

confirmations with no explanation in Column F "Comments". Explain why ERP notifications and confirmations were not performed.

City of South Bay

1. Section VII, Parts III.A.3 and III.A.5 of the Annual Report form requires the permittee to list facilities (yards and associated shops) which support road maintenance activities and a list of facilities (which usually consist of waste-fleet yards or yards providing temporary storage of road-side litter, street-sweeping residuals, or road-side debris. Provide an explanation for why these required elements of the permit are not applicable to the City of South Bay. For future annual reports, please provide an explanation for either "0" activities performed and/or "N/A".
2. Section VII, Part III.A.7.g of the Annual Report form requires the permittee to obtain and report SSO incidents and preventive activities performed within the municipality's jurisdiction, even when performed by a third party (wastewater operator and/or the county health department). Provide the information required by this section of the Annual Report or adequately explain activities not performed in Column F "Comments" of the Annual Report.
3. Section VII, Part III.A.8.a of the Annual Report form requires the permittee to maintain a current inventory of all existing high risk facilities discharging into the permittee's MS4. Provide an explanation of why the City has reported "0" activities for this permit requirement. If the City does not currently have facilities subject to this Part, then the explanation should include the date the referenced databases were checked, and the outcome of the search.
4. Section VII, Part III.A.9.c of the Annual Report form requires the permittee to conduct and report training activities for inspectors, site-plan reviewers, and site operators. If a "0" is reported for any activities listed, then an explanation should be provided in Column F "Comments". If the City is experiencing high employee turn-over rates, then "refresher" training or new certification training should be either documented or planned. Provide an explanation for why no activities were performed, a list of current employees, including contractors, who have been previously trained or certified, and a description of how and when newer employees will be trained or certified.

South Indian River Water Control District

1. Section VII, Part III.A.3 of the Annual Report form requires the permittee to implement and report the frequency, extent, and amount of litter collected (estimate) during the reporting period. Report the activities performed or explain why the required elements of this section were not performed in Column F "Comments".
2. Section VII, Part III.A.9.(a-c) of the Annual Report form requires the permittee to report activities performed, or provide an adequate justification for non-performance,

May 03, 2012

Mr. Eric Livingston
NPDES Storm water Section
Fla. Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Fla. 32399-2400

Dear Eric,

Provided below are **Responses** to the Year1,Cycle 3 Annual Report Comments – Request for Additional Information.

Comment 1) - Section VII, Parts III.A.3 and III.A.5 of the Annual Report form requires the permittee to list facilities (yards and associated shops) which support road maintenance activities and a list of facilities which usually consist of waste-fleet yards providing temporary storage of road-side litter, street-sweeping residuals, or road-side debris.

Response: This item was incorrectly reported. Part III A.3 and Part III A.5 has been amended to reflect Waste Storage Area at the Maintenance Shop. The Annual Report has been amended to show the Municipal Maintenance Yard/Facility. Please see attached Municipal Maintenance Yard Inspection Checklist Form.

Comment 2) – Section VIII, Part III.A.7.g requires the permittee to obtain and report SSO incidents and preventive activities performed within the Municipality’s jurisdiction, even when performed by a third party.

Response: This item was incorrectly reported. Part III, A.7.g has been amended to reflect the SSO incidents and preventive activities performed within the City of South Bay. The annual report has been amended to show the lining of the Sewer System by the Glades Utility Authority (GUA).

Comment 3) -Section VII, Part III.A.8.a requires the permittee to maintain a current inventory of all existing high risk facilities discharging into the permittee's MS4.

Response: This item was incorrectly reported. Part III.A.8.a has been amended to reflect the High Risk Facility in the City. The City of South Bay does not have a High Risk Facility. The annual report has been amended in the Comment Section to show no facility exist.

Comment 4) – Section VII, Part III.A.9.c requires the permittee to conduct and report training activities for inspectors, Site-Plan reviewers and Site Operators.

Response: The only training conducted in the FY 2011 was none Certified training with Edgar W. Kerr (Public Works Director) and George Sandiford (Mechanic), see attached documents.

As I stated in the comment box, training will commence 2012. Attached you will see a Storm water Certification on Level 1, Storm Water Operations dated March, 2012.

I hope these **Responses** provide adequate explanations and/or corrections to the Cycle 3 Annual Report Comments. If you have any questions or comments regarding this matter, please contact me.

