

ANNUAL COMPREHENSIVE FACILITY EVALUATION

Facility:		WDID No.:
Date:	Reporting Year:	Evaluator:

EVALUATION ITEM	EFFECTIVE	ACTION REQUIRED
Sampling/NAL/NEL/TMDL		
Visual Observations		
Inspection Records		
Industrial Activity Inspection		
Potential Pollutant Inspection		
Conveyance Systems		
Drainage Area Inspections		
Housekeeping BMP		
Preventive Maintenance BMP		
Spill & Leak Response BMP		
Material Handling BMP		
Waste Management BMP		
Erosion & Sediment BMP		
Employee Training BMP		
Quality Assurance BMP		
Record Keeping BMP		
Advance BMP		
Exposure Minimization		
Significant Materials List		
Monitoring Program		
SWPPP		
Annual Report		
SMARTS System		
Site Map		

DOCUMENT ALL CORRECTIVE ACTION ON SWPPP CORRECTIVE ACTION FORM

Reviewed & Approved By:	Date:
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