BMP Inspection Report– Monthly (July)
[EXAMPLE] School District Bus Maintenance Facility
Address Example

Date of Inspection: / / Time: : AM / PM *(circle one)*

Inspector Name: Signature:

BMP Observations

BMPs	N/A	Adequate	Not Adequate	Comments *(note any deficiency and action taken)*
Good Housekeeping				
Site free of trash, debris, and accumulated sediment				
Paved areas free of materials tracked from industrial areas				
Dust-generating activities conducted in contained area(s)				
Discharge points free of trash, debris, & sediment				
Discharge points free of non-storm water discharges, or evidence thereof				
Wash water disposal procedures implemented				
Preventative Maintenance				
Bus maintenance and inspection schedules implemented				
Fuel hoses inspected every business day				
Hydraulic lift hoses and systems inspected prior to use				
Spill and Leak Prevention and Response				
Site free of spills and leaks				
Drip pans in use where needed				
Spill kit materials stocked and located near areas where spills may occur				
Material Handling and Waste Management				
Waste receptacles covered				
Cover provided for stored materials or equipment				
Liquid storage within intact containment				
Erosion and Sediment Controls				
Entrances/Exits/Perimeter of site stabilized				
Erosion control applications (e.g. fiber rolls, sandbags) are intact and in place				
Training , Quality Assurance, and Record Keeping				
Employee training up to date and documented				
Facility records up to date				
Other:				

EXAMPLE - Do not Use

Commented [AK6]: Must select one option for every BMP (N/A, Adequate, or Not Adequate)

Commented [AK7]: Must include a comment for any BMP marked "Not Adequate" to include a description of the deficiency AND the action taken to correct it. Include the date of correction.

It is ok to also include comments for any BMP that is adequate as well, where needed. The more documentation the better!

Commented [AK8]: These cannot be N/A