Respectfully submitted,

Edgar W. Kerr, Public Works Director

SECTION VII. STC		A.	Permit Citation/ SWMP Element
Adopt- Report c nitrogen explana	DE/ am/ DE/ Year in ll	If an Ad/ DE/ Add	K
Annuall with roe the num	Y		
DE/ fac app Pa sui			
Name •			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	(cubic yards)				
	If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected.				
	<i>DEP Note: The permittee may choose its own unit of measurement for the amount of litter collected. Unit options include: bags, cubic yards, pounds, tons. If an Adopt-A-Road or similar program is not implemented by the permittee, please note that in Column F but do not remove the Adopt-A-Road Program reporting items.</i>				
	Keep PBC Beautiful Trash Pick-up Events: Total miles cleaned	10 miles	Document- Attached	City of South Bay	See site report form
	Keep PBC Beautiful Trash Pick-up Events: Estimated amount of litter collected (cubic yards)	500 lbs	Document Attached	City of South Bay	See site report form
	Adopt-A-Road Program: Total miles cleaned	N/A			
	Adopt-A-Road Program: Estimated amount of litter collected (cubic yards)	N/A			
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen (TN) and total phosphorus (TP) loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in the Year 1 Annual Report.				
	<i>DEP Note: Please provide an explanation in Column F for any "0" reported in Column C. Also, the permittee may choose its own unit of measurement for the amount of sweeping material collected. Unit options include: cubic yards, pounds, tons.</i>				
	<i>DEP Note: If the permittee has curbs and gutters but no street sweeping program is implemented, the permittee must provide an explanation of why not in the Year 1 Annual Report. Refer to Part III.A.3 of the permit for the information that must be included in the explanation (including the alternate BMPs used or planned in lieu of street sweeping). Please provide the title of the attached explanation in Column D and the name of the entity who finalized the explanation in Column E.</i>				
	Frequency of street sweeping	29	Sweeper Log	Public Works	FY 2011
	Total miles swept (per year)	216	Sweeper Log/Map	Public Works	FY 2011
	Estimated quantity of sweeping material collected (cubic yards)	30	Invoices	Public Works	FY 2011
	Total nitrogen loadings removed (pounds)	39	FSA Cal	Public Work	
	Total phosphorus loadings removed (pounds)	25	FSA Cal	Public Works	
	Year 1 ONLY: If have curbs and gutters, attach explanation of why no street sweeping program and the alternate BMPs used or planned				N/A
	Annually review (and revise, as needed) and implement the permittee's written standard practices to reduce the pollutants in stormwater runoff from areas associated with road repair and maintenance, and from permittee-owned or operated equipment yards and maintenance shops that support road maintenance activities. Report the number of applicable facilities and the number of inspections conducted for each facility.				
	<i>DEP Note: The permittee needs to "customize" this section by listing the names of the applicable facilities in Column B and the number of inspections of each facility in Column C. Add more rows if necessary. If "0" is reported in Column C for the number of inspections conducted and the permittee has one or more applicable facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, if the same facility is applicable under both Parts III.A.3 and III.A.5 of the permit, the same site inspection can count towards both inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i>				
		Number of Inspections			
	Name of facility #1: PW Maintenance Shop	1	Facility inspection sheet		FY 2011

