



# Stormwater pollution prevention checklist for sites less than 0.4 hectares

	Yes	No*	N/A
<b>Exposed soil management:</b>			
• Stockpiles are covered?			
• Stockpiles placed away from road gutter where possible?			
• Clean stormwater routed around worksite/stockpiles where possible?			
• Stockpiles are stored up-gradient of excavation?			
• Suitable and well-maintained sediment controls installed downgradient of all stockpiles and disturbed areas?			
• Exposed soils are covered or plan to cover with 30 day of exposure?			
• Muddy or dusty areas are swept?			
• Maintained, stabilized site exit?			
• Vehicles tires are clean before leaving site?			
<b>Stormwater management:</b>			
• Valid Drainage Notification/Permit in place for pumping activities with all conditions being followed?			
• Monitoring and documentation being completed for pumping activities?			
• Storm inlets are free of debris and clean?			
• Temporary storm inlet sediment control approved by The City (in ESC Plan or Drainage Notification/Permit)?			
• Inlet sediment controls removed between Nov 15 - Apr 15?			
<b>Spills and spill prevention:</b>			
• Any spills contained, cleaned up and reported?			
• Vehicles/equipment checked for leaks?			
• Drip pans in place under stationary machinery			
• Secondary containment installed around chemicals and material stockpiles?			
• Wash water (e.g. concrete, drywall mortar) is contained to designated wash areas on site that is away from stormwater infrastructure?			
• Any water-particulate slurry produced from cutting, coring or grinding of material on site is cleaned up?			
<b>*Corrective Actions must be noted below for each item answered 'No':</b>			