

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: ____/____/____