How long at site?

What types of work do you do?

How many employees?

**High Risk Activities**

- Fueling
- Washing activities
- Loading/unloading
- Liquid storage in above ground tanks
- Outside portable container storage
- Outside manufacturing
- Vehicle maint/repair
- Storage of vehicles and equipment
- Landscaping activity
- Onsite construction activities

**Spill Response/Reporting**

- Written spill plan?
  - Spill plan posted
  - Employees trained on spill procedures?
- Spill Kit/sorbent materials?
  - Are sorbent materials enough for haz materials?
  - Are spill kits located in appropriate areas

**Stormwater structures**

- Catch Basins? How Many?
- CB Condition? Silt Other

**Treatment Facilities?**

- Oil/Water sep
- Vault
detpipe
- Pond

- Other:
  - Cleaned how often?
Comments:

**General Maintenance**
- Sweeping?
- Pavement washing? Frequency?

Comment:

**Washing Practices**
- What is being washed:
- Washing frequency:
  - Where does wastewater drain: Sanitary Storm

Comment:

**Vehicle/equipment/material storage/maint**
- Type of equipment/material
- Signs of leaking?
- Outside tanks/drums? Secondary Containment?
- Is maint completed outside? Exposed undercover

Comment:

**Fueling Operations –** Stationary Mobile

- Sorbent Pads/drip pans?

Comments:
General Comments: