

## Prepared For Schools Insurance Authority Transportation Maintenance Facilities Group

The purpose of this inspection form is to record the monthly visual observations of the Facility and the BMP inspections.

[illegible]

II. BMPs In Place?																							
Location	(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) Outfall #1																							
7) Outfall #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?

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