FORT GORDON

DAILY/MONTHLY STORMWATER INSPECTION CHECKLIST

CHECK MARK = SATISFACTORY
X = UNSATISFACTORY

MONTH OF: _____ _____

CHECKED DAILY:	WK 1	WK 2	WK 3	WK 4	WK 5	ECO SIGNATURE
1. Inspect all liquid storage tanks, drums & containers for signs of corrosion and leakage. (items stored outdoors)						
NOTES:						
2. Inspect all liquid storage tanks, drums & containers for supports, valves and fill ports ensuring properly capped, sealed and/or in good working order.						
NOTES:						
3. Inspect spill kits for proper placement and for containing adequate materials needed for spill response. Fill if needed.						
NOTES:						
4. Inspect the area to ensure that POLs stored outside are coverd & contained (especially batteries) and are not stored in vicinity of storm drains or conveyance systems.						
NOTES:						
5. Inspect areas to ensure drip pans have been emptied, are not exposed to rain events and for condition (cracks, spilts, holes or damage) replace if needed.						
NOTES:						
6. Inspect condition of marked storm drains (painted yellow or fish stencil).						
NOTES:						
7. Inspect ASTs Housekeeping pads for any POL sheen and remove any POLs, prior to release of any stormwater.						
NOTES:						
8. Inspect Oil Water Separators (if applicable), Oil & Grease Traps for heavy amounts of POLs in catch basin.						
NOTES:						
9. Inspect the area to insure all spills, regardless of quantity, are promptly handled according to Fort Gordon Emergency Spill Response & Prevention Plan.						
NOTES:						