	Water Quality Services Monitoring & Compliance		
	Creation Date 2021-07-20	Revision Date 2021-08-11	Revision Number 0

Form Name: **StmPP ICI INSPECTION FORM** **Controlled Document**

## STORMWATER POLLUTION PREVENTION (StmPP) CUSTOMER INSPECTION LIST

### A. SITE CONTACT INFORMATION

**Business Name:**

**Business Address:**

**Contact Name:**  **Contact Position:**

**Business Phone:**  **Business Email:**

### B. WEATHER



Clear    
 Cloudy    
 Rain    
 Snow/Sleet    
 Snow Melt    
 Wind

**Temperature:**

### C. PRELIMINARY SITE CHECKLIST

<input type="checkbox"/> Yes	<input type="checkbox"/> No	1) Is there evidence of past or active spills? (If 'Yes', see 2 below)
<input type="checkbox"/> Yes	<input type="checkbox"/> No	2) Is Alberta Environment and Parks and City of Calgary notification Required? If yes, phone 1-800-222-6514 and 311.
<input type="checkbox"/> Yes	<input type="checkbox"/> No	a) Is there or does there appear to be access to underground storm infrastructure or is there an overland drainage path off-site?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	b) Has the spill been contained?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	c) Has the spill been adequately cleaned up?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	3) Is there a Spill Response Plan and Reporting Procedure document created and available on site?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	4) Is the site map available for all employees to reference?
<input type="checkbox"/> Yes	<input type="checkbox"/> No	5) Are all stormwater discharge points from site identified (eg. catch basin inlets, surface drainage ditches)?

**Comments:**

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## D. POLLUTANT and CONTROL/PRACTICE INSPECTION

Pollutant Source	Present?		Pollutant Material	Controls/Practices	Maintenance/Repair/Replacement
Material Loading/Unloading Area	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Material Storage Area	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Vehicle and Equipment Storage	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Vehicle and Equipment Maintenance	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Fuelling Areas	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Erodible Areas	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Waste Handling and Disposal Area	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Dust Generation	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
General Litter	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Cross connections to storm infrastructure	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Other:	<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Other:	<input type="checkbox"/> Yes	<input type="checkbox"/> No			

