



APDES INSPECTION REPORT
 Alaska Department of Environmental Conservation
 Division of Water
 410 Willoughby Ave, Juneau, AK 99811

ADEC APDES Inspection Form Last updated (4/08)

Phone: (907) ###-####
 Fax: (907) ###-####

Section A: General Data

Inspection Date	Permit #	Borough	Receiving Waters	Weather	Facility Type
				Current Conditions:	
				Days since last rainfall >0.1 inches:	
Discharges to: Surface Water <input checked="" type="checkbox"/> Ground Water <input type="checkbox"/>				ANNOUNCED / UNANNOUNCED Inspection	

Section B: Facility Data

Name and Location of Site/ Facility Inspected		Entry Time	Permit Effective Date
Loc: Lat:		Exit Time	Permit Expiration Date
Long:			
Source:			
On-Site Representative		Additional Participants:	
Responsible Official(s):			
<input type="checkbox"/> Contacted?	<input type="checkbox"/> Contacted?	Samples Taken?	Yes <input type="checkbox"/> No <input type="checkbox"/>
		Photos Taken?	<input type="checkbox"/> <input type="checkbox"/>
		Analytical Results?	<input type="checkbox"/> <input type="checkbox"/>
Phone: (###)###-#### Fax: (###)###-####	Phone: (###)###-#### Fax: (###)###-####		

Section C: Findings/Comments

BACKGROUND

Insert background information here, in narrative form, such as: construction/ modification dates; ownership; number of employees; hours of operation; products/ services; processes/ operations; and waste streams/ waste management.

REGULATORY STATUS/ COMPLIANCE HISTORY

Include applicable information in narrative form, about applicable: Regulations; permits; compliance history, and enforcement actions, if applicable.

FIELD INSPECTION

Provide field inspection details here. *For example: On April 12, 2005 at 0900 hrs. I entered the facility.* (Go on to explain the rest of the inspection...)

SAMPLING ACTIVITIES

Include information about: sampling plan; location; chain of custody; variations; results and discussion, if applicable. Include analytical results as part of appendices.

RECORDS REVIEW

Thoroughly discuss documents reviewed and explain any paperwork deficiencies clearly. If permit or statutory requirements are not met, cite permit section or provide regulatory reference.

SUMMARY

Insert findings. For Example: Overall the facility is in good operation with just a few areas of concern. The inspection did find some incomplete maintenance and calibration records.....

Section D: Compliance/Recommendations

ADMINISTRATIVE VIOLATIONS

List administrative violations and cite relevant regulations/ permit section(s). Group by statute or process line, if applicable.

POTENTIAL WATER QUALITY VIOLATIONS

List those violations which potentially may result in violation of water quality standards

Section E: Appendices	
1: Add appendices as appropriate, for example: 2: Laboratory Results 3. Site diagram	
Signature only acknowledges receipt of this report. Inspection report given to:	
Inspector Division of Water/Water Quality Compliance	Date
Company (if applicable):	Date

PHOTO ADDENDUM - <<FACILITY NAME / DATE >>



Insert Photo Here



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