



Facility annual (and quarterly) environmental inspection

KyTC District _____, Facility _____, Type of Facility: _____,

Facility Number: _____ KPDES Number: _____

Date of Inspection: _____

Personnel from Facility involved in this inspection:

Inspection performed by: _____ Title: _____

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

agronomy - facility

Fact Sheet 2.2.2 PESTICIDE DELIVERY, STORAGE AND HANDLING

7 a Is there a functioning back flow preventor on water supply for herbicide mixing? **GWPP**

Y N N/A Request installation of a back flow preventor. Take steps to prevent introduction of herbicides into the water supply system.

Fact Sheet 2.2.3 FERTILIZER STORAGE AND APPLICATION

12 q Is building where fertilizer is stored weather tight? **GWPP**

Y N N/A Either move the fertilizer or have the building repaired.

agronomy - materials storage

Fact Sheet 2.2.3 FERTILIZER STORAGE AND APPLICATION

11 q Is bagged fertilizer stored properly? **GWPP**

Y N N/A Fertilizer isto be stored on concrete or paved floors in dry storage areas and spillage is to be cleaned up.

agronomy - pesticide management

Fact Sheet 2.2.2 PESTICIDE DELIVERY, STORAGE AND HANDLING

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

9 a Are product MSDS sheets for herbicides available? **GWPP**
Y N N/A Obtain MSDS sheets for products used.

5 q Are pesticide and herbicide storage areas clean and free of spillage? **GWPP**
Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

agronomy - releases

Fact Sheet 2.2.2 PESTICIDE DELIVERY, STORAGE AND HANDLING

6 q Have there been spills from herbicide operations? **GWPP**
Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

interview - facility

Fact Sheet 3.2 FLOOR DRAINS and OIL/WATER SEPARATORS

29 a Is the floor drain type "A"? **GWPP**
Y N N/A It is connected to a city sewer or a holding tank.

30 a Is the floor drain Type "B"? **GWPP**
Y N N/A It discharges to a sediment pond or to a land application area.

31 a Is the floor drain other than Type "A" or Type "B"? **GWPP**
Y N N/A It needs to be modified to not have a direct discharge to the environment.

Fact Sheet 3.4 SEPTIC SYSTEMS (ON-SITE DISPOSAL)

38 a Is there a septic system and does it have a ground water plan? **GWPP**
Y N N/A Septic tank and drain field systems are required to have a management plan. If there is not a plan on file, have the District prepare one.

41 a Are crews made aware that no chemicals or solvents are to be disposed toilets or drains that go to septic systems? **GWPP**
Y N N/A Advise crews to keep unauthorized wastes out of drains and sanitary fixtures.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

Fact Sheet 3.5 UNDERGROUND STORAGE TANKS

42 a Is there an underground storage tank used to manage floor drain waste water? **GWPP**

Y N N/A Is the tank in good condition? That is, does it leak? Is it being emptied regularly to prevent overflow to the environment?

122 a Is there an underground storage tank used for any purpose beside heating oil or floor drain waste water? **GWPP**

Y N N/A If yes, contact DEA for requirements for compliance with UST or other rules.

121 a Is there an active underground storage tank used for storage of heating oil? **GWPP**

Y N N/A Has it been tested within the last five years? If not, it needs to be tested for tightness.

Fact Sheet 5.1 HAZARDOUS AND NON-HAZARDOUS SPILLS

106 a Are there MSDS sheets for all materials managed at the facility? **GWPP**

Y N N/A The facility must maintain MSDS sheets for the products used in accordance with OSHA.

interview - KPDES

Fact Sheet 3.15 STORM WATER MANAGEMENT

82 a Is there a sampling kit for each discharge? **GWPP**

Y N N/A A kit for sampling each discharge point should be on hand.

81 a Do personnel need training on sampling and reporting? **GWPP**

Y N N/A Arrange for training as needed.

78 a Is the pH meter functional (calibrate it), pH buffers are available and current? **GWPP**

Y N N/A pH meters should calibrate to within +/- 0.1 pH unit of each of the three buffer values.

interview - releases

Fact Sheet 4.7 USED OIL and FILTERS

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

96 q Have there been any spills from the used oil tank that got into the floor drain or were released outside the building? **GWPP**

Y N N/A Clean up all spills and releases, clean oil out of floor drains, clean up of releases outside the building are to be coordinated with the Division of Environmental Analysis.

interview - tanks

Fact Sheet 3.5 UNDERGROUND STORAGE TANKS

43 a Has the underground tank been inspected for leaks? **GWPP**

Y N N/A Annual visual inspections are required for tanks used for floor drain wastes?

interview - waste management

Fact Sheet 2.1.2 ROADSIDE LITTER AND STREET SWEEPING

3 q Management of street sweeping wastes consistent with KPDES BMP Plan? **GWPP**

Y N N/A Any materials placed on the lot need to be in a location identified on the BMP plan. Street sweeping wastes are to be removed from the lot within two weeks.