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<i>inspection requirements as long as it covers the applicable waste area(s). Be sure to report the site inspection under both Parts III.A.3 and III.A.5.</i>					
		Number of Inspections			
Name of facility #1: PW Maintenance Shop		1	Maintenance yard inspection sheet		FY 2011
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
<p>Continue to require proper certification and licensing by the Florida Department of Agriculture and Consumer Services (FDACS) for all applicators contracted to apply pesticides, herbicides, or fertilizers on permittee-owned property, as well as any permittee personnel employed in the application of these products. Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed. Report the number of permittee personnel and contractors who have been trained through the Green Industry BMP Program, and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.</p> <p><i>DEP Note: If "0" is reported in Column C for any of the reporting items, please include in Column F an explanation of why training was not provided to / obtained by personnel and contractors during the applicable reporting year, the most recent year that training / certification was previously provided / obtained, and the names of the personnel and contractors previously trained / certified.</i></p>					
PERSONNEL: Florida Department of Agriculture and Consumer Services (FDACS) certified applicators of pesticides and herbicides		0			
CONTRACTORS: FDACS certified / licensed applicators of pesticides and herbicides		1	Contract	City of South Bay	Contract Service
CONTRACTORS: FDACS certified / licensed applicators of fertilizer		None			
PERSONNEL: Green Industry BMP Program training completed		0			By 2014
CONTRACTORS: Green Industry BMP Program training completed		0			By 2014
<p>Pursuant to SB 2080 (2009), all local governments are encouraged to adopt a Florida-friendly Landscaping Ordinance similar to the one set forth in the document "Florida-friendly Guidance Models for Ordinances, Covenants and Restrictions." If the broader Florida-friendly ordinance described above is not adopted, then <u>all local governments within the watershed of a nutrient-impaired water body</u> shall adopt the Department's Model Ordinance for Florida-Friendly Fertilizer Use on Urban Landscapes pursuant to SB 494 (2009) or an ordinance that includes all of the requirements set forth in the Model Ordinance. <u>The ordinance shall be adopted within 24 months of the date of permit issuance.</u> Provide a copy of the adopted ordinance with the subsequent Year 1 or Year 2 Annual Report.</p> <p><i>DEP Note: This provision DOES NOT APPLY to ITID, NPBCID, SIRWCD, and FDOT. For all other permittees, if this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, then please indicate that in Column F, but do not remove this reporting item.</i></p> <p><i>DEP Note: Please provide the title and citation of the ordinance in Column D, and the name of the entity who finalized the ordinance in Column E.</i></p>					
Year 1 or Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance					N/A
<p>During Year 1 of the permit, develop and implement a written public education and outreach program plan to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers. Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides, and fertilizers, including the type and number of activities conducted, the type and number of materials distributed, the percentage of the population reached by the activities in total, and the number of Web site visits (if applicable). Activities performed under the Florida</p>					

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Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Storm sewer inlets newly marked/replaced	0			
	Web Site: Number of visitors to the stormwater-related pages	0			
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Annually review (and revise, as needed) and implement the permittee's written procedures to reduce or eliminate <u>sanitary wastewater contamination into the MS4</u> , including discharges to the MS4 from sanitary sewer overflows (SSOs) and from inflow / infiltration from collection / transmission systems and/or septic tank systems. Advise the appropriate utility owner of a violation if constituents common to wastewater contamination are discovered in the MS4. Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction.				
	<i>DEP Note: The permittee needs to "customize" this section as it pertains to the type of activities undertaken to reduce or eliminate SSOs and inflow / infiltration into the MS4. The first three reporting items below are examples.</i>				
	<i>DEP Note: The permittee should contact the appropriate authorities for accurate reporting information, such as the sanitary sewer system operator who is responsible for investigating and eliminating SSOs and the local health department who is responsible for permitting / overseeing septic tank systems.</i>				
	<i>DEP Note: Report only the SSOs and inflow / infiltration incidents into the MS4.</i>				
	Activity to reduce/eliminate SSOs and inflow / infiltration: Repair / lining of sanitary sewer system	1	SOP	GUA	The City of South Bay relinquish the utility system to the GUA.
	Activity to reduce/eliminate SSOs and inflow / infiltration: Septic systems removed	0			
	Activity to reduce/eliminate SSOs and inflow / infiltration: Emergency generator added	0			
	SSO incidents discovered	0			
	SSO incidents resolved	0			
	Inflow / infiltration incidents discovered	0			
	Inflow / infiltration incidents resolved	0			
	Name of owner of the sanitary sewer system	GUA Glades Utility Authority (PBC)			
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Continue to maintain an up-to-date inventory of all existing high risk facilities discharging into the permittee's MS4. The inventory shall identify the outfall and surface water body into which each high risk facility discharges. For the purposes of this permit, high risk facilities include:				
	<ul style="list-style-type: none"> • Operating municipal landfills; • Hazardous waste treatment, storage, disposal and recovery facilities; • Facilities that are subject to EPCRA Title III, Section 313 (also known as the Toxics Release Inventory (TRI) maintained by the U.S. EPA); and 				

