

Business Name:

Date:

Time in:

Time out:

Photos Taken:

Responsible Party Name:

Title:

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: