



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION

**ANNUAL INSPECTION FORM
FOR NPDES PERMITS FOR DISCHARGES OF
STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES**

1. Date of Inspection _____ 3. NPDES Permit # _____	2. Facility Owner/Operator Name and Address: _____ _____ _____ Tel: _____ Fax: _____
--	--

4. Facility Address and Location

Street _____

Municipality _____ County _____

VISUAL INSPECTION

Provide the following information for the storm event

5. Duration _____

6. Estimation of rainfall (in inches) † _____

† The annual inspection should be conducted after a storm event that is greater than 0.1 inches in magnitude and that occurred at least 72 hours from the previous 0.1 inch storm event.

7. Estimate the time between the previous rain event _____

8. Estimate the total volume (in gallons) for each outfall and report it in item 9.
 Volume = C x I x A,
 where C is the runoff coefficient (i.e., 0.9 for paved and 0.5 for unpaved)
 I is the rainfall amount (in ft), and
 A is the area (square feet) drained to the outfall inspected
 (convert from cubic feet to gallons by multiplying by 7.481).

9. Estimate the size of the drainage area (in square feet) for each outfall.

Outfall #	Drainage Area	% Paved	% Unpaved	Volume in gallons
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Complete the following information for each outfall inspected (items 10 through 15)

VISUAL INSPECTION OF OUTFALL NUMBER

10. Description of area(s) that drains to outfall. _____

11. Description of stormwater management practices, erosion and sedimentation control practices, and other structural control measures that are in place to control pollutants from running off-site.

12. Is there visible flow from the pipe? Yes No (Go to number 14) Pipe Dia. (inches) _____

a. ODOR: Chemical Musty Sewage Rotten Eggs Other _____

b. COLOR: Clear Red Yellow Brown Other _____

c. CLARITY: Clear Cloudy Opaque Suspended Solids Other _____

d. FLOATABLES: Suds Oily Film Garbage Sewage Other _____

e. DEPOSITS/STAINS: None Oily Sediment Other _____

f. VEGETATION: None Normal Excessive Inhibited Other _____

13. Is there standing water present? Yes No (Go to number 16)

a. ODOR: Chemical Musty Sewage Rotten Eggs Other _____

b. COLOR: Clear Red Yellow Brown Other _____

c. CLARITY: Clear Cloudy Opaque Suspended Solids Other _____

d. FLOATABLES: Suds Oily Film Garbage Sewage Other _____

e. DEPOSITS/STAINS: None Oily Sediment Other _____

f. VEGETATION: None Normal Excessive Inhibited Other _____

14. Is there any evidence of or potential for any pollutant being discharged at this outfall? Yes No

Describe: _____

If yes, identify substances present in the sediment (if possible). _____

15. Description of corrective measures taken or planned to remove sediments or debris if found during inspection. Please provide a schedule if actions are planned.

COMPREHENSIVE SITE COMPLIANCE EVALUATION

16. Do drainage maps reflect current conditions? Yes No

If no, provide your comments.

Comments:

17. Based on review of PPC Plan (including Housekeeping Measures), are any changes, corrections or updates necessary? Yes No

If yes, provide your comments.

Comments:

18. Have you inspected all structural stormwater controls used to implement the PPC Plan to determine if they are adequate? Yes No

If no, provide your comments.

Comments:

19. Have you inspected the entire site to determine if erosion and sedimentation control measures are adequate? Yes No

If no, provide your comments.

Comments:

20. Summarize corrective actions/measures completed or planned to correct any deficiencies found as a result of the inspection. Please provide a schedule if actions are planned.

21. Signature of Inspector

Name of Inspector: _____

Date Report Prepared: _____

Signature of Inspector: _____

22. Signature of Owner/Operator of Facility

Name/Title Principal Executive Officer

Signature

Date

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 Pa. C.S. §4904 (relating to unsworn falsification).



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER STANDARDS AND FACILITY REGULATION

**ANNUAL INSPECTION FORM
FOR NPDES PERMITS FOR DISCHARGES OF
STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITIES**

Who May Use This Form

This form is to be used by all PAG-03 permit holders to comply with the (1) annual inspection requirement in Section A.2.b.(1) concerning Appendix J facilities, and (2) Comprehensive Site Compliance Evaluation and Record Keeping requirement in Section C.3.c. of the General Permit. This form may also be used for facilities with individual NPDES permits.

Completing the Form

One form must be completed for each facility or site. Please address all applicable questions and provide documentation to support the responses.

Permittees required to comply with Appendix J of the General Permit are eligible to conduct an Annual Inspection in lieu of monitoring. The Annual Inspection shall include visual inspection of all outfalls and a Comprehensive Site Compliance Evaluation. Complete items 10 through 15 for each outfall inspected. Where possible, visual inspection shall identify substances present in the sediment. The Annual Inspection/Certification must identify area(s) contributing pollutant(s) to stormwater discharge(s) and evaluate whether measures to reduce pollutant loadings identified in the PPC Plan are adequate and properly implemented in accordance with terms of the General Permit or whether additional control measures are necessary. Any deficiencies found during the inspection are to be corrected promptly in accordance with Part C.3.c.(2) of the General Permit.

Permittees that need to comply with requirements other than Appendix J of the General Permit must use this form to comply with Comprehensive Site Evaluation and Recordkeeping requirement of the General Permit.

Where to File This Form

When an annual inspection is conducted in lieu of monitoring, the permittee shall submit a completed and signed Annual Inspection Form, postmarked no later than 28 days after completion of the inspection to the appropriate DEP regional office. All other permittees shall retain the completed and signed form as part of the PPC Plan.