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	<ul style="list-style-type: none"> Any other industrial or commercial discharge that the permittee determines is contributing a substantial pollutant loading to the permittee's MS4. This could include facilities identified through the proactive inspection program as per Part III.A.7.c of the permit. <p>Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.</p> <p><i>DEP Note: The TRI is updated every spring / summer by the U.S. EPA at www.epa.gov/triexplorer. Select "Facility" on the left, chose your Geographic Location, and then select "Generate Report." Please indicate in Column F when (month / year) you last checked EPA's TRI for applicable facilities.</i></p> <p><i>DEP Note: The total number of high risk facilities reported needs to equal the sum of the numbers of the four types of applicable facilities.</i></p> <p>During Year 1 of the permit, develop and implement a written plan for conducting inspections of high risk facilities to determine compliance with all appropriate aspects of the stormwater program. While the permittee may determine the order and frequency of the inspections, the permittee shall inspect each identified facility at least once during the permit term; however, facilities identified as high risk due to the findings of the proactive inspection program as per Part III.A.7.c of the permit shall be inspected annually. Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.</p> <p><i>DEP Note: If "0" is reported for the number of inspections conducted and the permittee has one or more high risk facilities, please provide an explanation in Column F for why no inspections were conducted. In addition, the permittee should re-word the "NOVs / warning letters / citations issued" reporting item to more accurately reflect its particular initial enforcement activity, if necessary</i></p>				
			For violations discovered during a high risk inspection		
			Fines issued	Notices of Violation (NOVs) / warning letters / citations issued	
	Total high risk facilities	0			The City of South Bay do not have any High risk facilities
	New high risk facilities added to the inventory during the current reporting period	0			none
	Operating municipal landfills	0			none
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0			none
	EPCRA Title III, Section 313 facilities (that are not landfills or HWTSDR facilities)	0			none
	Facilities determined as high risk by the permittee through the proactive inspections as per Part III.A.7.c	0			none
	Other facilities determined as high risk by the permittee (that are <u>not</u> facilities identified through the proactive inspections)	0			none

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<i>DEP Note: Refer to Part III.A.9.b of the permit for what must be included in the construction site inspection program plan. Please provide the title of the attached plan in Column D and the name of the entity who finalized the plan in Column E.</i>							
	PERMITTEE SITES: Active construction sites			0			There were no
	PERMITTEE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs			0			New construction on
	PERMITTEE SITES: Percentage of active construction sites inspected			0			Sites in The City
	PRIVATE SITES: Active construction sites			0			Of South Bay
	PRIVATE SITES: Inspections of active construction sites for proper stormwater, erosion and sedimentation BMPs			0			This reporting year. During
	PRIVATE SITES: Percentage of active construction sites inspected			0			Construction there will be
	Notices of Violation (NOVs) / warning letters / citations issued			0			One or more base on
	Stop Work Orders issued			0			Potential
	Fines issued			0			Discharge to
	Year 1 ONLY: Attach the written construction site inspection program plan						Our MS4
Part III.A.9.c	Construction Site Runoff — Site Operator Training						
<p>During Year 1 of the permit, develop and implement a written plan for stormwater training / outreach for construction site plan reviewers, site inspectors and site operators. Provide training for permittee personnel (employed by or under contract with the permittee) and private persons involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls. All inspectors of construction sites shall be certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, or an equivalent program approved by the Department. Follow-up training shall be provided annually. Report the number and type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training), and the number of private persons trained by the permittee.</p>							
<p><i>DEP Note: If "0" is reported for any of these reporting items, please include in Column F an explanation of why training was not provided to / obtained by the permittee's staff and private persons during the applicable reporting year.</i></p>							
<p><i>DEP Note: The permittee should report only the number of staff and private persons (i.e., private construction site operators) trained / certified during the applicable reporting year, and then note in Column F the number of staff and private persons who were previously trained / certified. Private site operator training can include pre-construction meetings.</i></p>							
		Certification Training	Initial Training (non-certification)	Refresher Training			
	Permittee construction site inspectors	0	0	0			Municipal Storm Water Pollution Prevention and Ground control for construction sites were conducted .

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							Training will commence 2012. See attach Certification.
	Permittee construction site plan reviewers	0	0	0			
	Permittee construction site operators	0	0	0			
	Private persons	0	0				

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)

A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY. <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>	
	N/A	N/A	
B.	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) <i>DEP Note: There may be changes deemed necessary after developing / reviewing your plans and SOPs as per Part III.A of the permit, after completing your SWMP evaluation as per Part VI.B.2 of the permit, or due to a TMDL / BMAP as per Part VIII.B of the permit.</i>	
	N/A	N/A	

FLORIDA STORMWATER ASSOCIATION

Has Conferred Upon

Edgar Kerr

The Designation of

Stormwater Operator - Level 1

For successful completion of the FSA Stormwater Operator Certification Level 1 Course.

Course Date: March 28-29, 2012

Course Location: Town of Lauderdale-By-The-Sea



Executive Director

March 29, 2012

Date



Certificate # 2168

Expires: 2017

Site Name and Location: Municipal Building at 101 Island Rd.

