

## Proposed “Find and Fix” Compliance Assistance Report

Site Name: \_\_\_\_\_ Permittee: \_\_\_\_\_

Division: \_\_\_\_\_ Inspection Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

Weather conditions (check one): Dry                      Rain                      Snow                      Icy

Eligibility	Yes	No	N/A	Notes
<b>A.</b> Has the operator applied for and received NPDES permit coverage for the Site?				
<b>B.</b> Is the Stormwater Pollution Prevention Plan (SWPPP) on Site or its location posted?				
<b>C.</b> If required under the Applicable Permit, is the Applicable Permit and/or NOI on Site?				
<b>D.</b> Has the permittee been convicted/charged with previous civil or criminal NPDES violations for this Site?				
<b>E.</b> Were Site Inspection Reports completed regularly, and signed/certified by the Site Stormwater Representative if and as required by the Applicable Permit?				
<b>F.</b> Were there observed non-stormwater discharges not permitted under the Applicable Permit?				
Potential Violations	Notes/Suggested Remedy			
<b>G.</b>				
<b>H.</b>				
<b>I.</b>				
<b>J.</b>				
<b>K.</b>				
<b>L.</b>				
<b>M.</b>				
<b>N.</b>				
<b>O.</b>				
<b>P.</b>				
<b>Q.</b>				

*Note : Inspector must perform closing conference describing potential violations and provide opportunity for input.*

*Note : After receiving Compliance Assistance Report notice, operator must provide certification that above issues have been addressed and document changes (using photographs, as necessary) within XXX business days. Operator understands EPA may choose to take further action on these issues at the Agency's discretion.*

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<b>Name and Title of Inspector</b>	<b>Signature of Inspector</b>	<b>Date</b>
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<b>Name and Title of Certifying Party</b>	<b>Signature</b>	<b>Date</b>
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*If a Stormwater Consultant or Designee is present during inspection, the Site Stormwater Representative should review and sign the completed Compliance Assistance Report.*

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<b>Name:</b> <b>Site Stormwater Representative</b>	<b>Signature</b>	<b>Date</b>
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*Note that this form must be kept with the Stormwater Pollution Prevention Plan (SWPPP).*