

NPDES Compliance Inspection Manual

Appendix J



EPA Publication Number: 305-K-17-001
Interim Revised Version, January 2017

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.