Description of Activities: Municipal Equipment Stored and serviced there

Receiving Water Body: _____

Date: June 10, 2011

Comments:

Fueling Areas

<input type="checkbox"/> N/A	Proper use of spill overflow protection	No fueling done at this facility N/A
<input type="checkbox"/> N/A	Roof on fueling area	
<input type="checkbox"/> N/A	Dry cleanup methods implemented for fuels spills	
<input type="checkbox"/> N/A	Tank certified by PBCDERM	
<input type="checkbox"/> N/A	Leak detection system for fuel tanks	
<input type="checkbox"/> N/A	Fueling pad graded for minimum runoff of storm water	
<input type="checkbox"/> N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and Equipment Maintenance

<input checked="" type="checkbox"/> X	Proper storage & disposal of greasy rags, oil filters, air filters, batteries, spent coolant, etc.	-Batteries taken to PBC recycling center -Oil changes performed at this facility
<input type="checkbox"/> N/A	Labeling and tracking the recycling of hazardous waste materials	
<input type="checkbox"/> N/A	Hazardous materials stored properly w/o evidence of spills	
<input type="checkbox"/> N/A	Inventory of materials maintained onsite with labels and Material Safety Data Sheets	
<input type="checkbox"/> N/A	Wrecked vehicles and "part vehicles" drained of all fluids	
<input checked="" type="checkbox"/> X	Stored liquids and batteries have secondary containment	
<input checked="" type="checkbox"/> X	Liquid waste disposed of properly and not being poured into storm system or sinks	
<input checked="" type="checkbox"/> X	Empty dip pans are cleaned and stored properly	
<input type="checkbox"/> N/A	Floor drains discharge into a storage sump with oil/water separator	

Outdoor vehicle and equipment storage

<input checked="" type="checkbox"/> X	Ground free of visual stains from oil or other vehicle fluids	Ground Inspection by Mechanic
<input checked="" type="checkbox"/> X	Dip pans used during maintenance of vehicles	
<input checked="" type="checkbox"/> X	Dip pans cleaned and stored properly	
<input checked="" type="checkbox"/> X	Storage area covered and maintained properly	

Painting Areas

<input checked="" type="checkbox"/> X	Paint and paint thinner stored and labeled properly	- Painting performed throughout the city of South Bay -Paint Stored at facility
<input type="checkbox"/> N/A	Spray paint booths operating properly with a OSHA approved hood	
<input type="checkbox"/> N/A	Personal protection cleaned and stored properly	
<input checked="" type="checkbox"/> X	Proper painting equipment used and are cleaned and stored properly	
<input checked="" type="checkbox"/> X	Recycling of used paints, paint thinner and solvents	
<input checked="" type="checkbox"/> X	Employees trained on proper painting and cleaning procedures	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/> X	Area designated for cleaning activities	Vehicle Washing done in Open Area (Dirt Lot)
<input checked="" type="checkbox"/> X	Wash waters are contained and recycled, sumps clean and used properly	
<input checked="" type="checkbox"/> X	Proper grading for wash water pad	
<input checked="" type="checkbox"/> X	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/> X	Employees trained on proper washing procedures	

Liquid Storage in above ground storage

<input type="checkbox"/> N/A	Installed per design with no leaks (pipes, pumps, valves, hoses, flanges, etc.)	No liquid storage in above ground storage container N/A
<input type="checkbox"/> N/A	Storage containers maintained in good condition	
<input type="checkbox"/> N/A	Safeguards installed, such as secondary containment	
<input type="checkbox"/> N/A	System inspected regularly	
<input type="checkbox"/> N/A	Employees trained on proper filling and transfer procedures	

Improper connections to storm sewer

<input type="checkbox"/> N/A	Floor drains connected to collection system, not to storm sewer	No connection to storm sewer N/A
<input type="checkbox"/> N/A	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input type="checkbox"/> N/A	Facility has updated plumbing schematics to reflect accurate discharges	
<input type="checkbox"/> N/A	All underground storage tanks are maintained with proper safeguards	
<input type="checkbox"/> N/A	Employees are trained on proper disposal of all materials used on site	

General Site

<input type="checkbox"/> N/A	Emergency Response Plan on site	Safety Training is held once a week, beginning of work week
<input checked="" type="checkbox"/> X	Employees trained for emergency procedures	
<input type="checkbox"/> N/A	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/> X	Stock piles maintained properly to prevent runoff	
<input checked="" type="checkbox"/> X	Litter control	

Inspected for indication of illicit discharges

T:\npdes\maint_yard.xls