



Clark County Water Quality Program

5857 E. Flamingo Road
 Las Vegas, NV 89122
 (702) 668-8674

BMP Documentation: Requirements for Clark County Code Chapter 24.40.032(d)(2)

Facility Name:	Date:
Physical Address:	
Operator / Facility Contact Name / Phone:	
Facility Fax Number:	
Facility Contact / Operator Email Address:	
Operator Address:	
Owner Name/Phone:	
Owner Address:	
Parcel Number:	
SIC / NAICS Code & Description:	
County Business License # :	
Answer the Best Management Practices (BMP) questions below pursuant to Clark County Code Chapter 24.40.032(d)(2)	

For each item below please mark "Y" for Yes "N" for No or N/A if an item is not applicable.	
Y / N / N/A	ITEM
	1. Does the Facility Maintain a NPDES Industrial Stormwater Permit or No Exposure Exclusion?
	2. Are outside areas kept neat and clean?
	3. Is the facility orderly and neat?
	4. Is the process debris removed regularly?
	5. Is the facility clear of excessive dust from industrial operations?
	6. Is the facility free of leaks and drips from equipment and machinery?
	7. Are employees regularly informed of the importance of good housekeeping?
	8. Are on-site drainage facilities maintained and is the site free from erosion and/or other unstable soil condition, including the site outfalls?
	9. Are good housekeeping measures employed in appropriate locations?
	10. Are good housekeeping procedures and reminders posted in appropriate locations?
	11. Are containers for chemicals substances, waste materials, etc., clearly labeled, in good condition and stored in an orderly fashion?
	12. Are all liquid chemical materials stored over or within secondary containment and are they covered, sealed and/or closed?
	13. Are spill response materials and equipment on site, in good condition and readily available?
	14. Are absorbent materials removed and properly disposed of in a timely manner?
	15. Are personnel regularly trained in the use of spill control materials?
	16. Does the facility maintain records of spills and mitigation activities that have occurred on site?
	17. Is the site free from oil and/or chemical staining/spills/debris?
	18. Are unpaved outdoor areas protected from wind and water erosion?
	19. Are paved outdoor areas properly maintained and kept free of pollutants that can be transported offsite?
	20. Is vehicle and/or equipment washing done in a designated area so that the wash water can be discharged to the sanitary sewer through a sand / oil separator or other approved method?
	21. Are vehicle or equipment maintenance and or dismantling activities kept indoors or in a covered area?
	22. Are all floor drains adequately protected from chemical spills or not connected to the MS4 (proof provided)?
	23. Is exposed piping and process equipment regularly inspected and/or tested to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants offsite?
	24. Is the site free of any signs of existing or past discharges from the facility?
	25. Are BMP and other control measures in good condition, well maintained and working as intended?
	26. Are structural BMPs appropriately maintained (oil/water separators, catch basins, sumps, sediment ponds, berms, etc.)?
	27. Does the facility maintain a record of regular employee training activities explaining BMPs, including good housekeeping practices?
	28. Does the facility have proof of proper facility chemical waste disposal (used oil, antifreeze, paint, etc.)?
	29. Does the facility perform quarterly and annual inspections and are they signed off by a qualified individual?
	30. Are records detailing BMP maintenance activities kept at the facility?
	31. Are loading and unloading areas free of spills and debris?
	32. Are vehicle fueling areas covered and are storm drain inlets protected from spills and leaks?
	<u>Items marked "No" may require additional BMPs or proper implementation/maintenance of current BMPs.</u>



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PROVIDE ADDITIONAL COMMENTS IN THE BOX BELOW:

Additional BMP documentation including, but not limited to, plans, permits, monitoring results, and documents may be requested by Clark County as necessary. Regulatory authority via 40 CFR 122 and Clark County Code Chapter 24.40.

Please contact Clark County with any questions at (702) 668-8674.

Addition information on the industrial stormwater program can be found at the Nevada Division of Environmental Protection Storm Water Division's website at http://ndep.nv.gov/bwpc/storm_ind03.htm or at the Las Vegas Valley Municipal Storm Water Quality Management Committee's website located at www.lvstormwater.com.

Owner/Operator Responsible Individual: (Print)			
Title:		Phone Number:	
Fax Number:		Email Address:	
Owner/Operator Responsible Individual: (Sign)		Date:	



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POTENTIAL STORM SEWER POLLUTION SOURCES AND CORRESPONDING BMPS

Facility Name:				Completed By:			
Date:				Title:			
Area	Activity	Pollutant Source	Pollutant	Best Management Practices (BMPs)			