

Exhibit D

Trash Capture Device Inspection and Maintenance Checklist

Property Address: _____

Property Owner: _____

Date of Inspection: _____

Type of Inspection: Monthly Pre-Wet Season
 After heavy runoff End of Wet Season
 Other: _____

Inspector(s): _____

Inspection and Cleaning

- Minimum requirement for inspection of trash capture devices is on a quarterly basis during the dry season (June through September) and on a monthly basis during the wet season (October through May). The visual observation must be conducted during the first hour of discharge at all discharge locations.

Parts Inspection

- Trash capture devices should be inspected and replaced if there are any holes, rips, dents, material damage, or petroleum hydrocarbon build-up. Replace the absorbent sock (if any) before and after the wet season. Replace any damaged or worn parts per manufacturer instructions.

Vacuum Cleaning

- Trash capture devices should be cleaned by vacuum or per manufacture instructions. Vacuum cleaning requires that the curb inlet or drop inlet can be cleaned in place with use of an industrial vacuum truck/trailer capable of pulling 850 cubic feet of air per minute. The waste material can then be dumped into a container for analysis and disposal.

Inspection During Cleaning Process

- The waste material inside the trash capture device should be visually inspected prior to cleaning for any obvious contamination from illegal dumping. The waste material in the trash capture device should be classified for example; green waste, sediment, trash and litter or other. A sample of the storm drain waste should be analyzed for heavy metals and hydrocarbons for proper classification and disposal.

Transportation and Disposal

- If the storm drain waste is classified as hazardous, the waste is treated as any other hazardous waste. The waste must be stored in a sealed container and approved for proper storage, transportation, and disposal. The waste must be properly labeled with a proper Department of Transportation (DOT) shipping name and can only be stored onsite for 90 days in most cases. Licensed hazardous waste transporters/haulers must transport the waste for disposal at an approved disposal site. If the storm drain waste is non-hazardous, it can be placed in normal trash for a class III landfill.