Fact Sheet 3.12 PARTS WASHERS

59 a Are wastes from parts washers managed properly and are solvent parts washers serviced by a vendor? **GWPP**

Y N N/A Solvent based parts washers are to be serviced by vendors that remove the spent solvents. Waste from water wash parts washers are non-hazardous solid waste.

Fact Sheet 3.13 USED OIL BURNERS

62 q Have the facilities that supply oil been notified to keep unacceptable wastes out of the used oil tank? **GWPP**

Y N N/A Supplying facilities need to know that oil is being burned for heat and foreign materials are not to be placed in the used oil tank.

61 a Has the oil been tested ? **GWPP**

Y N N/A Oil for used oil burners is to be tested annually (see fact sheet) .

Fact Sheet 3.9 SAND BLASTING

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

56 q Are sand blasting wastes contained and handled properly? **GWPP**

Y N N/A Manage sand blast residues as a waste, contain them in DOT approved containers with proper labeling, have them tested and follow the appropriate waste management procedure for solid or hazardous wastes.

Fact Sheet 4.1 REDUCE, REUSE, RECYCLE

87 a Does the facility have a recycling program? **GWPP**

Y N N/A Facilities are encouraged to re-cycle cardboard and other materials.

Fact Sheet 4.3 HAZARDOUS WASTES

90 a Does the facility manage hazardous waste? **GWPP**

Y N N/A If so, check with DEA for registrations, storage, disposal and reporting requirements.

Fact Sheet 4.4 UNIVERSAL WASTE

92 a Does the facility manage any waste as a universal waste? **GWPP**

Y N N/A Thermostats, dry cell batteries, fluorescent light fixtures, and other high volume, low hazard wastes may be sent to a universal waste vendor. Check with DEA for guidance.

Fact Sheet 4.5 ANTIFREEZE

93 q Does the facility manage "waste" anti-freeze? **GWPP**

Y N N/A Waste antifreeze is to be tested to determine if it is hazardous waste. Waste antifreeze that is hazardous is to be managed and disposed as a hazardous waste. Antifreeze that is a waste, but is not hazardous is to be removed by a vendor that recycles waste antifreeze. Antifreeze that is re-used is not regulated as a waste.

Fact Sheet 4.6 TIRE MANAGEMENT

94 a Over the past year, has the facility managed more than 100 waste tires? **GWPP**

Y N N/A When more than 100 waste tires are managed, the facility is to be registered with the Division of Waste Management as a waste tire accumulator.

Fact Sheet 4.7 USED OIL and FILTERS

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

99 q Is used oil taken to a facility where the oil is burned for heat and do the crews know to keep non-acceptable wastes out of the used oil? **GWPP**

Y N N/A Advise crews to not place foreign materials (solvents, gasoline, brake fluid, etc.) in the used oil tank.

recon - brine makers

Fact Sheet 2.4.2 GENERATING SALT BRINE

18 q Is the brine generator being operated and maintained without a release of salt brine to the lot (including through a floor drain that is not Type A)? **GWPP**

Y N N/A Make changes in the way brine generators are operated and serviced to keep from having discharges of brine laden water.

recon - facility

Fact Sheet 3.16 BULK DRY MATERIAL STORAGE

86 a Is the building in which bulk dry materials are stored weather tight and does it have an impervious floor is there any spillage? **GWPP**

Y N N/A If not, move the material, or protect the material from the elements and request repairs for the building, as needed, clean up spillage.

Fact Sheet 3.2 FLOOR DRAINS and OIL/WATER SEPARATORS

33 q Is there an accumulation of oil in the floor drain? **GWPP**

Y N N/A Clean the oil from the drain using a hand pump, skimmer cup, and sorbents.

36 q In addition to checking for oil, does the floor drain need to be cleaned? **GWPP**

Y N N/A Clean the floor drain as needed.

32 a Is there a functioning oil/water separator? **GWPP**

Y N N/A All floor drains need to have a method to trap oil. This may be the inside collection box with a turn down elbow or an oil/water separator.

34 q Does the Oil / Water separator need to be cleaned? **GWPP**

Y N N/A Service the oil water separator to keep oil from moving into the drain system or sewers.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

35 q For type "B" and other floor drains, is there evidence of oil or other contaminants at the discharge? **GWPP**

Y N N/A If so, this is a release. Coordinate clean up with the Division of Environmental Analysis.

Fact Sheet 3.3 HYDRAULIC LIFTS

37 q Does the hydraulic lift have hydraulic fluid leaks? **GWPP**

Y N N/A Do not use the lift if it is leaking. Clean up leaked hydraulic fluid.

Fact Sheet 3.4 SEPTIC SYSTEMS (ON-SITE DISPOSAL)

40 a Is the septic system drain field marked and protected from traffic or materials storage? **GWPP**

Y N N/A Personnel at the facility need to know where drain fields are and not place materials or equipment on them.

Fact Sheet 3.8 HANDLING BULK LIQUIDS (55 gal +)

54 q Are containers in good condition (won't leak)? **GWPP**

Y N N/A Take damaged containers out of service.

123 q Does the facility have the necessary devices (pumps, valves, etc.) to be able to transfer liquids from drums? **GWPP**

Y N N/A Facilities are to have proper equipment and devices to transfer fluids when they are using bulk liquid containers.

recon - KPDES

Fact Sheet 2.4.6 and 3. VEHICLE AND EQUIPMENT WASHING CLEANING & MAINT.

58 a Is the area where equipment is cleaned consistent with the facility KPDES BMP Plan? **GWPP**

Y N N/A Equipment is to be cleaned in locations designated on the KPDES BMP Plan.

Fact Sheet 3.15 STORM WATER MANAGEMENT

77 a Are the sampling points developed so a proper sample can be obtained? **GWPP**

Y N N/A Sampling points must allow for collection of samples without introducing contaminants.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

101 q Are materials stored on the lot in locations where the KPDES BMP plan shows they need to be? **GWPP**

Y N N/A Keep materials stored in the locations that the BMP plan shows they should be located on the lot.

75 a Are the BMPs on the lot in place and functioning properly? **GWPP**

Y N N/A The BMP's identified by the plan should be installed and functioning properly.

116 a Is the rain gage functional and the correct type? **GWPP**

Y N N/A There are two rain gages that are acceptable, a Rain Wise electronic unit or a True Test manual gage. Both are available from Forestry Suppliers.

76 a Do the BMPs need maintenance (cleaning or repair)? **GWPP**

Y N N/A Clean and maintain BMPs.

recon - liquid de-icers

Fact Sheet 2.4.3 STORING AND LOADING LIQUID DE-ICERS

21 q Is the valve from the liquid storage tank closed and/or is the drain plug for the secondary containment in place following draining of rain water? **GWPP**

Y N N/A Close valves, secure drain plugs, inform crews to keep them closed.

20 a Are the containment, hoses, pipes, valves, pump, etc in need of repair to prevent a leak of brine or liquid calcium? **GWPP**

Y N N/A Make arrangements for replacement or repair of this equipment as necessary.

19 q Is there more than 12 inches of water accumulated in the liquid calcium containment unit? **GWPP**

Y N N/A Drain the containment and replace the drain plug.

recon - releases

Fact Sheet 2.1.1 CLEANING ASPHALT TOOLS AND EQUIPMENT

2 a Are there releases on the lot from cleaning asphalt off of equipment? **GWPP**

Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

Fact Sheet 3.13 USED OIL BURNERS

60 q Are there releases from oil storage tanks? **GWPP**

Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

Fact Sheet 3.5 UNDERGROUND STORAGE TANKS

44 q Has there been a release from an underground tank due to over filling and is the release still there? **GWPP**

Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

Fact Sheet 3.6 ABOVE GROUND STORAGE TANKS (AST's)

45 q Has there been a release of products from operation of an above ground storage tank? **GWPP**

Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

Fact Sheet 3.8 HANDLING BULK LIQUIDS (55 gal +)

53 q Are there any spills in bulk liquid storage areas? **GWPP**

Y N N/A Report the release that are not contained to and coordinate clean up with the Division of Environmental Analysis.

Fact Sheet 5.1 HAZARDOUS AND NON-HAZARDOUS SPILLS

103 q Has there been a spill anywhere on the lot (especially in equipment parking areas) since the last inspection? **GWPP**

Y N N/A Was it reported to DEA and has it been cleaned up?

recon - road salt storage

Fact Sheet 2.4.1 STORING AND LOADING ROAD SALTS

15 a Are salt storage structures in need of repair? **GWPP**

Y N N/A Make arrangements for repair of storage structures.

16 a Are paved pads used for storing and loading salt in good condition? **GWPP**

Y N N/A All salt loading and storage is to be on pavement.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

17 q Is salt near entrance to storage unit protected from weather? **GWPP**

Y N N/A Provide protection for salt near entrances.

14 q Are there signs of salt leaching from salt storage units (dome, shed, re-locatable, on pads) into storm water? **GWPP**

Y N N/A Examine the storage for water coming into contact with salt and correct as needed.

13 q Is any road salt outside and not covered (tarps, if needed, are in place)? **GWPP**

Y N N/A Move salt into storage or put tarps on as needed to protect from weather, add tires or other ballast to hold tarps in place.

recon - spill kits

Fact Sheet 2.2.2 PESTICIDE DELIVERY, STORAGE AND HANDLING

8 q Is a spill kit available and properly stocked for herbicide operations? **GWPP**

Y N N/A Provide and maintain spill kits.

Fact Sheet 3.12 PARTS WASHERS

64 q Is a spill kit available to help with spills? **GWPP**

Y N N/A Provide and maintain spill kits.

Fact Sheet 3.13 USED OIL BURNERS

63 q Is a spill kit available to help with spills? **GWPP**

Y N N/A Provide and maintain spill kits.

Fact Sheet 3.2 FLOOR DRAINS and OIL/WATER SEPARATORS

49 a Is a spill kit needed to aid with intercepting spills and keep them out of the floor drain? **GWPP**

Y N N/A Provide and maintain spill kits.

Fact Sheet 3.7 LOADING AND UNLOADING TANK TRUCKS

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

51 a Is a spill kit needed for the loading and unloading operations of tank trucks? **GWPP**

Y N N/A Provide and maintain spill kits, as needed.

Fact Sheet 3.8 HANDLING BULK LIQUIDS (55 gal +)

55 q Is there a spill kit available to assist with the capture of spills? **GWPP**

Y N N/A Provide and maintain spill kits.

Fact Sheet 4.7 USED OIL and FILTERS

97 q Is there a spill kit for use if there is a spill from the used oil tank? **GWPP**

Y N N/A Provide and maintain spill kits.

Fact Sheet 5.1 HAZARDOUS AND NON-HAZARDOUS SPILLS

105 a Are there adequate spill response supplies for all areas where liquid materials are managed? **GWPP**

Y N N/A Provide and maintain spill kits and absorbent materials.

Fact Sheet 5.2 PETROLEUM SPILLS

107 a Are there adequate spill response supplies for petroleum products managed at the facility? **GWPP**

Y N N/A Provide and maintain spill kits.

recon - tanks

Fact Sheet 3.13 USED OIL BURNERS

65 q Is the secondary containment for the oil supplu tank free of excess water and the drain cap in place? Is there a presence of oil in the secondary containment? **GWPP**

Y N N/A Remove any accumulated oil, then, drain the containment and replace the drain plug.

Fact Sheet 3.6 ABOVE GROUND STORAGE TANKS (AST's)

48 a Does the steel tank have corrosion protection and is it functioning properly? **GWPP**

Y N N/A Have a qualified vendor service the tanks with corrosion protection.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

47 q Is secondary containment drained of excess water and the drain cap in place? **GWPP**
Y N N/A Remove any accumulated product, then, drain the containment and replace the drain plug.

46 a Is the plumbing, piping and containment structure for the above ground tank in good condition? **GWPP**
Y N N/A If not, make appropriate repairs.

Fact Sheet 3.7 LOADING AND UNLOADING TANK TRUCKS

52 q Are all valves and piping functioning properly? **GWPP**
Y N N/A Repair as needed.

recon - waste management

Fact Sheet 2.1.1 CLEANING ASPHALT TOOLS AND EQUIPMENT

1 q Does the lot have adequate containers and tools to keep asphalt wastes contained? **GWPP**
Y N N/A Get and label DOT approved containers and any tools or drip pans, to properly collect, package, contain, label and dispose of asphalt cleaning wastes.

Fact Sheet 3.10 PRESSURE WASHERS

57 q Is the pressure washer used to remove oil/grease where the discharge goes to a type "B" floor drain or outside? **GWPP**
Y N N/A Report the release to and coordinate clean up with the Division of Environmental Analysis.

Fact Sheet 4.1 REDUCE, REUSE, RECYCLE

88 q Is the storage of recycling materials acceptable? **GWPP**
Y N N/A Materials accumulated for recycling should be protected from weather and managed to retain value and not have releases to the environment.

Fact Sheet 4.2 SOLID WASTE MANAGEMENT

89 q Is solid waste managed in closed containers protected from weather? **GWPP**
Y N N/A Solid waste should be managed in containers with covers. Containers and covers should be in good condition.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

Fact Sheet 4.6 TIRE MANAGEMENT

95 q Are waste tires protected from weather? **GWPP**

Y N N/A Waste tires should not be allowed to collect water.

Fact Sheet 4.7 USED OIL and FILTERS

126 q Is the area around the used oil tank clean and orderly? **GWPP**

Y N N/A Spillage of oil should be cleaned up.

98 q Is the used oil tank area clear of oil filters and other accumulations? **GWPP**

Y N N/A Keep used oil tank area cleaned up and put drained filters in drums.

100 q Does the used oil tank need to be emptied? **GWPP**

Y N N/A Have the tank emptied when it is nearly full.

Fact Sheet 4.8 CONCRETE AND METAL WASTE

102 q Is there an accumulation of wastes or materials to be recycled that needs to be removed from the lot? **GWPP**

Y N N/A Remove excess recycle material accumulations.

records - facility

Fact Sheet 3.4 SEPTIC SYSTEMS (ON-SITE DISPOSAL)

39 a Has the septic system been checked in accordance with the ground water plan? **GWPP**

Y N N/A Septic tanks should be checked annually for solids build up in the tank and the drain fields are to be checked for proper function.

records - GWPP

Fact Sheet 3.14 GROUND WATER PROTECTION

68 a Are there records of training and is the training current? **GWPP**

Y N N/A Conduct training and document it in accordance with the environmental handbook.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

67 a Is the ground water protection plan current (certified within the last three years)? **GWPP**
Y N N/A Plans out of certification should be re-certified.

69 a Are there records of inspections and are the inspections current? **GWPP**
Y N N/A Conduct inspections, document keep inspection records on file for six years.

70 a Are the last six years of records available? **GWPP**
Y N N/A GWPP plan records must be maintained for six years.

records - KPDES

Fact Sheet 3.15 STORM WATER MANAGEMENT

73 a Is a copy of the permit available? **GWPP**
Y N N/A The permit issued for the facility should be on site and available.

74 a Is the KPDES BMP Plan available? Does it need to be revised? **GWPP**
Y N N/A A BMP plan is required for each facility that has a KPDES permit for storm water management. It should reflect the practices needed to properly manage storm water.

120 a Does the BMP plan need to be revised to reflect the current features on the lot? **GWPP**
Y N N/A As lots change, BMP plans need to be revised.

119 a Are the KPDES permit and DMR reporting system consistent with the BMP plan? **GWPP**
Y N N/A Permit amendments may be needed to keep the permit and reporting consistent with conditions on the lot.

80 a Are there three years of records at the facility to include: sampling field sheets, pH meter calibrations, weather log, and district records of lab reports and DMRs? **GWPP**
Y N N/A The KPDES permit requires three years of records. Records older than three years may be discarded.

84 a Do the sampling and analysis results exceed permit limits? **GWPP**
Y N N/A If chlorides or oil and grease are elevated in the sample results (over 1200 mg/l for chloride and 10 mg/l for oil and grease) find the source and make changes as needed to bring the discharge into compliance.

Circle Y as yes, N as no or N/A as not applicable when answering the inspection question. Check the left most box if the result requires an action to correct or respond to an inspection item. The second box is to indicate the response has been accomplished using the date it was done. Cite the page and the inspection item ID number when corresponding about this form.

83 a Have samples been taken each quarter since the last inspection, if not, is there a valid reason? **GWPP**

Y N N/A when a sediment pond is present or other features that detain run off, discharges from all storms should not occur. Otherwise, a sample of run off is required once for each quarter of the year.

79 a Is the pH meter calibration record up to date? **GWPP**

Y N N/A A record of each use of the pH meter is to be maintained.

records - tanks

Fact Sheet 3.6 ABOVE GROUND STORAGE TANKS (AST's)

50 a Is there a SPCC plan and are the plan requirements being met? **GWPP**

Y N N/A If a facility manages tanks and containers with a combined capacity of 1,320 gallons of petroleum products, an SPCC plan is required.

records - waste management

Fact Sheet 4.3 HAZARDOUS WASTES

91 q Is hazardous waste management in compliance with regulations? **GWPP**

Y N N/A DEA can assist with inspections, if needed.