

## Prepared For Schools Insurance Authority Transportation Maintenance Facilities Group

The purpose of this inspection form is to evaluate the permit compliance performance of the Facility over the course of the current monitoring period. This form satisfies the requirement of Section XV in the IGP.

1. Have you reviewed all sampling, visual observations, and inspection records conducted during the previous reporting year? (XV.A) Yes ☐ No ☐
2. Have you inspected all areas of industrial activity and associated potential pollutant sources for evidence of, or the potential for, pollutants entering the storm water conveyance system? (XV.B) *See Section II below*
3. Have you inspected all drainage areas previously identified as having no exposure to industrial activities and materials? (XV.C) Yes ☐ No ☐
4. Have you inspected the equipment needed to implement your Facility's BMPs? (XV.D) Yes ☐ No ☐
5. Have you inspected your Facility's BMPs? (XV.E) *See Section III on the next page*
6. Have you reviewed and assessed the effectiveness of all BMPs for each area of industrial activity and associated potential pollutant sources to determine if the BMPs are properly designed, implemented, and are effective in reducing and preventing pollutants in industrial storm water discharges and authorized NSWDs? (XV.F) *See Section III on the next page*
7. Have you made an assessment of compliance requirements identified during the previous reporting year? (XV.G) Yes ☐ No ☐

[illegible]

III. BMP Assessment and Inspection (XV.E and XV.F)																						
	(a)			(b)			(c)			(d)			(e)			(f)			(g)			Notes / Follow-up Requirements for all "No" answers
	Yes	No	NA	Yes	No	NA	Yes	No	NA	Yes	No	NA	Yes	No	NA	Yes	No	NA	Yes	No	NA	
1) Fueling Facility																						
2) Vehicle/Bus Washing & Steam Cleaning																						
3) Maintenance Shop																						
4) Materials Storage 1																						
5) Materials Storage 2																						
6) Sampling Point #1																						
7) Sampling Point #2																						
8) Bus Parking																						
9) Other																						

- (a) Good House Keeping?  
(b) Secondary Containment?  
(c) Drip Pans in Place?
- (d) Metal Parts on Pallets & Covered?  
(e) Dry Mop Stains as Needed?
- (f) Spill Kit in Place?  
(g) Oil/Water Separator or Sump in Working Order?

IV. Certification	
Preparer's Name:	Title:
Signature:	Date: