



Self Inspection Checklist for Business Owners

DIRECTIONS: Complete the following checklist while surveying your facility. If you answer "no" to any of the questions, initiate appropriate best management practice(s) (BMP) to prevent pollutant discharge into the storm drain system. For assistance on BMPs, contact your local stormwater inspector at:

	Yes	No	N/A
1. Are storage containers including drums, waste dumpsters and/or trash compactors: free from crack/leaks? have lids or covers that are kept closed? not exposed to rain water?	☐ ☐ ☐	☐ ☐ ☐	☐ ☐ ☐
2. Are storage areas enclosed or covered from the rain?	☐	☐	☐
3. Are material processing or handling areas enclosed or covered from the rain?	☐	☐	☐
4. Are parking areas or access roads free of signs of excessive oil and/or motor fluids, leaks, stains, litter, and sediments?	☐	☐	☐
5. Are vehicle repair and maintenance areas covered or out of the rain?	☐	☐	☐
6. Are vehicles and heavy equipment stored outside, free of leaks and grime?	☐	☐	☐
7. Are spills in fuel or vehicle/equipment maintenance areas prevented from entering the storm drain system?	☐	☐	☐
8. Are dry cleaning methods (for example, sweeping, damp mopping, absorbents) used to clean: shop floors? material processing areas? material storage areas? waste disposal areas? access roads? parking lots?	☐ ☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐	☐ ☐ ☐ ☐ ☐ ☐
9. Are all washwater and/or process wastewater discharged to the sanitary sewer or recycled instead of discharged directly or indirectly to the storm drain system?	☐	☐	☐
10. Are storm drain inlets and catch basins inspected and mechanically cleaned on a regular schedule?	☐	☐	☐
11. Are waste products from rooftop equipment (for example, oil and grease from exposed motors/pumps or other rooftop equipment) not exposed to stormwater runoff?	☐	☐	☐

N/A: Not Applicable