based on national policy? Yes □ No □
   Did you provide site-specific assistance based on national policy? Yes □ No □

   Note: EPA inspectors are not required to provide compliance assistance.

   Optional Information: Describe actions taken or assistance provided to assist the facility.