

Routine Facility Inspection + Quarterly Report

1. Facility Name: _____ Q: _____ Date: _____
 Inspector Name: _____ Permit #: _____ Time: _____

2. Sample(s) Taken During First 30 Mins of Storm?: Yes ___ No ___ If no, explain why:
 Total Precip. (min .10 in) (<https://www.usclimatedata.com/>): _____ inches
 Time Since Last Measurable Storm Event (min 3 days)(<https://www.usclimatedata.com/>): _____ days
 General Weather Conditions at Time of Sample: _____

3.

Discharge Point/Point of Interest	Observation Description	Outfall Condition	Pollutant Source

4. Additional Discharge Points? Yes No If yes, explain:

5. Is Site Compliant? Yes No If yes, continue to Part 7. If no, complete Part 6.
Note: Inspect the following areas that apply to your facility: fueling, deicing, washing, mineral extraction, waste, areas with leaking equipment, and previous spill locations

6. The following Best Management Practices (BMPs) require adjustments: _____
 These are the additional BMPs needed: _____
 The following corrective action(s) will be taken: _____ by Date of: _____

7. Compliance Statement:
 I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____
 Signature: _____ Date: _____