STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

BUSINESS NAME/CORPORATION NAME: OWNERSHIP TYPE:	RESPONSIBLE PARTY/TITLE/PHONE:	0 OWNERSHIP CHANGE 0 NOT PERMITTABLE 0 CLOSED 0 EAST 0 CITY 0 SCRP REFERRAL 0 TPDES	MULTIPLE ? YES NO 0 NAME CHANGE ONLY
BUSINESS ADDRESS/PHONE:	BILLING ADDRESS: BILLING CONTACT/TITLE/PHONE:		PERMIT #: 0 NEW
BUSINESS CONTACT/TITLE:	REGULATED SERVICE: LAND USE:	SIC CODE: / CMG:	WATERSHED: 0 BSZ 0 EARZ

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ # _____ 0 AST_____ # _____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 SOLID WASTE 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ # _____ 0 AST_____ # _____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ # _____ 0 AST_____ # _____ 0 SINK # _____ 0 CARBURETOR CAN #___ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ 0 AST_____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 SOLID WASTE 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:

LARGE PARTS WASHING? Y N

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ 0 AST_____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 SOLID WASTE 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ 0 AST_____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 SOLID WASTE 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS _____ # _____ 0 UST_____ 0 AST_____ 0 OTHER: _____ DISPOSAL: 0 WASTE HAULER: _____ 0 SOLID WASTE 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE COMMENTS: DISPOSAL: 0 WASTE HAULER: _____ 0 SOLID WASTE 0 OTHER: _____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	TYPE: _____ STORAGE: _____ DISPOSAL: _____ TYPE: _____ STORAGE: _____ DISPOSAL: _____

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST:

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDSs ON-SITE 0 YES 0 NO COMMENTS:

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: 0 SORBENT_____ 0 OTHER:_____ 0 NONE SPILLS METHOD:	DISPOSAL: 0 SOLID WASTE 0 OTHER: _____ _____	SPILLS MATERIAL: 0 SORBENT_____ 0 OTHER:_____ 0 NONE SPILLS METHOD:	DISPOSAL: 0 SOLID WASTE 0 OTHER: _____ _____

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? Y N

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER:_____ 0 OTHER:_____ 0 NONE CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH_____ _____ 0 OTHER _____ _____ FREQUENCY:_____ _____	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:_____ 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:_____ 0 OTHER TO:_____ 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:_____	0 WATER ONLY 0 CLEANER:_____ 0 OTHER:_____ 0 NONE CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH_____ _____ 0 OTHER _____ _____ FREQUENCY:_____ _____	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:_____ 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:_____ 0 OTHER TO:_____ 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:_____

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? Y N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO 0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO 0 BAY DRAIN HOW MANY? 1 2 3 4 _____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM 0 TRENCH DRAIN HOW MANY? 1 2 3 4 _____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM 0 OTHER HOW MANY? 1 2 3 4 _____ _____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO 0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO 0 DRAIN HOW MANY? 1 2 3 4 _____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK 0 TRENCH DRAIN HOW MANY? 1 2 3 4 _____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK 0 OTHER (E.G. PONDS) HOW MANY? 1 2 3 4 _____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER _____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES 0 NO IF YES, EXPLAIN:

DRAINAGE STATEMENT:

ADDITIONAL COMMENTS

CAR WASHING: 0 YES 0 NO IF YES, EXPLAIN:

OTHER COMMENTS:

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

SITE MAP

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

CORRECTIVE ACTIONS NEEDED

1. (NCP#_____ CT#_____ PT#_____ COR#_____)

2. (NCP#_____ CT#_____ PT#_____ COR#_____)

3. (NCP#_____ CT#_____ PT#_____ COR#_____)

4. (NCP#_____ CT#_____ PT#_____ COR#_____)

5. (NCP#_____ CT#_____ PT#_____ COR#_____)

6. (NCP#_____ CT#_____ PT#_____ COR#_____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1.

2.

3.

4.

5.

6.

SOIL REMEDIATION 0 YES 0 NO PAVEMENT CONTAMINATION 0 YES 0 NO

POLLUTANTS REMOVED (GALS.):_____ POLLUTANTS REMOVED (CU.YDS.): _____

PICTURES TAKEN 0 YES 0 NO

INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#_____ TO PRIORITY#_____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: YES NO DATE:

_____	_____	_____
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

CITY OF AUSTIN - WATERSHED PROTECTION DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

PROPERTY INFORMATION

PROPERTY NAME: DEPARTMENT:		PROPERTY CONTACT / TITLE / PHONE:
PROPERTY ADDRESS:	WATERSHED: CITY MAP GRID: ☐ EAST ☐ BSZ ☐ EARZ	RESPONSIBLE PARTY / TITLE / PHONE:
LAND USE: ACTIVITIES AT PROPERTY:	SIC CODE:	RESPONSIBLE PARTY ADDRESS:

