

Facility Equipment

Company: _____

Department: _____

Storm drain screens

- ☐ Number of drains: _____
- ☐ Number of drains with screens: _____
- ☐ Target date to complete screen installation: _____
- ☐ Drain screen inspection/cleaning frequency: _____
- ☐ Screen repairs required: _____

Unloading areas

- ☐ Paved
- ☐ Unpaved
 - ☐ Tarps/catch pans available in area
 - ☐ Disposal receptacles in area

Transfer systems

- ☐ Bag House/filters OK
- ☐ Pipe, hoses and connections leak free
- ☐ Disconnects with auto closing valves

Sweepings Disposal

- ☐ Contractor agrees to zero loss disposal procedures
- ☐ Proper interim storage containers available

Inspected by: _____

Inspection Date: ____/____/____