



Site Evaluation Form

Industrial Facilities

Purpose: The purpose of this inspection form is to document a preliminary evaluation of industrial facilities to determine if their activities potentially adversely impact the quality of stormwater runoff being discharged into the MS4.

Inspection Information

Inspection Type: Initial Scheduled Follow-up Response to Complaint

Inspector Name: _____ Date: _____

Organization: _____ Time: _____

Phone: _____ Fax: _____

E-mail: _____

Signature: _____

Name(s) of others accompanying inspector (if any):

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Weather Conditions: Clear Cloudy Rain _____ Temperature (°F)

Previous Rainfall: _____ in _____ on _____ Source: _____

Facility Information

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Principal Activity: _____

NPDES Permit: _____

Cause for Inspection: _____

NAICS Code: _____ SIC Code: _____

Receiving Stream: _____

Facility Contact

Name: _____ Title: _____

Phone: _____ Fax: _____

E-mail: _____



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Facility Evaluation

- 1. Does the facility have a Stormwater Pollution Prevention Plan?** **Yes** **No** **N/A**
- A) Stormwater Pollution Prevention Plan
-
-

- 2. General** **Yes** **No**
- A) Significant litter, debris and/or sediment present?
- B) Signs of leaks, stains or spills?
- C) On-going construction activity?
- D) Signs of erosion present?
-
-
-

- 3. Are any significant activities exposed to stormwater?** **Yes** **No**
- (e.g. loading/unloading, vehicle, equipment maintenance, storage)
-
-
-

- 4. Are any significant materials exposed to stormwater?** **Yes** **No**
- A) Raw Materials
- B) Intermediate or final products
- C) Waste or by-products
- D) Machinery, vehicles, equipment
-
-
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5. Petroleum and/or chemical products

Yes No N/A

- A) Does the facility have an above ground storage capacity of more than 1,320 gallons? Yes No
- B) Does the facility have a Spill, Prevention, Control and Counter Measures (SPCC) Plan? Yes No N/A
- C) Are petroleum/chemical storage areas outside? Yes No N/A
- D) Are spill containment structures present? Yes No N/A
-
-
-

6. Stormwater discharges

Yes No N/A

- A) Number of storm water outfalls: _____ Yes No
- B) Stormwater detention/retention ponds present? Yes No
- C) Observed discharge from outfall(s)? Yes No
- D) Is discharge from a non-stormwater source? Yes No N/A
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Follow-up Actions

- No follow-up actions are required.
- NPDES Stormwater permit recommended, will notify ADEM.
- SWPPP recommended.
- SPCC Plan recommended, will notify ADEM/EPA.
- General housekeeping needs improvement.
- No Exposure – all significant materials and activities are sheltered from stormwater.
- Follow-up inspection required.
 - Inspection Priority High (Once per year)
 - Medium (Once every 5 years)
 - Low (Frequency to be determined)

Additional Comments



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Site Diagram

Include an aerial map of the facility and mark areas of concern identified in the inspection.