

Central State Hospital

Petersburg, Virginia

Utilize this form in conjunction with the Hospital's Stormwater Pollution Prevention Plan (SWPPP) map and, when needed, the Hospital's Good Housekeeping and Pollution Prevention (GH/PP) Manual, latest edition. Refer to Section 5.0 Operations & Maintenance (O&M) Procedures.

SWPPP Inspection Form

Completion of this form is required once per year as a compliance condition of CSH's MS4 General Permit. The completed form shall be provided to the Director of Physical Plant (Director) after the inspection is completed. The Director will utilize the MS4 tracking spreadsheet to document follow-up activities. Once follow-up is completed, it shall be noted in the MS4 tracking spreadsheet. The inspection is not complete until appropriate follow-up has been documented in the MS4 Tracking spreadsheet. Keep the completed Inspection form, MS4 tracking spreadsheet, and associated map together.

Inspector Name: _____ Inspection Date: _____

Dumpsters

Potential Pollutant and Sources: Various liquids, solids, and rust.

- Dumpster lids are closed and covered, if no lids.
- Dumpsters are not damaged or the bottoms rusted out.
- No evidence of leaking or rust leaching into the ground.
- No accumulation of trash is outside the dumpsters.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.5).

Corrective action to be completed by Inspector or designated staff):

① _____ Correction Applicable? Yes No

② _____ Correction Applicable? Yes No

③ _____ Correction Applicable? Yes No

④ _____ Correction Applicable? Yes No

⑤ _____ Correction Applicable? Yes No

Vehicle / Equipment Storage

Potential Pollutant and Sources: Petroleum products leak from hydraulic hoses or equipment in disrepair.

- No spills or leaks from vehicles/equipment are evident.
- Absorbent matting is securely in place and in working condition.
- Vehicles/equipment leaking pollutants or in disrepair are scheduled for timely maintenance.
- Vehicles/equipment exterior surfaces are not laden with pollutants (i.e. sediment, grease, etc.).
- No other pollutants are identified on the ground or under vehicles/equipment.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.3).
Corrective action to be completed by Inspector or designated staff):

5 Correction Applicable?
Yes No

7 Correction Applicable?
Yes No

Outdoor Loading

Potential Pollutant and Sources: Trash from packaging materials, rust, fluids, erodible materials, etc.

- No erodible materials, trash, metals, fluids, etc. are left outside of loading area.
- No spills or leaks from vehicles/equipment are evident.
- No other pollutants are identified on the ground or under vehicles/equipment.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.7).
Corrective action to be completed by Inspector or designated staff):

6 Correction Applicable?
Yes No

7 Correction Applicable?
Yes No

Dumpsters

Potential Pollutant and Sources: Various liquids, solids, and rust.

- Dumpster lids are closed and covered, if no lids.
- Dumpsters are not damaged or the bottoms rusted out.
- No evidence of leaking or rust leaching into the ground.
- No accumulation of trash is outside the dumpsters.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.5).
Corrective action to be completed by Inspector or designated staff):

7 Correction Applicable?
Yes No

8 Correction Applicable?
Yes No

Dumpsters

9

Correction Applicable?
Yes No

10

Correction Applicable?
Yes No

12

Correction Applicable?
Yes No

13

Correction Applicable?
Yes No

14

Correction Applicable?
Yes No

16

17

Correction Applicable?
Yes No

Outdoor Loading

Potential Pollutant and Sources: Trash from packaging materials, rust, fluids, erodible materials, etc.

- No erodible materials, trash, metals, fluids, etc. are left outside of loading area.
- No spills or leaks from vehicles/equipment are evident.
- No other pollutants are identified on the ground or under vehicles/equipment.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.7).

Corrective action to be completed by Inspector or designated staff):

11

Correction Applicable?
Yes No

15

Correction Applicable?
Yes No

16

Correction Applicable?
Yes No

Vehicle Washing

Potential Pollutant and Sources: Grease, sediment, petroleum products, and cleaning agents through washwater.

- No washing vehicles/equipment on impervious surfaces that do not drain to sanitary sewer system.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.1).

Corrective action to be completed by Inspector or designated staff):

18

Correction Applicable?
Yes No

Vehicle / Equipment Maintenance

Potential Pollutant and Sources: Petroleum products leak or are spilled during repair activities.

- No spills or leaks from vehicles/equipment are evident.
- Absorbent matting is securely in place and in working condition.
- Vehicles/equipment leaking pollutants or in disrepair are scheduled for timely maintenance.
- Vehicles/equipment exterior surfaces are not laden with pollutants (i.e. sediment, grease, etc.).
- No other pollutants are identified on the ground or under vehicles/equipment.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.3).

Corrective action to be completed by Inspector or designated staff):

18

Correction Applicable?
Yes No

Vehicle/Equipment Storage

Potential Pollutant and Sources: Petroleum products leak from hydraulic hoses or equipment in disrepair.

- No spills or leaks from vehicles/equipment are evident.
- Absorbent matting is securely in place and in working condition.
- Vehicles/equipment leaking pollutants or in disrepair are scheduled for timely maintenance.
- Vehicles/equipment exterior surfaces are not laden with pollutants (i.e. sediment, grease, etc.).
- No other pollutants are identified on the ground or under vehicles/equipment.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.3).

Corrective action to be completed by Inspector or designated staff):

18

Correction Applicable?
Yes No

19

Correction Applicable?
Yes No

Fueling Area

Potential Pollutant and Sources: Fuel spills from fueling activities and leaks from pumping equipment.

- No spills or leaks from equipment or fueling activity are evident.
- Spill kit is present. Signage for spill kit is in place and spill kit is stocked.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.4).

Corrective action to be completed by Inspector or designated staff):

19

Correction Applicable?
Yes No

Dumpsters

Potential Pollutant and Sources: Various liquids, solids, and rust.

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- No evidence of leaking or rust leaching into the ground.
- No accumulation of trash is outside the dumpsters.

If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.5).

Corrective action to be completed by Inspector or designated staff):

20

Correction Applicable?
Yes No

21

Correction Applicable?
Yes No

22

Correction Applicable?
Yes No

Vehicle / Equipment Storage

Potential Pollutant and Sources: Petroleum products leak from hydraulic hoses or equipment in disrepair.

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If any response above is **Not Correct**, corrective action is necessary (see Quick Reference Guide and O&M Section 5.3).

Corrective action to be completed by Inspector or designated staff):

22

Correction Applicable?
Yes No

In addition to the Potential Pollutant Source Locations identified on the map, the following was observed:

Areas of erosion or exposed soils: _____

Correction Applicable?
Yes No

Oil, hydraulic fluid, or chemical spills: _____

Correction Applicable?
Yes No

Open (uncovered) and unlabeled containers: _____

Correction Applicable?
Yes No

Any other potential pollutants: _____

Correction Applicable?
Yes No