

MS4 COMPLIANCE INSPECTION REPORT

| | | | | | |
|---|--|---|---|--|---|
| NPDES Permit No. <input style="width: 100%;" type="text"/> | Mo/Day/Yr <input style="width: 100%;" type="text"/> | Entry Time <input style="width: 100%;" type="text"/> | Exit Time <input style="width: 100%;" type="text"/> | Inspection Type <input style="width: 100%;" type="text"/> | eFACTS Inspection ID <input style="width: 100%;" type="text"/> |
| MS4 Permittee Name: | | | <input type="checkbox"/> PAG-13 Coverage <input type="checkbox"/> Individual Permit <input type="checkbox"/> Check here if a "joint permit" with co-permittees | | |
| Mailing Address: | | | Municipality: | | |
| Responsible Official: | Title: | | County: | | |
| Business Phone: | Email: | | Permit Expiration Date: | | |
| Co-Permittees (if applicable): | | | Permit Renewal Application/NOI Due: | | |
| | | | Chesapeake Bay Watershed? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| <input type="checkbox"/> Office Visit <input type="checkbox"/> Field Visit | | | Discharge(s) to TMDL Waters? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| VIOLATIONS: (list below) | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| SAMPLE | | | | | |
| Person Interviewed: | Date: | Inspector: | Date: | | |
| Signature: | Phone No.: | Inspector Signature: | Phone No.: | | |
| Title: | | Title: | | | |
| Email: | | Email: | | | |
| <p>This document is official notification that a representative of the Department of Environmental Protection inspected the above facility. The findings of this inspection are shown above and on any attached pages. Any violations which were noted during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses of the discharge and review of Department records.</p> | | | | | |

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| OFFICE INSPECTION | | | | |
|--|---|--------------------------|--------------------------|--------------------------|
| Most Recent Annual/Progress Report Due Date: | | | | |
| Date Most Recent Annual/Progress Report Submitted: | | | | |
| List all deficiencies identified in the most recent Annual/Progress Report Review: | | | | |
| Describe the permittee's progress with addressing deficiencies, if applicable: | | | | |
| Verify the presence of the following documentation; check "Yes" if available, "No" if not available, and "NA" if not applicable. | | | | |
| MCM | Item | Yes | No | NA |
| 1 | Public Education and Outreach Program (PEOP) (written plan) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Lists of target audience groups | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Published stormwater educational materials | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Two methods of distributing educational materials in past year | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Public Involvement and Participation Program (PIPP) (written plan) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Public notice prior to adoption of any ordinance (municipal) or SOP (non-municipal) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | At least one public meeting in past year | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Illicit Discharge Detection and Elimination (IDD&E) Program (written plan) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Outfall inspection and illicit discharge tracking system | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Complaint tracking system for illicit discharges | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Map of all outfalls, receiving waters, stormwater collection system, swales, basins, etc. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Stormwater sampling and monitoring records | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Ordinance (municipal) or SOP (non-municipal) prohibiting non-stormwater discharges | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | If not relying on PA's program, a written stormwater associated with construction activities program (written plan) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | If not relying on PA's program, an ordinance (municipal) or SOP (non-municipal) requiring implementation of erosion and sediment control BMPs | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | If not relying on PA's program, written procedures for managing public inquiries of local construction activities | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | If not relying on PA's program, a written post-construction stormwater management plan | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | If not relying on PA's program, a tracking system containing post-construction BMPs | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | If not relying on PA's program, inspection results of post-construction BMPs | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | An ordinance (municipal) or SOP (non-municipal) to enforce post-construction BMPs | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | An inspection program ensuring stormwater BMPs are properly operated and maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Inventory of municipal facilities and land uses that contribute to stormwater runoff | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Written Operation & Maintenance Plan for municipal facilities addressing housekeeping | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Written employee training program | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Page: of
 White – Regional Office

Date:
 Yellow – Permittee

Permit No.:
 Pink – Inspector

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| FIELD INSPECTION – BMPs | |
|---|---|
| BMP Description: Locational Description: Comments/Deficiencies: | <input type="checkbox"/> Structural BMP <input type="checkbox"/> Non-Structural BMP BMP Reported In: <input type="checkbox"/> Annual/Progress Report <input type="checkbox"/> Other (_____) Property: <input type="checkbox"/> Public <input type="checkbox"/> Private Is BMP Implemented or Being Implemented? <input type="checkbox"/> Yes <input type="checkbox"/> No Who Is Responsible for O&M (Structural BMPs Only)? <input type="checkbox"/> Municipality <input type="checkbox"/> Other (Name: _____) Date Installed (Structural BMPs Only): Is BMP Located in Urbanized Area? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| BMP Description: Locational Description: Comments/Deficiencies: | <input type="checkbox"/> Structural BMP <input type="checkbox"/> Non-Structural BMP BMP Reported In: <input type="checkbox"/> Annual/Progress Report <input type="checkbox"/> Other (_____) Property: <input type="checkbox"/> Public <input type="checkbox"/> Private Is BMP Implemented or Being Implemented? <input type="checkbox"/> Yes <input type="checkbox"/> No Who Is Responsible for O&M (Structural BMPs Only)? <input type="checkbox"/> Municipality <input type="checkbox"/> Other (Name: _____) Date Installed (Structural BMPs Only): Is BMP Located in Urbanized Area? <input type="checkbox"/> Yes <input type="checkbox"/> No |
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