



Stormwater Pollution Prevention (P2) COMPLIANCE CHECKLIST

Organization _____ Date _____		
Building _____ Location _____		
CHECKLIST ITEMS	Compliant	NOT Compliant
1. Are good housekeeping practices being followed? (i.e. all trash picked up, materials stored in accordance with Base instructions) <i>Comments:</i>		
2. Are proper waste disposal practices followed? <i>Comments:</i>		
3. Are tanks, drums, and batteries stored in a manner so that there is no potential for pollutants to enter the storm system? (i.e. secondary containment area or under cover) <i>Comments:</i>		
4. Are secondary containment structures free of defects, leaks, spills, cracks and debris? <i>Comments:</i>		
5. Is storm water collected in secondary containment visually or chemically inspected prior to discharge? <i>Comments:</i>		
6. Are best management practices being followed? (i.e. use of drop cloths, drip pans, daily sweep/cleanup, containment, etc.) <i>Comments:</i>		
7. Are proper inspection and maintenance procedures in place for BMP equipment? (i.e. containment berms, OWSs, spill gates, floating oil booms, etc.) <i>Comments:</i>		
8. Is an appropriate spill response kit kept on site? <i>Comments:</i>		
9. Is the area free of drips, leaks or spills? <i>Comments:</i>		
10. Are proper valve operating procedures being followed at hangar/ vehicle/equipment/aircraft fueling and aircraft washdown areas? <i>Comments:</i>		
11. Date of last training (must be within 12 months) <i>Comments:</i>		

CHECKLIST ITEMS	Compliant	NOT Compliant
12. Was on-site training conducted? <i>Comments:</i>		
13. Have deficiencies from previous report been corrected? <i>Comments:</i>		
14. Name and contact information for current POC. <i>Comments:</i>		
15. Please provide clarification for items marked "Non-Compliant." Corrective actions on items marked "Non-Compliant" <i>Comments:</i>		