

SPPP Form 10 – Maintenance Yards and Other Ancillary Operations

Complete a separate Form 10 for each yard/location. This includes but is not limited to all maintenance yards, impound yards, fueling locations, and yard trimming/wood waste management sites.

1. Address of maintenance yard or ancillary operation.
2. List all materials that are exposed to stormwater which could be a source of pollutants in a stormwater discharge. Indicate what type of container the materials are in, if they are covered, what they are placed upon, and if the area is graded or contained by berms. This includes, but is not limited to, raw materials, intermediate products, final products, waste materials, by-products, fuels, lubricants, solvents, and detergents. For example, brine, fertilizer, used oil, refuse containers, etc.
3. List all machinery that is exposed to stormwater which could be a source of pollutants in a stormwater discharge.

4. Describe the procedures for cleaning spills and disposing of clean-up waste. Indicate the location of materials used for cleaning, e.g., kitty litter, sawdust, etc.
5. For each category below, describe the best management practices in place to ensure compliance with all requirements in the permit.
a. Fueling Operations
b. Discharge of Stormwater from Secondary Containment

c. Vehicle Maintenance
d. On-Site Equipment and Vehicle Washing/Wastewater Containment See permit for certification and log forms for Underground Storage Tanks.
e. Salt and De-icing Material Storage and Handling

f. Aggregate Material and Construction Debris Storage
g. Street Sweepings, Catch Basin Clean Out, and Other Material Storage
h. Yard Trimmings and Wood Waste Management
<p>Records: Indicate the location of inspection logs and tracking forms associated with this maintenance yard or ancillary operation, including documentation of conditions requiring attention and remedial actions that have been taken or planned. Documentation should include the date and time of inspection, the name of the person conducting the inspection, and relevant findings.</p>