## INDIVIDUAL NPDES STORM WATER PERMIT PERMIT NUMBER (MS\_\_\_\_\_) MONTHLY INSPECTION / VISUAL EVALUATION REPORT (FOR INDUSTRIAL STORM WATER ACTIVITY)



As required by this permit, this inspection / visual evaluation form must be completed on a monthly basis. Completion of this form must be performed by an individual with the knowledge, skills, and training to assess conditions and activities that could impact storm water quality and to evaluate the effectives of best management practices required by this permit. A copy of the completed and signed form shall be maintained on-site with the SWPPP and be available for review by MDEQ personnel upon request.

FACILITY NAME:				DATE:
PHYSICAL ADDRESS:				
WEATHER INFORMATION:				
• Description of Weather Conditions (e.g., sunny, cloudy, rain	ng, sn	owing	g, etc.)	):
• Was the inspection conducted during or immediately after a storm water outfall and attach the results to this form.	ain ev	ent?	Ye Ye	es 🗌 No 🗌 If yes, conduct a Jar Test at each
I. POTENTIAL POLLUTANT SOURCE, AREA INSPECTION		D BES	ST M	ANAGEMENT PRACTICES EVALUATION
SWPPP AND SITE MAP:	Yes	No	N/A	Findings & Remedial Action Documentation
• Is the Site Map current and accurate?	0	0	0	
• Is the SWPPP inventory of industrial activities, materials	0	0	0	
and products current?				
VEHICLE/EQUIPMENT AREAS:				
Equipment cleaning:				
• Is equipment washed and / or cleaned using a detergent(s)?	0	0	0	
• If so, is all wash water captured and properly disposed of?	0	0	0	
Equipment fueling:				
<ul> <li>Are all fueling areas free of contaminant buildup and</li> </ul>	0	0	0	
evidence of chronic leaks/spills?	0	0	0	
• Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a			0	
containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the				
volume contained in the largest tank, whichever is greater?				
• Are structures in place to prevent precipitation from accumulating in containment areas?	0	0	0	
• If not, is there any water or other fluids accumulated	0	0	0	
within the containment area?				

	Yes	No	N/A	Findings & Remedial Action Documentation
Equipment maintenance:				
• Are maintenance tools, equipment and materials stored under shelter, elevated and covered?	0	0	0	
• Are all drums and containers of fluids stored with proper cover and containment?	0	0	0	
• Are exteriors of containers kept outside free of deposits?	Ο	Ο	Ο	
• Are any vehicles and/or equipment leaking fluids? Identify leaking equipment.	0	0	0	
• Is there evidence of leaks or spills since last inspection? Identify and address.	0	0	0	
• Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)?	0	0	0	
Add any additional site-specific BMPs:	0	0	0	
GOOD HOUSEKEEPING BMPs:				
1. Are paved surfaces free of accumulated dust/sediment and debris?	0	0	0	
Date of last vacuum/sweep				
<ul> <li>Are there areas of erosion or sediment/dust sources that discharge to storm drains?</li> </ul>	0	0	0	
2. Are there any waste receptacles located outdoors? If yes:	0	Ο	Ο	
• In good condition?	0	0	0	
• Not leaking contaminants?	0	0	0	
• Closed when not being accessed?	0	0	0	
<ul> <li>External surfaces and area free of excessive contaminant buildup?</li> </ul>	0	0	0	
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?				
• External dock areas	0	0	0	
• Pallet, bin, and drum storage areas	0	0	0	
• Maintenance shop(s)	0	0	0	
<ul> <li>Equipment staging areas (loaders, tractors, trailers, forklifts, etc)</li> </ul>	0	0	0	
• Around bag-house(s)	Ο	Ο	Ο	
• Around bone yards	0	0	0	
• Other areas of industrial activity:	0	0	0	

SPILL RESPONSE AND EQUIPMENT:	Yes	No	N/A	Findings & Remedial Action Documentation
<ul><li>1. Are spill kits available, in the following locations?</li><li>Fueling stations</li></ul>	0	0	0	
• Transfer and mobile fueling units	Ο	Ο	0	
• Vehicle and equipment maintenance areas	0	0	0	
Process / product formulation areas	Ο	Ο	0	
<ul> <li>2. Do the spill kits contain all the appropriate necessary items such as:</li> <li>Oil absorbents?</li> <li>A storm drain plug or cover kit?</li> <li>A non-water containment boom?</li> <li>A non-metallic shovel?</li> <li>Other additional items:</li> </ul>	00000	00000	00000	
3. Are contaminated absorbent materials properly disposed?	0	0	0	
GENERAL MATERIAL STORAGE AREAS:				
• Are damaged materials stored inside a building or another	0	Ο	Ο	
<ul><li>type of storm-resistant shelter?</li><li>Are all uncontained material piles stored in a manner that</li></ul>	0	0	0	
• Are an uncontained material plies stored in a manner that minimizes the discharge of impacted storm water?			$\cup$	
• Are scrap metal bins covered?	0	Ο	Ο	
• Are outdoor containers covered?	0	0	0	
STORM WATER BMPS AND TREATMENT STRUCTURES:				
(Visually inspect all storm water BMPs, treatment structures / devices, discharge areas, infiltration, and outfalls shown on the Site Map).				
• Are BMPs and treatment structures in good repair and	0	Ο	0	
<ul><li>operational?</li><li>Are BMPs and treatment structures free from debris buildup</li></ul>	0	0	0	
that may impair function?				
• Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition?	0	0	0	
<b>OBSERVATION OF STORM WATER DISCHARGES:</b>				
• Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination?	0	0	0	
• Water from washing vehicles or equipment (with detergent), steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comingle with storm water or enter storm drains. Is process water comingling with storm water or entering storm drains?	0	0	0	
<ul> <li>Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate).</li> <li>Were any illicit discharges observed during the inspection?</li> </ul>	0	0	0	

(Evaluations of any matters that are not contained within another section but are covered in the SWPPP [i.e. industrial areas; housekeeping measures; unique BMPs; observations, etc.] should be denoted here.)		Findings & Remedial Action Docum	entation
housekeeping measures; unique BMPs; observations, etc.] should			•••••
be denoted here.)			
II. CORRECTIVE ACTION AND SWPPP MODIFICATION DESCRIPT		Additional space to describe inspe	ction findings
and corrective actions if needed. Provide brief explanation of the general			
BMPs. Should the SWPPP need to be amended, a copy of the amended SV	NPPP m	ust be submitted to MDEQ.	
III. CERTIFICATION STATEMENTS AND SIGNATURES:			
Inspector - Certification: This section must be completed by the person who			tting this form
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Inspector's Name – Printed

Inspector's Signature

**Inspector's Title**