# Sample BMPP Inspection Form

Date:

Time:

Inspection Completed by:

## Weather Conditions (e.g. from local Environment and Climate Change Canada Station)

General Description:

Wind speed and direction:

On-site verification of wind direction:

Temperature:

Precipitation:

## General Site Condition

Were areas clean and in good condition?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Rooftop Inspection

Were stacks in good condition (visual inspection)?

Was area clean and in good condition?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Pollution Control Equipment Inspection

Was equipment in good condition (visual inspection)?

Key parameters within range?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Receiving Area Inspection

Were odours detected?

Was area clean and in good condition?

Any exceptions to normal operations?

Any BMPs or aspects to be inspected or verified?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Wastewater Area Inspection

Were odours detected?

Was area clean and in good condition?

Any exceptions to normal operations?

Any BMPs or aspects to be inspected or verified?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Waste Storage Facility Inspection

Were odours detected?

Was area clean and in good condition?

Any exceptions to normal operations?

Any evidence of spills or leaks?

Any BMPs or aspects to be inspected or verified?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Stormwater Retention Area Inspection

Were odours detected?

Was area clean and in good condition?

Any BMPs or aspects to be inspected or verified?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Production Area Inspection

Were odours detected?

Was area clean and in good condition?

Any exceptions to normal operations?

Any BMPs or aspects to be inspected or verified?

Findings:

Immediate Actions Taken:

Follow-up Actions Required:

## Management Review

Name:

Signature:

Date: