



Stormwater: General Inspection Checklist

Department: Environmental Protection
 Program: Stormwater

This inspection checklist can be used by Stormwater Division or Environmental Services Coordinator to

- Conduct General inspections
- Determine if additional best management practices (BMPs) may be required

Note For a complete list of all BMP categories, see Stormwater: Best Management Practices Index.

Name of Business Texas Truck Sale and Auto Date: 5/31/2017
 Location: _____ Time: _____
 Inspector: Ernesto Solis Title: Storm Water Specialist

GOOD HOUSEKEEPING

- | | | | | |
|----|---|------------|-----------|------------|
| 1. | Are outside areas kept neat, clean and orderly? | <u>Yes</u> | No | n/a |
| 2. | Are storm drain inlets labeled “No Dumping, Flows to Bay?” | Yes | No | <u>n/a</u> |
| 3. | Are garbage cans, waste bins, and dumpsters covered? | <u>Yes</u> | No | n/a |
| 4 | | | | |
| | a Has the stormwater conveyance system been recently altered? | Yes | <u>No</u> | n/a |
| | b If yes, does the alteration maintain SWPPP compliance? | Yes | No | <u>n/a</u> |
| 5. | Are stormwater drainage paths clear? Grates clean? | <u>Yes</u> | No | n/a |
| 6 | | | | |
| | a Are vehicles or equipment cleaned at this facility? | <u>Yes</u> | No | n/a |
| | b If yes, is wash water being collected and disposed of properly? | <u>Yes</u> | No | n/a |

HAZMAT STORAGE

- | | | | | |
|-----|--|------------|-----------|------------|
| 7a | Are vehicles fueled at this location? | Yes | <u>No</u> | <u>n/a</u> |
| | b If yes, are fuel tanks locked and/or properly operated? | Yes | No | <u>n/a</u> |
| | c If yes, are measures taken to protect storm drains from spills? | Yes | No | <u>n/a</u> |
| | Briefly describe: _____ | | | |
| 8. | Do aboveground tanks (liquid) have secondary containment? | <u>Yes</u> | No | n/a |
| 9. | Are containment structures or surface slabs liquid tight? | <u>Yes</u> | No | n/a |
| 10a | Does this site store hazardous materials such as solvents, Pesticides, or acids? | Yes | <u>No</u> | n/a |
| | b If yes, are containers weathertight or covered? | Yes | No | <u>n/a</u> |
| | c If yes, are ignitable or reactive wastes stored at least 50 feet from the property line? | Yes | No | <u>n/a</u> |
| 11a | Has the facility had a hazardous waste spill since the Last inspection? | Yes | <u>No</u> | n/a |
| | b If yes, was the problem resulting in the spill corrected | Yes | No | <u>n/a</u> |

OTHER BEST MANAGEMENT PRACTICES

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 420 n Alamo Rd
 Alamo, Texas, 78586

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- | | | | | |
|-----|--|------------|-----------|------------|
| 12a | Does this site store hazardous or other materials that could impact The storm drain such as detergent, paint, or powders? | Yes | No | n/a |
| b | If yes, are they stored in a manner prohibiting exposure to rain or runoff? | Yes | No | n/a |
| 13. | Are waste materials kept on site in closed leak tight containers? | Yes | No | n/a |
| 14. | Are all leaking vehicles or equipment equipped with drip pans? | Yes | No | n/a |
| 15. | Are erodible soils uncovered or exposed to rainwater? | Yes | No | n/a |
| 16a | Is the ground surface stained by oil or significant materials? | Yes | No | n/a |
| b | If yes, has the source been found and contained? | Yes | No | n/a |
| 17. | Are truck unloading areas covered? | Yes | No | n/a |
| 18. | Does the facility have wastes, products, salvaged materials and recyclables Stored properly? | Yes | No | n/a |
| 19a | Does the facility have a clarifier/oil/water separator? | Yes | No | n/a |
| b | If yes, is it clean and functioning properly? | Yes | No | n/a |
| 20a | Has the facility received a complaint regarding stormwater discharge? | Yes | No | n/a |
| b | If yes, has the problem been addresses? | Yes | No | n/a |
| 21. | Have personnel received training on Stormwater Pollution Prevention? | Yes | No | n/a |
| 22. | Are spill response materials on available? (Check all that apply) | | | |

- Sand_____
- Sorbent Booms/Pillows/Blankets_____
- Kitty Litter_____
- Neutralizer_____
- Drip Pans_____
- Other (Please List)_____ Rock Pebbles

23. Identify existing management practices employed to reduce pollutions in stormwater discharges:
(Check all that apply and describe conditions)

- | | | |
|---------------------------|--------------------------|---------------------|
| Good Housekeeping_____ | Containment_____ | Berms_____ |
| Leachate Collection_____ | Sand Filter_____ | Recycling_____ |
| Retention Facilities_____ | Silt Fence_____ | Sorbent Booms_____ |
| Spill Mitigation_____ | Oil/Water Separator_____ | Dead-end Sumps_____ |
| Other (Please List)_____ | | |

24. Action Items:

- a. _____ Spill Prevention Kit
- b. _____
- c. _____



CHECKLIST FOR STORMWATER INSPECTIONS AT INDUSTRIAL FACILITIES

Name of Facility: Alamo Truck Sales & Used Parts

Address of Facility: 225 E. Business 83 Alamo, TX

Facility Representative(s): _____

Brief Description of Facility Operations (include what Sector it is)

Used parts lot

Approximate Size of Facility (acres): _____

Permit Status

- 1. Has the facility applied for and obtained any of EPA's or Texas following general permits:

| | | |
|---|-------------------|----|
| Industrial Permit (effective 2010) | <u>Yes</u> | No |
| Construction Permit (effective 2010) | <u>Yes</u> | No |
| Multi Sector Industrial Permit (effective 2010) | <u>Yes</u> | No |

If yes, obtain copies of all Notices of Intent (NOIs) that were submitted for stormwater permitting purposes.

If no, has the facility ever applied for and obtained EPA's individual or group permit? Yes **No**

- 2. Has the facility applied for and obtained a state issued general stormwater permit?

| | | |
|--|-----|----|
| If no, does the facility need to apply for and obtain a stormwater permit? | Yes | No |
|--|-----|----|

Stormwater Pollution Prevention Plan

- 3. Does the facility have a stormwater pollution prevention plan? **Yes** No

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If yes, describe what monitoring activities were conducted including types and numbers of samples and obtain copy of results. Also include visual examinations. _____ = _____

6. Does the facility conduct periodic inspections or site evaluations to identify the release of pollutants that may contaminate stormwater? Yes No

If yes:

- a. What is the frequency of inspections? _____
- b. Are inspection records maintained? Yes No
- c. Are inspections conducted by quality program? Yes No
7. Does the facility have an employee training program? Yes No

Inspection Observations

8. Have there been instances of past spills or leaks of toxic materials? Yes No

If yes, describe when, where, how they occurred and whether they result in stormwater

Contamination _____

9. Does there appear to be any stormwater runoff that was in contact with processing, chemical storage, maintenance or other areas having industrial activity? Yes No

If yes, describe the area's most susceptible to stormwater contamination and the materials

Involved _____

10. Describe the type of stormwater collection and conveyance system the facility has. (include destination of stormwater runoff, i.e., directly to local stream, sanitary sewer, separate municipal storm sewer, industrial storm sewer, etc.) _____

11. Describe the facility's general housekeeping practices (look for uncovered/exposed materials, dirty or cluttered surfaces that are exposed to stormwater, oils grease or other chemicals on the ground, spots/stains/discoloration, leaking equipment, poor chemical storage or transfer operations, floor drains or other conduits that toxic chemicals are likely to enter and suspicious looking puddles.) _____

12. Does it appear that the facility is in compliance with its stormwater permit?

Yes No N/A

13. Does it appear that the facility is properly implementing its stormwater pollution prevention plan?

Yes No N/A



REQUIRED MATERIAL IN A SITE MAP

Does the facility's site map contain the following:

- | | | |
|---|-----|----|
| a. A delineation or "footprint" of all buildings, structures, paved areas and parking lots? | Yes | No |
| b. All outfalls and stormwater discharges? | Yes | No |
| c. Drainage areas of each stormwater outfall? | Yes | No |
| d. Structural stormwater pollution control measures? | Yes | No |
| e. Stormwater and non-stormwater sewer systems? | Yes | No |
| f. Name of stream or type of conduit receiving stormwater discharge? | Yes | No |
| g. Locations of exposed materials that can potentially contaminate stormwater runoff? | Yes | No |
| h. Locations of past spills or leaks? | Yes | No |
| i. Locations of high risk, waste generating areas and activities at the facility including fueling stations, vehicle or other equipment storage, washing including fueling stations, vehicle or other equipment storage, washing and maintenance areas, tank farms for liquid storage, landfills, waste piles, disposal sites or other waste management areas, raw material storage areas, loading/unloading areas and outside manufacturing areas? | Yes | No |

Other Comments

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Name of Inspector: _____



EXAMPLES OF BMPs (INCLUDING WASTE MINIMIZATION MEASURES)

Material substitution

Enclosure/containment of material or potential contamination sources

Diversion of stormwater away from areas of potential contamination

Installation of stormwater collection systems followed by storage and reuse where possible

Provision of oil/water separators, sediment traps or other treatment devices

Erosion control including diversions, re-vegetation and use of rip-rap

Use of drip pans or dry sweep material under vehicles or equipment

Use of absorbent devices to contain and reduce releases of liquids

Moving industrial operations, storage areas, vehicle/equipment maintenance areas, etc. from outdoors to indoors

Good housekeeping practices such as frequent cleaning, proper disposal of trash, garbage and other wastes and the proper storage and transferring of materials

Modification/labeling of storm drains or catch basins

Recycling

Implementing a spill prevention and response program

Employee Training Program

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Preventive Maintenance Program

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