

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 10-26-18 Time: 2:00pm

Site Name and Location: M.S

Description of Activities: I

Receiving Water Body: NO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 11-9-18

Time: 9:00 Am

Site Name and Location: M.S

Description of Activities: Assorted

Receiving Water Body: CO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Housekeeping
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges
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PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 12/31/18

Time: 8:00 Am

Site Name and Location: M.S

Description of Activities: Assorted

Receiving Water Body: NO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 1/23/19

Time: 10:00 Am

Site Name and Location: M.S

Description of Activities: Assesment

Receiving Water Body: No

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges
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PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 2/22/19 Time: 1:00 pm

Site Name and Location: M.S

Description of Activities: Assorted

Receiving Water Body: RD

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	<i>HOOS dump</i>
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input type="checkbox"/>	Paint and paint thinner stored and labeled properly	<i>N/A</i>
<input type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input type="checkbox"/>	Personal protection cleaned and stored properly	
<input type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 3/29/19

Time: 3:00 pm

Site Name and Location: MONI

Description of Activities: Assort

Receiving Water Body: NO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	W/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges
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PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 4/26/19

Time: 8:00 AM

Site Name and Location: M.S

Description of Activities: _____

Receiving Water Body: NO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	See memo Stan
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 5/10/19

Time: 9:30 AM

Site Name and Location: MS

Description of Activities: _____

Receiving Water Body: DD

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input type="checkbox"/>	Personal protection cleaned and stored properly	
<input type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges
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PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 6/27/19

Time: 9:00 AM

Site Name and Location: M.S.

Description of Activities: Assess

Receiving Water Body: RS

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 7/15/19

Time: 2:00 PM

Site Name and Location: MS

Description of Activities: _____

Receiving Water Body: ROC

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input type="checkbox"/>	Personal protection cleaned and stored properly	
<input type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 8/13/19

Time: 3:00 pm

Site Name and Location: MS

Description of Activities:

Receiving Water Body: OO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input type="checkbox"/>	Personal protection cleaned and stored properly	
<input type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	House
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

Inspected for indication of illicit discharges

PERMITTEE NAME

MUNICIPAL MAINTENANCE YARD INSPECTION CHECKLIST

Date: 9/27/19

Time: 7:30 AM

Site Name and Location: M.S.

Description of Activities:

Receiving Water Body: UO

Comments:

Fueling Areas

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	
<input checked="" type="checkbox"/>	Roof on fueling area	
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	
<input checked="" type="checkbox"/>	Tank certified by PBCDERM	
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	
<input checked="" type="checkbox"/>	Fueling pad graded for minimum runoff of storm water	
<input checked="" type="checkbox"/>	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/>	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	
<input checked="" type="checkbox"/>	Labeling and tracking the recycling of hazardous waste materials	
<input checked="" type="checkbox"/>	Hazardous materials stored properly w/o evidence of spills	
<input checked="" type="checkbox"/>	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input checked="" type="checkbox"/>	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/>	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/>	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/>	Empty dip pans are cleaned and stored properly	
<input checked="" type="checkbox"/>	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/>	Ground free of visual stains from oil or other vehicle fluids	
<input checked="" type="checkbox"/>	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/>	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/>	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/>	Paint and paint thinner stored and labeled properly	N/A
<input checked="" type="checkbox"/>	Spray paint booths operating properly with a OSHA approved hood	
<input checked="" type="checkbox"/>	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/>	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/>	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/>	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
<input checked="" type="checkbox"/>	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/>	Proper grading for wash water pad	
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input checked="" type="checkbox"/>	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	
<input checked="" type="checkbox"/>	Storage containers maintained in good condition	
<input checked="" type="checkbox"/>	Safeguards installed, such as secondary containment	
<input checked="" type="checkbox"/>	System inspected regularly	
<input checked="" type="checkbox"/>	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Floor drains connected to collection system, not to storm sewer	
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Facility has updated plumbing schematics to reflect accurate discharges	
<input checked="" type="checkbox"/>	All underground storage tanks are maintained with proper safeguards	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/>	Litter control	

<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges
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