**Stormwater General Inspection Checklist**

Inspections must be conducted by a person with the knowledge and skills to assess conditions and activities that could impact stormwater quality at the facility, and evaluate the effectiveness of best management practices required by the MS4 permit.

|  |  |  |
| --- | --- | --- |
| **Campus Area:** |  | **Date:** |
| **Location:** | **Time:** |  |
| **Inspector:** | **Title:** |  |

**WEATHER INFORMATION:**

* Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Was stormwater (e.g., runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection: **\_\_\_Yes \_\_\_No \_\_\_Comments:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SWPPP**

* Is the Site Map current and accurate? **\_\_\_Yes \_\_\_No \_\_\_Comments:**

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* Is the SWPPP inventory of activities, materials and products current? **\_\_\_Yes \_\_\_No \_\_\_Comments:**

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| **GOOD HOUSEKEEPING** | **YES** | **NO** | **N/A** |
| Are outside areas kept neat, clean, and orderly? |  |  |  |
| Are storm drain inlets labeled “No Dumping”? |  |  |  |
| Are garbage cans, waste bins, and dumpsters covered? |  |  |  |
| Has the stormwater conveyance system been recently altered? |  |  |  |
|  If yes, does the alteration maintain SWPPP compliance? |  |  |  |
| Are stormwater drainage paths clear? Grates clean? |  |  |  |
| Are vehicles or equipment cleaned at this facility? |  |  |  |
|  If yes, is wash water being collected and disposed of properly? |  |  |  |
|  |  |  |  |
| **ILLICIT DISCHARGE** |  |  |  |
| Illicit discharge present? |  |  |  |
|  If yes, odor present? |  |  |  |
|  If yes, sheen present? |  |  |  |
|  If yes, color present? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |
| Other non-stormwater flow?  |  |  |  |
|  |  |  |  |
| **HAZARDOUS MATERIALS STORAGE** |  |  |  |
| Are vehicles fueled at this location? |  |  |  |
|  If yes, are fuel tanks locked and/or properly operated? |  |  |  |
|  If yes, are measures taken to protect storm drains from spills? |  |  |  |
| Do aboveground tanks (liquid) have secondary containment? |  |  |  |
| Are containment structures or surface slabs liquid tight? |  |  |  |
| Does this site store hazardous materials such as solvents, pesticides, acids, etc.? |  |  |  |
|  If yes, are containers weathertight or covered? |  |  |  |
|  If yes, are ignitable or reactive wastes stored at least 50 feet from  the property line? |  |  |  |
| Has the facility had a hazardous waste spill since the last inspection? |  |  |  |
|  If yes, was the problem resulting in the spill corrected |  |  |  |
|  |  |  |  |
| **OTHER BEST MANAGEMENT PRACTICES** |  |  |  |
| Does this site store hazardous or other materials that could impact the storm drain such as detergent, paint, or powders? |  |  |  |
|  If yes, are they stored in a manner prohibiting exposure to rain or  runoff? |  |  |  |
| Are waste materials kept on site in closed leak tight containers? |  |  |  |
| Are all leaking vehicles or equipment equipped with drip pans? |  |  |  |
| Are erodible soils uncovered or exposed to rainwater? |  |  |  |
| Is the ground surface stained by oil or significant materials? |  |  |  |
|  If yes, has the source been found and contained? |  |  |  |
| Are truck unloading areas covered? |  |  |  |
| Does the facility have wastes, products, salvaged materials and recyclables stored properly? |  |  |  |
| Does the facility have a clarifier/oil/water separator? |  |  |  |
|  If yes, is it clean and functioning properly? |  |  |  |
| Has this facility received a complaint regarding stormwater discharge? |  |  |  |
|  If yes, has the problem been addressed? |  |  |  |
| Have personnel received training on Stormwater Pollution Prevention? |  |  |  |
|  |  |  |  |

Are spill response materials on available? (Check all that apply)

Sand Rice Hulls Sorbent Booms/Pillows/Blankets Kitty Litter Neutralizer Drip Pans Other (Please List)

Identify existing management practices employed to reduce pollutants in stormwater discharges: (Check all that apply and describe conditions)

Good Housekeeping Containment Berms Leachate Collection Sand Filter Recycling Retention Facilities Silt Fence Sorbent Booms Spill Mitigation Oil/Water Separator Dead-end Sumps Other

**Action Items:**

* 1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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	3. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
	4. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
	5. **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**