## WET DECK LOG SPRAY GENERAL PERMIT COVERAGE NUMBER (MSG17 \_\_ \_ \_ \_) MONTHLY INSPECTION / VISUAL EVALUATION REPORT



As required by ACT5 of this permit, this inspection / visual evaluation form must be completed on a monthly basis. Completion of this form must be performed by an individual with the knowledge, skills, and training to assess conditions and activities that could impact storm water quality and to evaluate the effectives of best management practices required by this permit. A copy of the completed and signed form shall be maintained on-site with the SWPPP and be available for review by MDEQ personnel upon request. [2022 WDLS ACT 5, T-6]

FACILITY NAME:						DATE:	
PHYS	PHYSICAL ADDRESS:						
WEA •	<b>EATHER INFORMATION:</b> ■ Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.):						
•	• Was the inspection conducted during or immediately after a rain event?   Yes No If yes, conduct a Jar Test and complete a Monthly Visual Jar Test Form at each storm water outfall, and attach the form to this one.						
I. PO	TENTIAL POLLUTANT SOURCE, AREA INSPECTION	ANI	BES	T M	ANAGEMENT PR	RACTICES EVALUATION	
<b>SWPI</b>	PP AND SITE MAP:	Yes	No	N/A	Findings & Reme	dial Action Documentation	
•	Is the Site Map current and accurate?  Is the SWPPP inventory of industrial activities, materials and products current?	0	00	00			
VEHICLE/EQUIPMENT AREAS:							
equip	ment cleaning:  Is equipment washed and / or cleaned using a detergent(s)?  If so, is all wash water captured and properly disposed of?	0	00	00			
Equipment fueling:							
•	Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?	0	0	0			
•	Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater?	0	0	0			
•	Are structures in place to prevent precipitation from accumulating in containment areas?	0	0	0			
•	If not, is there any water or other fluids accumulated within the containment area?	0	0	0			

	Yes	No	N/A	Findings & Remedial Action Documentation
<b>Equipment maintenance:</b>				
<ul> <li>Are maintenance tools, equipment and materials stored under shelter, elevated and covered?</li> </ul>	0	0	0	
<ul> <li>Are all drums and containers of fluids stored with proper cover and containment?</li> </ul>	0	0	0	
• Are exteriors of containers kept outside free of deposits?	0	0	0	
<ul> <li>Are any vehicles and/or equipment leaking fluids? Identify leaking equipment.</li> </ul>	0	0	0	
<ul> <li>Is there evidence of leaks or spills since last inspection? Identify and address.</li> </ul>	0	0	0	
• Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)?	0	0	0	
Add any additional site-specific BMPs:		0	0	
GOOD HOUSEKEEPING BMPS:				
1. Are paved surfaces free of accumulated dust/sediment and debris?		0	0	
Date of last vacuum/sweep				
<ul> <li>Are there areas of erosion or sediment/dust sources that discharge to storm drains?</li> </ul>	0	0	0	
2. Are there any waste receptacles located outdoors? If yes:	0	0	0	
• In good condition?	O	0	0	
<ul><li>Not leaking contaminants?</li></ul>	0	0	0	
<ul> <li>Closed when not being accessed?</li> </ul>	0	0	0	
<ul> <li>External surfaces and area free of excessive contaminant buildup?</li> </ul>	0		0	
3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids?				
<ul> <li>External dock areas</li> </ul>	0	0	0	
<ul> <li>Pallet, bin, and drum storage areas</li> </ul>	0	0	0	
<ul> <li>Maintenance shop(s)</li> </ul>	0	0	0	
<ul> <li>Equipment staging areas (loaders, tractors, trailers, forklifts, etc)</li> </ul>	0	0	0	
<ul> <li>Around bag-house(s)</li> </ul>	Ō	0	0	
<ul> <li>Around bone yards</li> </ul>	Õ	Õ	0	
• Other areas of industrial activity:	0	0	0	

SPILL RESPONSE AND EQUIPMENT:		No	N/A	Findings & Remedial Action Documentation
1. Are spill kits available, in the following locations?				
<ul> <li>Fueling stations</li> </ul>	0	0	0	
<ul> <li>Transfer and mobile fueling units</li> </ul>	0	0	0	
Vehicle and equipment maintenance areas	0	0	0	
<ul> <li>Process / product formulation areas</li> </ul>	0	0	0	
2. Do the spill kits contain all the appropriate necessary items such				
<ul><li>oil absorbents?</li></ul>	$\circ$	0	0	
A storm drain plug or cover kit?	Õ	Ö	Ŏ	
A non-water containment boom?	Ŏ	Ŏ	Ŏ	
A non-metallic shovel?	Õ	Ö	Ŏ	
Other additional items:	Õ	Ŏ	Ö	
• Other additional licins.				
3. Are contaminated absorbent materials properly disposed?	0	0	0	
GENERAL MATERIAL STORAGE AREAS:				
<ul> <li>Are damaged materials stored inside a building or another type of storm-resistant shelter?</li> </ul>	0	0	0	
<ul> <li>Are all uncontained material piles stored in a manner that minimizes the discharge of impacted storm water?</li> </ul>	0	0	0	
Are scrap metal bins covered?		$\circ$	0	
Are outdoor containers covered?	$\tilde{C}$	$\tilde{C}$	$\tilde{C}$	
Are outdoor containers covered:				
STORM WATER BMPS AND TREATMENT STRUCTURES:				
(Visually inspect all storm water BMPs, treatment structures / devices, discharge areas, infiltration, and outfalls shown on the Site Map).				
Are BMPs and treatment structures in good repair and	0	0	$\circ$	
operational?				
<ul> <li>Are BMPs and treatment structures free from debris buildup that may impair function?</li> </ul>	0	0	0	
Are berms, curbing or other methods used to divert and direct	0	0	0	
discharges adequate and in good condition?				
OBSERVATION OF STORM WATER DISCHARGES:				
• Is the discharge free of floating materials, visible oil sheen,	0	0	0	
discoloration, turbidity, odor, foam or any other signs of				
contamination?				
• Water from washing vehicles or equipment (with detergent),	0	0	0	
steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comingle with storm water				
or enter storm drains. Is process water comingling with storm				
water or entering storm drains?				
Illicit discharges include domestic wastewater, noncontact	0		О	
cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection?				
ere any interestionarges observed during the hispection:				

MISCELLANEOUS AREAS / ITEMS OF CONCERN:		Yes	No	N/A	Findings & Remedial Action Docum	entation		
(Evaluations of any matters that are not contained within another								
section but are covered in the SWPPP [i.e. industrial areas; housekeeping measures; unique BMPs; observations, etc.] should								
be denoted here.)	, , , , , , , , , , , , , , , , , , ,							
II. CORRECTIVE ACTION AND S								
and corrective actions if needed. Pro BMPs.	vide brief explanation of the	e gene	ral lo	cation	and the rationale for the additiona	ll or different		
Divil 3.								
-								
HI GERTING LEIGH GELTEN	TEG AND GLONATUDEG							
III. CERTIFICATION STATEMEN								
<b>Inspector - Certification:</b> This section to the person with signature authority						tting this form		
to the person with signature authority	of a duty authorized represent	tative	or tira	t perse	511. [2022 WELS NC1 4, 1 5]			
"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."								
Inspector's Name – Printed Inspector's Sig			e		Inspector's Title	Date		