Stormwater – No Exposure Quarterly Inspection

Inspect all sides of the building and along fence lines. Mark yes or no for each statement below and add comments for any conditions requiring remediation.

Materials, products, or equipment are stored outdoors in uncovered areas (not including adequately maintained vehicles).

- Pallets
  - ○ Yes
  - ○ No
- Raw Materials
  - ○ Yes
  - ○ No
- Finished Products
  - ○ Yes
  - ○ No
- Drums / Containers (near door 30)
  - ○ Yes
  - ○ No
- Equipment (south face of warehouse)
  - ○ Yes
  - ○ No
- Other Visible Contaminants
  - ○ Yes
  - ○ No

Comments: ________________________________
______________________________

Storm drains are obstructed or are in proximity to significant trash or debris (see map of storm drains on page 2).

- ○ Yes
  - ○ No

Comments: ________________________________
______________________________

Process changes have occurred at the facility that could potentially lead to exposure of stormwater to industrial materials, products or equipment.

- ○ Yes
  - ○ No

Comments: ________________________________
______________________________

Completed By: ___________________________ Date: __________

Page 1 of 2  Stormwater – No Exposure Quarterly Inspection Rev B