



BOATYARD SITE INSPECTION CHECKLIST

Boatyard Name: _____		Date: _____		Time: _____	
Permit No.: WAG-03- _____		Inspector: _____			
G=Good; F=Fair; P=Poor			Y=Yes; N=No		
Site BMPs: <i>Complete only sections that apply to site.</i>		Overall Condition	Need Repair?		Comments/Observations
Pressure Wash Wastewater					
● Is all pressure wash wastewater prevented from entering surface waters or stormwater drains/conveyances that lead to surface waters?		G F P	Y N		
Vacuum Sanding Area(s)					
● Are remaining particles, dust, and chips collected each day?		G F P	Y N		
● Is the sanding area kept dry?		G F P	Y N		
In-Water Vessel Maintenance/Repair					
● Are the repairs, modifications or coating of topside or superstructure surface limited to 25% of vessel surface(s)?		G F P	Y N		
● Are drop cloths, tarpaulins, or other devices used to: collect or contain solids or liquids, and prevent release into surface water?		G F P	Y N		
● Is clean up of all collected materials done daily to prevent release into surface water?		G F P	Y N		
● Is the cleaning, repair or coating of any part of vessels hull prevented?		G F P	Y N		
Upland Vessel Maintenance Repair					
● During and after sanding, scraping, sandblasting, painting, coating and/or varnishing vessel(s), are all solids, dust, drips and/or oils collected and properly managed to prevent release into surface water?		G F P	Y N		
● Are drop cloths, tarpaulins, or other devices used around vessel(s) to collect or contain solids and prevent release into surface water?		G F P	Y N		
● Is clean up of all collected materials done daily to prevent release into surface water?		G F P	Y N		
● Are the vessel work areas kept dry?		G F P	Y N		
Wash Pad Decontamination					
● Is the wash pad cleaned of all debris, paint waste, sludge, or other solids each time before stormwater is pumped or discharged from the pad to surface waters?		G F P	Y N		

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Solids Management						
• At all work, storage and service area(s) of boatyard: are particles, oils, dusts, flakes, chips, drips, or other solids collected and properly managed to prevent entry into surface water?	G	F	P	Y	N	
• When solids-generating activity occurs, is the clean up of all collected solids done daily to prevent release into surface water?	G	F	P	Y	N	
• Are solids kept dry as possible during collection?	G	F	P	Y	N	
• Are solids prevented from washing into surface waters or stormwater collection system?	G	F	P	Y	N	
• Are sediment traps installed in all storm drains to intercept and retain solids before discharge to surface waters?	G	F	P	Y	N	
• Are sediment traps, storm drains, and catch basins inspected weekly?	G	F	P	Y	N	
• Are sediment traps, storm drains, and catch basins cleaned routinely to prevent solids entry into surface waters?	G	F	P	Y	N	
• Are railways and dry docks cleaned of all solids prior to being submerged?	G	F	P	Y	N	
Paint and Solvent Use						
• Are drip pans, drop cloths, tarpaulins, or other devices used during: surface prep, paint and solvent transfer, paint mixing, and application to prevent release into surface water?	G	F	P	Y	N	
• Is painting of hull surface (except minor touch up with non-metallic paints) prevented over surface water?	G	F	P	Y	N	
• Is paint and solvent mixing done at secure locations onshore or onboard vessel(s)?	G	F	P	Y	N	
• Are paints containing tributyltin prohibited from use on hull, outboard motor and/or outdrives on vessel(s) less than 82 feet?	G	F	P	Y	N	
Sacrificial Anode (Zincs) Management						
• Are you ensuring zincs used as anodes are NOT disposed into surface waters?	G	F	P	Y	N	
• Are spent zincs stored in covered containers and recycled?	G	F	P	Y	N	

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Oils & Bilge Water Management					
• Are hydraulic fluids, oily wastes, and petroleum products prevented from entering surface waters?	G F P	Y N			
• Are there visible sheen(s) on surface waters?	G F P	Y N			
• Are bilge waters containing solvents, detergents, emulsifying agents or dispersants prevented from entering surface waters?	G F P	Y N			
• Are drip pans and other containment devices used during all petroleum transfer operations to prevent spills/leaks?	G F P	Y N			
• Are absorbent pads/booms available during petroleum transfer operations occurring over surface waters?	G F P	Y N			
Chemical Management					
• Are solid chemical products, solutions, paints, oils, solvents, acids, caustic solutions, and waste materials, <i>including used batteries and lead and copper waste</i> , stored under cover on impervious surface?	G F P	Y N			
• All chemical liquids stored on durable impervious surface capable of containing 110% of total tank and/or container volume?	G F P	Y N			
Sewage & Gray Water Discharges					
• Are vessel owners notified in writing that this permit prohibits discharge of sewage (<i>including galley water</i>) into surface waters?	G F P	Y N			
• Is vessel sanitary waste discharged to sanitary sewer or to holding tanks?	G F P	Y N			
• Is a list of contractors providing holding tank pump-out services made available to customers?	G F P	Y N			

If you need this publication in an alternate format, please call the Water Quality Program at 360-407-6401. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

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Will existing BMPs previously listed in this checklist need to be modified or removed? Will new BMPs be installed? YES NO *If you checked YES, list the action items to be completed in this table:*

Actions to be Completed	Date Completed/ Initials
1.	
2.	
3.	
4.	
5.	
6.	
7.	

(If you have more than seven actions, attach separate sheet(s) as necessary.)

STORMWATER AND PRESSURE WASH WASTEWATER DISCHARGES OFF SITE

- If the stormwater discharge is off site, inspect all discharge locations. Are oil sheens, flakes, chips, floating materials, solids, visible “cloudiness”, or discolored stormwater leaving the site?
YES NO
- Is pressure wash water mixing with stormwater and/or leaving the site? YES NO
- Did you take water quality samples as part of this inspection? YES NO

If you answered YES to any of the above:

- Record the observations(s) below (attach separate sheet, if necessary), AND
- List the “action items to be completed” above (as necessary).

DESCRIPTION OF STORMWATER DISCHARGE(S) LEAVING SITE:

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AND PERMIT COMPLIANCE

Is the boatyard in compliance with the SWPPP and permit requirements? YES NO

If you answered NO to the above question:

- Write the tasks necessary to bring the site into compliance on the “Actions to be Completed” table above, and include the dates each job WILL BE COMPLETED.
- Have you reported the non-compliance to the Dept. of Ecology? YES NO
- Do you need to modify your SWPPP? YES NO

Sign the following certification:

“I certify under penalty of law that this report and all attachments are to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Inspection completed on: _____ By: (print+signature) _____