

## **Appendix G**

### **SPCC INSPECTION RECORDS**

See BMP/SPCC Program maintained by Environmental and Plant Services on CMWA's P:Drive. Please note these records are not available to the general public on CMWA's website.

## SPCC Outside Secondary Containment Rainwater Drainage Record

Signature of person(s) conducting inspection: \_\_\_\_\_

Title of person(s) conducting inspection: \_\_\_\_\_

**NOTES:**

Outside secondary containment with an oil sheen **must first have sheen removed** before releasing rainwater accumulation. All absorbent materials used to remove sheen must be properly disposed.

Outside Secondary Containment Areas: PROACE Electrical Substation (1)  
PROACE Electrical Pad Transformers (4)

Provide completed Rainwater Drainage Records to Environmental.

Date	Location	Presense of oil sheen ? (Yes or No)	If Yes, sheen absorbed and absorbent properly disposed? (Yes or No)	Time Started	Time Finished