

Stormwater Permit Compliance

DPW YARD/RECYCLING YARD MONTHLY INSPECTION RECORD

Municipality Name: _____

Year _____

| | Inspection Criteria | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Notes/Corrective Actions |
|----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------------------|
| 1 | Uncontaminated stormwater discharge from fuel/chemical storage secondary containment | | | | | | | | | | | | | |
| 2 | Fueling Operations | | | | | | | | | | | | | |
| 3 | Vehicle/Equipment Maintenance and Repair | | | | | | | | | | | | | |
| 4 | Vehicle-wash wastewater containment | | | | | | | | | | | | | |
| 5 | Salt and Other Granular De-icing Materials | | | | | | | | | | | | | |
| 6 | Aggregate Material/Wood Chips/Finished Leaf Compost | | | | | | | | | | | | | |
| 7 | Cold Patch Asphalt | | | | | | | | | | | | | |
| 8 | Street Sweepings and Storm Sewer Cleanout Materials | | | | | | | | | | | | | |
| 9 | Construction and Demolition Waste/Wood Waste/Yard | | | | | | | | | | | | | |
| 10 | Scrap Tires | | | | | | | | | | | | | |
| 11 | Inoperable Vehicles and Equipment | | | | | | | | | | | | | |
| 12 | Other Non Compliance with the MS-4 Permit. | | | | | | | | | | | | | |
| | Inspector's initials | | | | | | | | | | | | | |

Enter **Y** (Yes) for items **Compliant** or **N** (No) for items **Not Compliant** with SPPP and MS4 Permit; NA for items not applicable

Items marked N require corrective action

Stormwater Permit: https://dep.nj.gov/njpdcs-stormwater/municipal-stormwater-regulation-program/tier_a/