



UPDES STORM WATER EVALUATION FORM

POST CONSTRUCTION & SWMA

| | | | | | | | | | |
|--|--------------|---------|-------------------|----------------------|------------------|--------------------------|---------------|--|------|
| Site Name: | | | Inspection Date: | | | PCS Number: | | | |
| Site Address: | | | City, State, Zip: | | | | | | |
| Facility Contact Information | | | | | | | | | |
| | <u>NAMES</u> | | | | <u>PHONE #'S</u> | | <u>E-MAIL</u> | | |
| CONTACT: | | | | | | | | | |
| CONTACT: | | | | | | | | | |
| BUSINESS TYPE: INSTITUTION <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL <input type="checkbox"/> HOA <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | | | | |
| Other: | | | | | | | | | |
| Items Inspected | | Checked | | Maintenance Required | | Observations and Remarks | | | |
| | Yes | No | Yes | No | | | | | |
| 1.Site Plans - Accuracy | | | | | | | | | |
| 2.Owner/Operator Awareness <i>Appropriate party aware of requirements?</i> | | | | | | | | | |
| 3. Documentation <i>Is documentation up to date?</i> | | | | | | | | | |
| 4.Dumping Evidence | | | | | | | | | |
| 5.Spill Evidence | | | | | | | | | |
| 6.General Site Exposure | | | | | | | | | |
| 7.Other Pollution Sources | | | | | | | | | |
| 8.General Maintenance Status | | | | | | | | | |
| Inlets | | | | | | | | | |
| Conveyance Systems | | | | | | | | | |
| Manholes | | | | | | | | | |
| Structural Devices | | | | | | | | | |
| Stormwater Storage <i>LIDs & Other BMPs</i> | | | | | | | | | |
| Parking/Pavements | | | | | | | | | |
| Waste Collection | | | | | | | | | |
| Landscaping | | | | | | | | | |
| 9.Other Site SOP Items | | | | | | | | | |
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| Notes: | | | | | | | | | |
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| Inspector: _____ Site Contact: _____ | | | | | | | | | |
| Signature | | | Title | | | Signature | | | Date |