

INSPECTION CHECKLIST (\*LONG FORM)

INSPECTIONS:

FACILITY NAME: \_\_\_\_\_

PERMIT NUMBER: \_\_\_\_\_

DATE: \_\_\_\_\_

INSPECTION TYPE: \_\_\_\_\_

INSPECTOR'S CODE: \_\_\_\_\_

- A Performance Audit Inspection
B Compliance Biomonitoring
C Compliance Evalu. (non-sampling)
G Pretreatment Audit \* - If selected, refer to SECTION II and complete information.
I Industrial User Inspection
K Concentrated Animal Feeding Opr.
L Enforcement Case Support
P Pretreatment Compl. Insp. \* - If selected, refer to SECTION I and complete information.
R Reconnaissance
S Compliance Sampling
U Industrial User Insp. W/Pre-Audit
X Toxics Inspection

- J. Joint EPA/State (EPA lead)
T. Joint EPA/State (State lead)
S. State

\*\* SECTION I - PRETREATMENT COMPLIANCE INSPECTION (PPETS)

DATE OF PCI (OTIA): \_\_\_\_\_

PERMIT NUMBER: \_\_\_\_\_

NUMBER OF SIGNIFICANT IUS (SIUS): \_\_\_\_\_

NUMBER OF CATEGORICAL IUS (CIUS): \_\_\_\_\_

SIUS NOT INSPECTED OR SAMPLED (NOIN): \_\_\_\_\_

SIUS WITHOUT CONTROL MECHANISMS (NOCM): \_\_\_\_\_

SIUS IN SNC WITH STANDARDS AND REPORTING (PSNC): \_\_\_\_\_

SIUS IN SNC WITH SELF-MONITORING (MSNC): \_\_\_\_\_

SIUS IN SNC WITH SELF-MONITORING & NOT INSPECTED OR SAMPLED (SNIN): \_\_\_\_\_

SIUS IN SNC WITH PRETREATMENT STANDARDS (SNPS): \_\_\_\_\_

REPORTING REQUIREMENTS (RSNC): \_\_\_\_\_

IUS INSPECTED (number): \_\_\_\_\_

TOTAL HOURS (PRE: INSP-POST): \_\_\_\_\_

\*\* SECTION II - PRETREATMENT AUDIT (PPETS)

DATE OF AUDIT (OTIA): \_\_\_\_\_

PERMIT NUMBER: \_\_\_\_\_

DATE PERMIT MODIFIED TO REQUIRE PRETREATMENT IMPLEMENTATION (PTM): \_\_\_\_\_

SIUS WITHOUT CONTROL MECHANISMS (NOCM): \_\_\_\_\_

NUMBER OF SIGNIFICANT IUS (SIUS): \_\_\_\_\_

NUMBER OF CATEGORICAL IUS (CIUS): \_\_\_\_\_

TECHNICAL EVALUATION FOR LOCAL LIMITS (EVLL): \_\_\_\_\_

ADOPTION OF TECHNICALLY-BASED LOCAL LIMITS (ADLL): \_\_\_\_\_

SIUS NOT INSPECTED OR SAMPLED (NOIN): \_\_\_\_\_

SIUS IN SNC WITH STANDARDS AND REPORTING (PSNC): \_\_\_\_\_

SIUS IN SNC WITH SELF-MONITORING (MSNC): \_\_\_\_\_

SIUS IN SNC WITH SELF-MONITORING & NOT INSPECTED OR SAMPLED (SNIN): \_\_\_\_\_

IUS INSPECTED (number): \_\_\_\_\_

TOTAL HOURS (PRE:INSP-POST): \_\_\_\_\_

\*\*PRETREATMENT PERFORMANCE SUMMARY REPORT (PPETS)

PERMIT NUMBER: \_\_\_\_\_ REPORT START DATE (PSED): \_\_\_\_\_ REPORT END DATE (PSSO): \_\_\_\_\_

SIUS IN SNC W/PRETREATMENT COMPLIANCE SCHEDULE (SSNC): \_\_\_\_\_

NOV'S & AO'S ISSUED AGAINST SIUS (FENF): \_\_\_\_\_

CIVIL & CRIMINAL JUDICIAL ACTIONS AGAINST SIUS (JUDI): \_\_\_\_\_

SIUS WITH SIGNIFICANT VIOLATIONS PUBLISHED (SVPU): \_\_\_\_\_

IUS FROM WHICH PENALTIES HAVE BEEN COLLECTED (IUPM): \_\_\_\_\_

SIUS ON COMPLIANCE SCHEDULES (COMP): \_\_\_\_\_

TOTAL HOURS (PRE:INSP-POST): \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATA ENTRY BY: \_\_\_\_\_

DATE: \_\_\_\_\_