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE	TPDES PERMITTABLE	SPILL(S) OBSERVED DURING SITE VISIT
☐ NO ☐ YES IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING: TYPE OF REGULATED ACTIVITY: _____ SDPP PERMIT #: _____ ☐ NEW	☐ NO ☐ YES IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING: DATE OF REFERRAL: _____	☐ NO ☐ YES IF YES, CONDUCT SCRP INVESTIGATION SPILL INCIDENT #: _____ COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:	STORAGE: ☐ AST ☐ UST SECONDARY CONTAINMENT? ☐ NO ☐ YES MSDS? ☐ NO ☐ YES

PAVEMENT

IS PAVEMENT SEALED? ☐ NO ☐ YES IF YES, SEALANT APPLIED ☐ PRE-BAN ☐ POST-BAN	PAVEMENT CONDITION: ☐ NOT APPLICABLE ☐ GOOD ☐ FAIR ☐ POOR	COAL TAR SEALANT SUSPECTED? ☐ NO ☐ YES IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☐ NONE ☐ OIL/GRIT SEPARATOR ☐ HMI ☐ DRAIN ☐ TRENCH DRAIN ☐ DETENTION POND ☐ DETENTION / FILTRATION POND ☐ HOLDING TANK ☐ OTHER: _____	OUTFALL CONDITION: ☐ NOT APPLICABLE ☐ GOOD ☐ FAIR ☐ POOR	DRAINAGE STATEMENT:

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☐ NO ☐ YES IF YES, TO WHOM:

INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM
MULTI-SECTOR GENERAL PERMIT COMPLIANCE INSPECTION

CITY OF AUSTIN – WATERSHED PROTECTION DEPARTMENT

Site Name:	SIC / NAICS Code:	Responsible Party Name and Title:	☐ SDPP: (_____) ☐ Airport ☐ EAEI ☐ BSRZ ☐ City Facility
Permitee / Registrant:	MSGP Sector:	Responsible Party Phone Number:	
Site Address:	TPDES Authorization Number:	Operator Mailing Address:	

STORMWATER MANAGEMENT

Management Strategy	Y/N	Requirement	Notes
Stormwater Pollution Prevention Plan on-site, valid, implemented?		SWPPP is required for TPDES Industrial MSGP Coverage and must be kept on site or be readily available for review. *30TAC281.25(a)(4); MSGP, Part III, Sec. A(1)(a)*	
Spill Prevention and Response plan on-site, valid, implemented?		Plan must be sufficient to contain, clean, and dispose of spilled materials. All employees must be trained. *MSGP, Part III, Sec. A(5)*	
BMPs implemented, up to date, and appropriate/sufficient?		Employees must be trained in BMPs. BMPs must be utilized and appropriate. *MSGP, Part III, Sec. A(5)(e)*	
Record keeping is complete and current?		Manifests and receipts from waste haulers; sampling reports, spill documentation must be kept on-site or be readily available. *MSGP, Part III, Sec. E(3) and E(5)*	
Inspections conducted and documented as required?		Quarterly and annual inspections are required to determine effectiveness of good housekeeping, SPCC, erosion controls, structural controls, BMPs and training. *MSGP, Part III, Sec. A(5)(g)*	
Current site map? Must include: outfalls, drainage patterns, structures, controls, processing areas		A site map is required that shows a current overview of facility grounds, including vehicle & equipment maintenance areas. *MSGP, Part III, Sec. A(4)(c)*	***ATTACH COPY OF SITE MAP TO INSPECTION REPORT***
Inventory of exposed materials? Updated within 30 days of changes?		List must include all materials handled, treated, stored, or disposed of that are exposed to storm water. *MSGP, Part III, Sec. A(4)(a)*	
Illicit discharges discovered? If so, are they reported as required?		SWP3 must contain a list of reportable quality spills & leaks (incl. 3 years prior to obtaining NOI). *MSGP, Part III, Sec. A(4)(d)*	
Illicit connections discovered?		Examples include: shop, floor, process water, or waste lines with a plumbing connection to the storm sewer.	
Employee training conducted and documented?		Training is required for all employees who participate in any activities covered in the SWP3. *MSGP, Part III, Sec. A(5)(f)*	
Storage containers (drums, barrels, ASTs, etc.) clearly labeled?		Container labeling is required *MSGP, Part III, Sec. A(5)(b)(3); 40 CFR Part 112 (A)*	
Sector and Industry specific requirements being followed?		Industry specific requirements vary by sector. See permit for specific requirements. *MSGP Part V.*	
Erosion controls implemented and maintained?		Soil must be stabilized via vegetation or other methods to prevent erosion and must be inspected regularly. *MSGP Part III, Sec. A(5)*	
Structural controls (oil/water separators, ponds, berms, etc.) functioning and maintained?		Controls must be inspected regularly and maintained to prevent failures and/or discharges. *MSGP, Part III, Sec. A(5)(d)*	
Good housekeeping procedures are in place and being followed?		Methods should reduce/eliminate exposure of debris & refuse to stormwater runoff. *MSGP, Part III, Sec. A(5)(a)*	
Rain gauge in use and records kept?		Required in immediate vicinity of site to determine if a representative storm event occurs. *MSGP, Part III, Sec. C(1)(c)*	
All sampling being performed and documented?		Required during a representative storm event. Required for Numeric Effluent Monitoring. *MSGP, Part III, Sec. C(1)(a); Part III, Sec. (D)(1)*	

