

STORMWATER FACILITY INSPECTION CHECKLIST

Facility: _____ **Date:** _____

Inspector: _____ **Title:** _____

No.	Grounds	Satisfactory	Unsatisfactory	N/A
1	Litter present on surface areas, catch basins, etc...			
2	Areas subject to erosion stabilized?			
3	Parking clean of sediment and trash?			
4	Trash and recycling bins have lids and are lids closed?			
5	Equipment/vehicle leaks present on pavement?			

No.	Chemicals	Satisfactory	Unsatisfactory	N/A
6	Hazardous materials/chemicals stored properly and labeled? SDS available?			
7	Spill kits available and adequately stocked?			
8	Personal Protective Equipment available			
9	Oil filters drained before disposal/recycling?			
10	Hazardous materials/chemicals disposed of properly?			
11	Secondary containment provided and in good condition?			

No.	Outside Activities	Satisfactory	Unsatisfactory	N/A
12	Maintenance activities performed indoors when possible?			
13	Indoor floor drains connected to the sanitary sewer system? Drains marked "sanitary" and "storm"?			
14	Equipment/vehicle fluids disposed of properly?			
15	Vehicle and equipment wash water kept out of the storm drain system?			
16	Phosphate-free/bio-degradable detergents used for washing vehicles and equipment?			
17	Emergency fuel shut-off switch marked, easily accessible, and functioning?			
18	Is washing down of fueling areas with water avoided?			
19	Equipment wash areas contained or bermed to prevent run-off?			

No.	Lawn Maintenance	Satisfactory	Unsatisfactory	N/A
20	Manufacturers' directions followed on chemical applications?			
21	Is there a certified pesticide applicator among the employees?			
22	Chemicals applied a minimum of 48 hours prior to forecasted rain events?			
23	Buffer zones near ponds, lakes, and streams observed?			
24	Yard debris and fertilized removed from paved areas by sweeping or blowing them back onto vegetated areas, or mulched?			
25	Stormwater conveyances, inlets, and catch basins protected from maintenance and construction activities?			

26	Emergency contact list available for leak or spill?			
27	Storm drain inlets, manholes, and other storm sewer structures clearly marked?			

Comments (Please reference line number above):

I hereby declare that all information provided is accurate to the best of my knowledge and has not been falsified:

(Inspector Signature and Date)

(Facility Rep Signature, Print, Title and Date)