

**Plaquemines Parish Government
MS4 Compliance Program Field Inspection Form**

Date: _____ Street Address: _____ Town: _____

AI #: _____ Vicinity/Cross Streets: _____

Inspecting Department

Operations Drainage Public Works Permits
 Public Service Water Wastewater Solid Waste
 Administration Health Other Dept: _____
 Third Party Inspection Co: _____
 Inspector Name: _____

Inspection Type

Complaint Routine Follow Up
 Other – Prompted by: _____ Due: _____
 Visual Odor Other Date: _____
 Notes: _____
 Photos: _____

Facility Type

Municipal Bldg. Parish Asset New Construction Post-Construction Private Residence Commercial

Municipal/Parish Facilities - Site Inventory Best Management Practices

Site Inspected for:

- Hazardous Chemicals: On Site: Y / N Kept Dry: Y / N Away from Storm Drains: Y / N MSD Sheets Available: Y / N
- Spill Response/Prevention: Plan is Posted: Y / N Clean-Up Kit on Site: Y / N
- Used Oil Recycling: On Site: Y / N Tank/Tank Area is Clean: Y / N Containment Curb/Berm: Y / N
- Illegal Dumping Controls: Facility is Regularly Monitored: Y / N Dumpster for Public Use: Y / N
- Storm Drain Sys. Cleaning: Street Sweeping Done Regularly: Y / N Catch Basins Protected/Cleaned: Y / N
- SWPPP on Site: Facility has AI Number: Y / N If Facility has an AI Number, is SWPPP available on site: Y / N

Minimum Control Measure Observations - Best Management Practices Checklist

Illicit Discharge Detection and Elimination

Septic System Leaks: Y / N Illicit Connections: Y / N Sanitary Sewer Overflow: Y / N Illegal Dumping: Y / N
 Wastewater Connections to Storm Drain System: Y / N

PHOTOS: _____

Construction Site Runoff Control N/A

BMP Poster/Flyer On Site: Y / N Spill Prevention/SWPPP Posted: Y / N Waste Management (Dumpster): Y / N
 Area by Dumpster Free of Debris: Y / N Concrete Washout Area Provided: Y / N Catch Basins Protected: Y / N
 Erosion Prevention in Place per Erosion Plan in Permit: Y / N

Other BMPs Noted: Y / N

If yes, list: _____

PHOTOS: _____

Post-Construction Storm Water Management N/A

BMP Poster/Flyer On Site: Y / N Catch Basins Free of Debris: Y / N Catch Basins: Tagged GPS No

Grassed Swales/Ditches: Y / N

Other BMPs Noted: Y / N

If yes, list: _____

PHOTOS: _____

Pollution Prevention / Good Housekeeping N/A

Hazardous Materials Storage Illegal Dumping Control Materials Management

Spill Response and Prevention Storm Drain System Cleaning Used Oil Recycling