



Facility 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 2.2.3 FERTILIZER STORAGE AND APPLICATION

12 Is building where fertilizer is stored weather tight? GWPP

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

<input type="checkbox"/>	<input type="checkbox"/>
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agronomy - materials storage

Fact Sheet 2.2.3 FERTILIZER STORAGE AND APPLICATION

11 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.

<input type="checkbox"/>	<input type="checkbox"/>
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agronomy - pesticide management

Fact Sheet 2.2.2 PESTICIDE DELIVERY, STORAGE AND HANDLING

5 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.

<input type="checkbox"/>	<input type="checkbox"/>
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agronomy - releases

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.

6 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.

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interview - releases

Fact Sheet 4.7 USED OIL and FILTERS

96 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.

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interview - waste management

Fact Sheet 2.1.2 ROADSIDE LITTER AND STREET SWEEPING

3 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.

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Fact Sheet 3.13 USED OIL BURNERS

62 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.

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Fact Sheet 3.9 SAND BLASTING

56 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.

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Fact Sheet 4.5 ANTIFREEZE

93 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.

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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 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.

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recon - brine makers

Fact Sheet 2.4.2 GENERATING SALT BRINE

18 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.

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recon - facility

Fact Sheet 3.2 FLOOR DRAINS and OIL/WATER SEPARATORS

33 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.

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36 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.

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34 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.

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35 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.

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Fact Sheet 3.3 HYDRAULIC LIFTS

37 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.

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Fact Sheet 3.8 HANDLING BULK LIQUIDS (55 gal +)

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.

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

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

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123 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.

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recon - KPDES

Fact Sheet 3.15 STORM WATER MANAGEMENT

101 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.

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recon - liquid de-icers

Fact Sheet 2.4.3 STORING AND LOADING LIQUID DE-ICERS

19 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.

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21 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.

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recon - releases

Fact Sheet 3.13 USED OIL BURNERS

60 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.

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Fact Sheet 3.5 UNDERGROUND STORAGE TANKS

44 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.

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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 3.6 ABOVE GROUND STORAGE TANKS (AST's)

45 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.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 3.8 HANDLING BULK LIQUIDS (55 gal +)

53 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.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 5.1 HAZARDOUS AND NON-HAZARDOUS SPILLS

103 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?

<input type="checkbox"/>	<input type="checkbox"/>
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recon - road salt storage

Fact Sheet 2.4.1 STORING AND LOADING ROAD SALTS

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

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

<input type="checkbox"/>	<input type="checkbox"/>
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14 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.

<input type="checkbox"/>	<input type="checkbox"/>
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13 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.

<input type="checkbox"/>	<input type="checkbox"/>
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recon - spill kits

Fact Sheet 2.2.2 PESTICIDE DELIVERY, STORAGE AND HANDLING

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

Y N N/A Provide and maintain spill kits.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 3.12 PARTS WASHERS

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.

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

Y N N/A Provide and maintain spill kits.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 3.13 USED OIL BURNERS

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

Y N N/A Provide and maintain spill kits.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 3.8 HANDLING BULK LIQUIDS (55 gal +)

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

Y N N/A Provide and maintain spill kits.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 4.7 USED OIL and FILTERS

97 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.

<input type="checkbox"/>	<input type="checkbox"/>
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recon - tanks

Fact Sheet 3.13 USED OIL BURNERS

65 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.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 3.6 ABOVE GROUND STORAGE TANKS (AST's)

47 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.

<input type="checkbox"/>	<input type="checkbox"/>
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Fact Sheet 3.7 LOADING AND UNLOADING TANK TRUCKS

52 Are all valves and piping functioning properly? **GWPP**

Y N N/A Repair as needed.

<input type="checkbox"/>	<input type="checkbox"/>
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recon - waste management

Fact Sheet 2.1.1 CLEANING ASPHALT TOOLS AND EQUIPMENT

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.

1 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.

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Fact Sheet 3.10 PRESSURE WASHERS

57 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.

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Fact Sheet 4.1 REDUCE, REUSE, RECYCLE

88 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.

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Fact Sheet 4.2 SOLID WASTE MANAGEMENT

89 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.

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Fact Sheet 4.6 TIRE MANAGEMENT

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

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

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Fact Sheet 4.7 USED OIL and FILTERS

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

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

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98 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.

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

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

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Fact Sheet 4.8 CONCRETE AND METAL WASTE

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.

102 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.

<input type="checkbox"/>	<input type="checkbox"/>
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records - waste management

Fact Sheet 4.3 HAZARDOUS WASTES

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

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

<input type="checkbox"/>	<input type="checkbox"/>
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