MONTHLY STORM WATER BMP INSPECTIONS FOR RY 2017-2018

Instructions: Conduct inspections monthly from July to June. Initial and date each inspection. Mark yes (Y), no (N), or not applicable (NA) to your site. Items marked "N" requires explanation and resolution to planned corrective action on the back side of this form. Annotate discrepancies noted during inspection with date discovered, corrective action, and date corrective action completed. If a storm is predicted items 1 through 6 should be inspected again and corrected before (if possible) or during the start of the rain event. Retain this form onsite for a minimum of 5 years.

MONTHLY STORM WATER BEST MANAGEMENT PRACTICES (BMPs) INSPECTIONS:	**Jul**	**Aug**	**Sep**	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**
Initial and date/time monthly inspection completed												
Check items 1-6 before or at start of each storm *(mark date of pre-storm inspection)*												
1. Is the site swept regularly and clean? *[BMP G01j, G02i, G09j]* Hosing down the site is prohibited. *[BMP G01g]* ***Sweep again prior to forecast storms whenever possible.***												
2. Vehicles/equipment/material/work areas checked for leaks daily? *[BMP G02c, G03f, G06e, G07i, G08g, G09c]*												
3. Are current leaks with drip pans or spill residue cleaned up with absorbent materials and dry cleaning methods? *[BMP G02d,g, G02h, G05c, G06f, G09a]* ***Prior to storms move leaking equipment indoors or place and secure tarps over equipment and associated spill pans. Sweep up and containerize absorbent materials***.												
4. Conduct aircraft, vehicle, and equipment maintenance indoors whenever possible. *[BMP G02b]*												
5. Place 55-gallon drums that can't be moved to accumulation site onto containment pallets. *[BMP G07c, G09d]*												
6. Are wastes and recyclable materials placed in properly closed and leak-free containers? *[BMP G09b]*												
7. Is there a copy of your SWPPP on site and is this copy the most current? *[SWDMP Section 4.6]*												
8. Were unauthorized non-storm water discharges reported and eliminated? *[BMP G01d,e,f]* Stop them or report to PWD or EMD for assistance.												
9. Are aircraft, vehicles and equipment only washed at EMD-approved wash racks? *[BMP G01i, G04b,c]*												
10. Are materials lockers and hazardous waste accumulation sites locked when personnel are not present? Are containment valves closed? *[BMP G01m, G07h]*												
11. Are personnel trained on proper material handling, fueling, cleaning, and maintenance procedures, BMPs, and spill prevention, mitigation, and cleanup procedures? *[BMP G02a, G03a, G04a, G05g, G07e, G09b,h]*												
12. Are hazardous substance containers labeled? *[BMP G02f]*												
13. Are fuel transfer operations monitored and is topping off tanks prohibited? *[BMP G03c, G03d]*												
14. Are spill kits present and are the contents acceptable? *[BMP G03g, G05h, G07j, G09i]*												
15. Are industrial materials stored within building or covered area whenever possible? *[BMP G05b, G07b, G08d]*												
16. Are oil filters drained and are fluids drained from salvaged vehicles and equipment? *[BMP G05d,e]*												
17. Are site-specific BMPs completed?												

Date	Item No.	Location	Discrepancy or Deficiency	Corrective Action	Date Started	Date Completed	Initials