

Municipal Stormwater Source Control Business Inspection Report

Section A :General Data

Inspection
Date

Inspector(s)

Receiving Waters:

Weather
Conditions:

Facility Type:

Visit Type

Discharges to:

Institutional

Initial

Surface Water

Commercial

Follow-Up

Ground Water

Industrial

Complaint

MS4

Section B: Facility Data

Site/Business Name:

Street:

City:

ZIP

E-mail Address

Phone

Site Contact(s):

Name:

Phone:

E-mail Address

Title

Name

Phone:

E-mail Address

Title

Site status: NAICS # NAICS BUSINESS ACTIVITY

Tenant

Owns

Additional NPDES Permits

Samples Taken?

Photos Taken?

General Industrial

Yes

Yes

Individual NPDES

No

No

General Boat Yard

General Sand & Gravel

Section C: Stormwater Pollution Prevention Plan

| | | | |
|--|-----|----|-----|
| Facility has SWPPP? | YES | NO | N/A |
| Facility has Spill Plan On-Site? | YES | NO | N/A |
| Facility has map of on-site stormwater system? | YES | NO | N/A |
| Facility has stormwater drains? | YES | NO | N/A |
| Catch Basins/Inlets regularly inspected? | YES | NO | N/A |
| Catch Basins/Inlets properly maintained? | YES | NO | N/A |
| Indication of an illicit discharge? | YES | NO | N/A |
| Indication of illicit connection? | YES | NO | N/A |
| Staff training on BMP inspection/ maintenance conducted? | YES | NO | N/A |

Section D: Potential Pollution Generating Activities On Site

FUELING

| | | | |
|--|-----|----|-----|
| Fueling Area is covered? | YES | NO | N/A |
| Fueling Area is on impermeable surface? | YES | NO | N/A |
| Fueling area is bermed/protected from stormwater runoff? | YES | NO | N/A |
| Functional spill kit accessible? | YES | NO | N/A |

GROUND

| | | | |
|---|-----|----|-----|
| Outdoor work conducted within contained/ covered areas as necessary? | YES | NO | N/A |
| Paved areas free of oil stains? | YES | NO | N/A |
| Site is regularly swept? | YES | NO | N/A |
| Pesticides/fertilizer applied? | YES | NO | N/A |
| If yes, are drains protected during application? | YES | NO | N/A |
| If yes, are products stored securely and properly? | YES | NO | N/A |
| Pressure washing conducted / disposed of properly? | YES | NO | N/A |
| Site is free of litter and loose sediment/debris? | YES | NO | N/A |
| Dumpsters are covered and leak-free? | YES | NO | N/A |

VEHICLE MAINTENANCE

| | | | |
|--|-----|----|-----|
| Vehicles washed on-site? | YES | NO | N/A |
| If yes, wastewater plumbed to sanitary sewer? | YES | NO | N/A |
| If no, are vehicles taken to commercial car wash? | YES | NO | N/A |
| Vehicle maintenance performed on site? | YES | NO | N/A |
| If yes, repairs are done under cover? | YES | NO | N/A |

| | | | |
|--|-----|----|-----|
| If yes, maintenance materials properly stored? | YES | NO | N/A |
| If yes, vehicle parts, batteries, etc stored inside or covered? | YES | NO | N/A |
| If yes, non-operational vehicles outside drained of fluids/oils? | YES | NO | N/A |

LOADING/UNLOADING

| | | | |
|--|-----|----|-----|
| Loading / unloading bays exposed to stormwater? | YES | NO | N/A |
| Track-out observed from parking lot? | YES | NO | N/A |
| Storm drain inlets covered during transfers? | YES | NO | N/A |
| Materials/Stockpiles stored outside are covered? | YES | NO | N/A |
| Chemicals, drum or bagged materials stored off ground? | YES | NO | N/A |
| Drip pans or container used where drips/leaks could occur? | YES | NO | N/A |

HAZARDOUS MATERIAL STORAGE/DISPOSAL

| | | | |
|---|-----|----|-----|
| Hazardous materials are labelled, covered with secondary containment? | YES | NO | N/A |
| Waste disposal permits and records up to date? | YES | NO | N/A |
| Secondary containment is free of spills and rainwater? | YES | NO | N/A |
| Grease/oil containers are closed/not leaking/free of spills/drips? | YES | NO | N/A |

Section E: Inspection Notes

| | | |
|------------------------------|-----|----|
| Follow-up inspection needed? | YES | NO |
|------------------------------|-----|----|