Waste Storage And Disposal

Waste Type	Storage Method (Container Type, Capacity, Quantity, Secondary Containment)	Protected by Overhead Cover (Y/N)	Disposal Method (Waste Hauler Name)	Disposal Documentation (Y/N)	Comments
Waste Oil					
Oil Filters					
Antifreeze					
Solvent					
Solvent Sludge					
Batteries					
Tires					
Scrap Metal					
Vehicle Wash Water					
Other:					

Bulk Product Storage

Product	Storage Method (Container Type, Capacity, Quantity)	Protected by Overhead Cover (Y/N)	Safety Data Sheets On-Site (Y/N)	Comments

Spill Response

Interior		Exterior	
Spill Clean-up Material(s): ☐ Sorbent: _____ ☐ None ☐ Other: _____ Clean-up Method: _____	Disposal: ☐ Solid Waste ☐ Other: _____ _____ _____	Spill Clean-up Material(s): ☐ Sorbent: _____ ☐ None ☐ Other: _____ Clean-up Method: _____	Disposal: ☐ Solid Waste ☐ Other: _____ _____ _____

Spill Response Comments:

Spill Response Procedures Compliant? Y N

ROUTINE CLEANING AND MAINTENANCE

Interior		Exterior	
Cleaning/Maintenance Method: ☐ Sweep (Broom) ☐ Absorb (Mop/Bucket) ☐ Flush (Hose) ☐ Pressure Wash ☐ Other: _____ Cleaning/Maintenance Material(s): ☐ Water Only ☐ Cleaner: _____ ☐ None ☐ Other: _____	Frequency: _____ Disposal: ☐ Solid Waste ☐ Sanitary Sewer ☐ Storm Sewer ☐ Hold/Haul Tank ☐ Ground ☐ Other: _____ _____ _____	Cleaning/Maintenance Method: ☐ Sweep (Broom) ☐ Absorb (Mop/Bucket) ☐ Flush (Hose) ☐ Pressure Wash ☐ Other: _____ Cleaning/Maintenance Material(s): ☐ Water Only ☐ Cleaner: _____ ☐ None ☐ Other: _____	Frequency: _____ Disposal: ☐ Solid Waste ☐ Sanitary Sewer ☐ Storm Sewer ☐ Hold/Haul Tank ☐ Ground ☐ Other: _____ _____ _____

Vehicle Washing? Y N
Describe:

Routine Cleaning and Maintenance Comments:

Routine Cleaning and Maintenance Procedures Compliant? Y N

STRUCTURAL CONTROLS

Interior	Exterior
☐ **Oil/Grit Separator**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm Separator last serviced: Serviced by: Disposal receipts: Y N	☐ **Oil/Grit Separator**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm Separator last serviced: Serviced by: Disposal receipts: Y N
☐ **Hazardous Materials Interceptor**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm Interceptor last serviced: Serviced by: Disposal receipts: Y N	☐ **Hazardous Materials Interceptor**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm Interceptor last serviced: Serviced by: Disposal receipts: Y N
☐ **Bay/Floor Drain**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm	☐ **Drain**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm
☐ **Trench Drain**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm	☐ **Trench Drain**. How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm
☐ **Other**. _____ How many? 1 2 3 4 ___ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm	☐ **Water Quality Pond**. How many? 1 2 3 4 ___ ☐ Detention ☐ Detention/Filtration ☐ Other: _____ Plumbed to: ☐ Sanitary ☐ Septic ☐ Holding Tank ☐ Storm
☐ **Holding Tank** Holding tank last pumped: Pumped by: Disposal receipts: Y N	☐ **Holding Tank** Holding tank last pumped: Pumped by: Disposal receipts: Y N

DRAINAGE

Watershed:
Drainage Statement:

Describe condition of structural controls, stormwater conveyances and outfall(s).
Note observations of debris, lack of maintenance or evidence of a pollutant discharge.

GENERAL COMMENTS

CORRECTIVE ACTIONS ASSIGNED

Schedule: The above conditions must be corrected:

CORRECTIVE ACTIONS COMPLETED

☐ Soil Contamination ☐ Pavement Contamination ☐ Pictures Taken

Pollutants Removed (Gallons):	Pollutants Removed (Cubic Yards):	
Inspection Date:	Inspection Start Time:	Inspection End Time:
Inspector (signature):	Received by (signature):	
Inspector (print):	Received by (print):	
Follow-up date:	Date Complied:	