



Stormwater Industrial Visual Assessment Report

Instructions:

- Include in your records copies of all Routine Facility Inspection Reports completed for the facility.
- The Routine Facility Inspection Report is consistent with the requirements in Parts 4.1 of the Multi-Sector General Permit (MSGP) relating to routine facility inspections.
- The Visual Assessment of Stormwater Discharges is consistent with the requirements in Parts 4.5 of the MSGP visual assessment of storm event discharges.

Using the sample Routine Facility Inspection Report

- This inspection report is designed to be customized according to the specific control measures and activities at your facility. For ease of use, you should take a copy of your site plan to number all the stormwater control measures and areas of industrial activity that will be inspected. A brief description of the control measures and areas that were inspected should then be listed in the site-specific section of the inspection report.
- You can complete the items in the *general information* section that will remain constant, such as the facility name, site ID number, and inspectors.
- When conducting the inspection, walk the site by following your site map and numbered control measures and areas of industrial activity to be inspected. Also note whether the *areas of industrial materials* or *activities exposed to stormwater* have been addressed (customize this list according to the conditions at your facility). Note any required corrective actions, the date, and responsible person for the correction.
- Routine inspections shall be documented and maintained with the SWPPP.

Using the Sample Visual Assessment of Stormwater Discharges Report

- Visual assessment samples are required to be collected consistent with 40 CFR Part 136. Visual assessments shall be conducted no less than 30 calendar days apart.
- Visual assessments shall be documented and maintained with the SWPPP.



General information

Facility name and site ID number

Inspector names

Inspector titles

Inspector contact information

Inspector qualifications

The Permittee shall perform four (quarterly) visual stormwater assessments each year. Visual assessments shall occur not less than 30 calendar days apart. In areas where freezing conditions exist, the four visual assessments may be distributed during seasons when precipitation runoff occurs.

If it is not possible to collect the sample within the first 30 minutes of discharge, the sample shall be collected as soon as practicable after the first 30 minutes, and the Permittee shall document why it was not possible to take samples within the first 30 minutes.

First visual assessment

Visual site inspection date and time

Sample location

Nature of the discharge (runoff or snowmelt)

Was the sample collected within 30 minutes?

☐

Yes

☐

No

If no, describe:

Narrative results of the observation:



Second visual assessment

Visual site inspection date and time

Sample location

Nature of the discharge (runoff or snowmelt)

Was the sample collected within 30 minutes?

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Yes

☐

No

If no, describe:

Narrative results of the observation:

Third visual assessment

Visual site inspection date and time

Sample location

Nature of the discharge (runoff or snowmelt)

Was the sample collected within 30 minutes?

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Yes

☐

No

If no, describe:

Narrative results of the observation:



Fourth visual assessment

Visual site inspection date and time

Sample location

Nature of the discharge (runoff or snowmelt)

Was the sample collected within 30 minutes?

☐

Yes

☐

No

If no, describe:

Narrative results of the observation:

Certification statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name and title

Signature

Date