UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspec. Type	Inspector	Fac Type
1 2 **5** 3	11 12	17 18	19	20	

Remarks

Inspection Work Days	Facility Evaluation Rating	BI	QA	Reserved
67 69	70	71	72	73 74 75 80

Section B: Facility Data

Name and Location of Facility Inspected *(For industrial users discharging to POTW, also include POTW name and NPDES permit number)*	Entry Time /Date	Permit Effective Date
	Exit Time/Date	Permit Expiration Date

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data
Name, Address of Responsible Official/Title/Phone and Fax Number	Contacted: Yes ☐ No ☐

Section C: Areas Evaluated During Inspection
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

	Permit		**Flow Measurement**		**Operations & Maintenance**		**CSO/SSO**
	Records/Reports		**Self-Monitoring Program**		**Sludge Handling/Disposal**		**Pollution Prevention**
	Facility Site Review		**Compliance Schedules**		**Pretreatment**		**Multimedia**
	Effluent/Receiving Waters		**Laboratory**		**Storm Water**		**Other:**

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

Name(s) and Signature(s) of Inspector(s)	**Agency/Office/Telephone/Fax**	**Date**
Signature of Management QA Reviewer	**Agency/Office/Phone and Fax Numbers**	**Date**