



Weekly Best Management Practices (BMP) COMPLIANCE CHECKLIST

Organization _____ Date _____

Building _____ Location _____

GENERAL	Compliant	NOT Compliant
1. Is the area clean and free of trash and debris? <i>Comments:</i>		
2. Are trash receptacles provided? Please ensure lids and covers (if available) are closed. <i>Comments:</i>		
3. Is the area cleaned on a regular basis to prevent pollutants from washing into the water? <i>Comments:</i>		
4. Are Hazardous Materials (HM) & Hazardous Waste (HW) Stored in a manner to prevent spills to water? <i>Comments:</i>		
SURFACE PREPARATION	Compliant	NOT Compliant
5. Are acceptable methods of control used during surface preparation (i.e., shrouds and barriers)? <i>Comments:</i>		
6. Are BMPs being implemented to prevent abrasive materials and paint chips from entering the water? <i>Comments:</i>		
7. Are all blasting materials and paint chips properly collected, stored and removed for disposal? <i>Comments:</i>		
8. If TBT coatings are used/removed, has Regional Environmental been notified? <i>Comments:</i>		
9. Is hydroblasting used to remove surface contamination only (no paint removed)? If so, how will this wastewater be disposed of? <i>Comments:</i>		

OIL / WASTEWATER TRANSFERS	Compliant	NOT Compliant
10. Are drip pans or other protective devices used to capture all incidental spillage from hose nozzles, hoseracks, drums or barrels? <i>Comments:</i>		
11. Are all hose connections secure with no evidence of leaks? <i>Comments:</i>		
PAINT MIXING / PAINTING	Compliant	NOT Compliant
12. Are drip pans, drop cloths or other protective devices used where paint mixing or open containers are used? <i>Comments:</i>		
13. Is staging area able to contain spills before they reach the water? <i>Comments:</i>		
14. Is spill control equipment available? <i>Comments:</i>		
15. Are floating platforms used to capture all paint drips while painting pierside? <i>Comments:</i>		
16. Are protective coverings being implemented in manlifts to capture spills? <i>Comments:</i>		