



## STORMWATER INSPECTION FORM

<b>Facility Name:</b>	
<b>Inspector Name:</b>	

<b>Inspection Date:</b>	
<b>Signature:</b>	

Inspection Element	Status (Yes/No/NA)	Actions Taken/ Corrective Action Needed
<p><b><u>Material Handling Areas</u></b></p> <p>1. Areas free of fines / residues?            2. Evidence of spills/leaks not present?            3. Paved areas are free of debris and residue?</p>		
<p><b><u>Aboveground Storage Tanks (ASTs)</u></b></p> <p>1. ASTs and piping free of leaks and corrosion?            2. Areas around ASTs free of staining/puddles?            3. Secondary containments do not contain release?</p>		
<p><b><u>Hoppers/Silos</u></b></p> <p>1. Integrity of containers good?            2. Areas free of evidence of release?            3. Areas free of fines/residues?</p>		
<p><b><u>Dust Collection Systems</u></b></p> <p>1. Integrity of systems good?            2. Area free of evidence of release?            3. Areas free of fines/residues?</p>		
<p><b><u>Truck Wash-Down/Equipment Cleaning Areas</u></b></p> <p>1. Wash-down/cleaning waters remain onsite?            2. No evidence of pollutants in runoff?</p>		
<p><b><u>Drainage Ditches</u></b></p> <p>1. Conveyances free of debris/trash?            2. Conveyances free of evidence of pollutants in runoff?            3. Rip rap and rock dams in good condition?</p>		
<p><b><u>Retention Ponds</u></b></p> <p>1. Ponds free of debris/trash?            2. No evidence of pollutants in ponds?            3. Banks and vegetation in good condition?</p>		
<p><b><u>Outfalls</u></b></p> <p>1. Outfalls free of debris and not obstructed?            2. Outfall areas not eroded and in good condition?</p>		

Y = Yes = Acceptable Condition  
 N = No = Implement Corrective Action  
 NA = Not Applicable