

HiperWeb

Facilities Inspection Form



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Facilities Inspection

1) Does the facility have a NPDES Industrial Stormwater Permit?

Yes, facility has a Permit

No, facility does not have a Permit

2) Does the facility have a Stormwater Pollution Prevention Plan (SWP3)?

Yes, facility has a SWP3

No, facility does not have a SWP3

3) Has the facility implemented the SWP3?

Yes, facility has implemented a SWP3

No, facility has not implemented a SWP3

4) Were stormwater issues discussed with an on-site representative?

Yes, stormwater issues were discussed on site

No stormwater issues were not discussed on site

5) If yes, what is the name and position of the representative?

Name:

Position:

6) Is there evidence of stormwater pollutants leaving the site?

Yes, stormwater pollutants were leaving the site.

No stormwater pollutants were visible leaving the site.

7) Describe Pollutants:

8) Corrective action/other comments:



9) Current Industrial NOI & Stormwater Pollution Prevention Plan

- Pass
- Fail
- N/A

10) Absorbent Material

- Pass
- Fail
- N/A

11) Emergency Spill Kit

- Pass
- Fail
- N/A

12) Areas around Machinery and/or Equipment

- Pass
- Fail
- N/A

13) Outdoor Storage & Handling Areas

- Pass
- Fail
- N/A



14) Waste Generation, Storage, Treatment & Disposal Areas

- Pass
- Fail
- N/A

15) Vehicle Wash-Down Areas

- Pass
- Fail
- N/A

16) Fueling Areas

- Pass
- Fail
- N/A

17) Loading & Unloading Areas

- Pass
- Fail
- N/A

18) Structural Controls (list each)

- Pass
- Fail
- N/A

19) Other

- Pass
- Fail
- N/A





20) Type of Facility:

- Industrial
- Municipal
- Commercial
- HVPS