

INSPECTION FORM

SITE NAME AND LOCATION:		
DATE:	TIME:	Inspector Name:
Site Manager:		
Site Type: ☐ EQUIPMENT YARD ☐ MAINTENANCE SHOP ☐ TRANSFER STATION ☐ FLEET PARKING ☐ SOLID WASTE FLEET ☐ OTHER FACILITY; DESCRIBE:		

OUTDOOR ACTIVITIES AND/OR STORAGE: ARE ANY OF THE FOLLOWING EXPOSED TO STORMWATER OR POTENTIALLY LEAVING THE SITE? <u>CHECK LEFT BOX IF APPLICABLE:</u>		
☐ Is roadside litter in roll-off covered and plugged?	☐ YES	☐ NO
☐ Is street sweeper debris contained (not entering storm inlet)?	☐ YES	☐ NO
☐ Is storm-system debris contained?	☐ YES	☐ NO
☐ Are road-construction material stock piles contained?	☐ YES	☐ NO
☐ Is runoff from wash rack <i>connected to sanitary sewer or stormwater treatment system</i> ?	☐ YES	☐ NO
☐ Are soaps or degreasers prohibited at wash rack?	☐ YES	☐ NO
☐ Are used oil and filters protected from stormwater?	☐ YES	☐ NO
☐ Are spill kits easily accessible to appropriate employees?	☐ YES	☐ NO
☐ Does fuel station have cutoff valve and spill kit?	☐ YES	☐ NO
☐ Are paints, thinner, or paint waste properly contained and disposed?	☐ YES	☐ NO
☐ Are waste batteries recycled and protected from stormwater?	☐ YES	☐ NO
☐ Are chemical storage drums, etc. contained, labeled, secure, and watertight?	☐ YES	☐ NO
☐ Are garbage bins of solid waste fleet vehicles protected from stormwater?	☐ YES	☐ NO
☐ Is rainwater or wash-water prevented from contacting garbage bin on waste-fleet trucks?	☐ YES	☐ NO
☐ Are vehicle and equipment parking areas inspected to identify vehicles needing repair or cleanup?	☐ YES	☐ NO
☐ Is street sweeping performed at the municipal facility?	☐ YES	☐ NO
☐ Is street sweeper debris contained (not entering storm inlet)?	☐ YES	☐ NO

INSIDE SHOP – CAN HAZARDOUS MATERIALS STORED, USED, OR SPILLED ENTER STORMWATER SYSTEM? <u>CHECK LEFT BOX IF APPLICABLE:</u>		
☐ Is wash-water from indoor wash rack contained and not discharged to stormwater system?	☐ YES	☐ NO
☐ Is part-solvent properly contained and recycled?	☐ YES	☐ NO
☐ Are used oil &/or filters contained and recycled?	☐ YES	☐ NO
☐ Is waste antifreeze contained and recycled?	☐ YES	☐ NO
☐ Are spill kits easily accessible to employees?	☐ YES	☐ NO
☐ Are chemical or petroleum dispensing areas indoors contained?	☐ YES	☐ NO
☐ Are shop floor drains connected to sanitary sewer?	☐ YES	☐ NO

CHECK LEFT BOX IF APPLICABLE:

☐ Type of system: ☐ Retention ☐ Swales ☐ Detention ☐ Water/oil separator	
☐ Site provides Permitted Stormwater Treatment prior to discharge?	☐ YES ☐ NO
☐ Inspection of all inlets, treatment BMPs and outfalls indicate pollutants are contained?	☐ YES ☐ NO
☐ Stormwater with pollutants leaving the site via sheet flow is minimal?	☐ YES ☐ NO
☐ Waters of the State receiving stormwater from the site have been identified?	☐ YES ☐ NO
☐ Impairments of receiving waters have been identified and considered by facility manager?	☐ YES ☐ NO
☐ Curb inlets on roads adjacent to facility are protected from facility's stormwater runoff?	☐ YES ☐ NO

NEEDED IMPROVEMENT(S):