

INSPECTION CHECKLIST AND ENFORCEMENT TRACKING (*SHORT FORM)

INSPECTIONS:

FACILITY NAME _____ PERMIT NUMBER _____

DATE _____ INSPECTION TYPE (1) _____ INSPECTOR (2) _____

TYPE: (1)

- A. Performance Audit Inspection
- B. Compliance Biomonitoring
- C. Compliance Evalu. (non-sampling)
- G. Pretreatment Audit *
- I. Industrial User Inspection
- K. Concentrated Animal Feeding Opr.
- L. Enforcement Case Support
- P. Pretreatment Compl. Insp. *
- R. Reconnaissance
- S. Compliance Sampling
- U. Industrial User Insp w/Pre.Audit
- X. Toxics Inspection

INSPECTOR: (2)

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

* The long form with the PPSTS must be submitted:

FACILITY EVALUATION:

PERMIT REQUIREMENTS _____ RECORDS _____

PERMIT VERIFICATION _____ O&M _____

FLOW MEASUREMENT _____ SAMPLING PROCEDURES _____

LABORATORY PRACTICES _____ UNPERMITTED DISCHARGE _____

COMMENTS _____

ENFORCEMENT TRACKING:

ENFORCEMENT ACTION CODE _____ PENALTY AMOUNT _____

IS THE PENALTY AMOUNT A STIPULATED PENALTY? _____ DATE OF ACTION _____

ACTION CODES:

MEETING	07	DOV	03
NOV	20	AO	21
CO	22	SEWER BAN	49

VIOLATION THAT CAUSED THIS ACTION:

NUMERIC EFFLUENT VIOLATION _____ NON-RECEIPT OR LATE DMR _____

COMPLIANCE SCHEDULE _____ OTHER _____

COMMENTS _____

EPD INSPECTOR _____ DATE _____

PCS DATA ENTERED BY _____ DATE _____

• BWS: May 9, 2001 (files/form)insp_form_short.doc