

ALIGHWAY
DEPT. 2023

Stormwater Pollution Prevention Facility Self Audit

Review each question and check the appropriate box to determine if your facility is incorporating stormwater pollution prevention in daily operations. This checklist may be used to identify opportunities for improvement in pollution prevention as well as to document practices that the facility uses to prevent stormwater pollution.

Facility Operation

	Yes	No	Not Applicable	Can't Determine
Are vehicles parked indoors or under a roof when not in use?	<input checked="" type="checkbox"/> MOST	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are operations such as vehicle washing, vehicle maintenance, draining of fluids, storage of fluids and waste performed under a roof or inside?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are vehicles washed regularly to remove contamination and prevent it from polluting stormwater?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is wash water treated in an oil-water separator prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is process water diverted to a trench drain system to collect contaminated run-off inside work areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is process water from the trench drain system treated in an oil-water separator prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are solids cleaned out of the oil-water separator and trench drain system regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
When working outdoors, is contaminated process water and sediment collected to prevent it from mingling with and contaminating stormwater?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are drains inside the facility connected to a sanitary sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fluids Management

	Yes	No	Not Applicable	Can't Determine
Are fluids in tanks or drums stored with an appropriate amount of secondary containment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are drum-top pads used for leaks and spills that occur during transfer of fluids?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are fluids drained over a drip pan or pad?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are funnels or pumps used when transferring fluids?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are drip pans placed under leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are containers maintained in good condition, closed, covered and away from equipment that can cause them to tip over?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are containers stored inside or under a roof?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are containers inspected regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are all containers labeled in a manner that describes the contents adequately?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are absorbent pads used on drum tops to catch spills?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Is a closed-loop parts washer system used (contains solvent)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Is the parts-washer lid kept closed when not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Is a contract in place with a parts washer service company to change out spent solvent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Has the possibility of using an aqueous-based parts washer been explored?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are fluids stored in appropriate containers and/or storage cabinets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

	Yes	No	Not Applicable	Can't Determine
Are storage areas kept clean and well organized?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Are storage areas labeled clearly?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Leak and Spill Prevention and Control

	Yes	No	Not Applicable	Can't Determine
Are vehicles inspected daily for leaks?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Is spill control equipment and absorbents readily available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Are emergency phone numbers posted in the area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Are material safety data sheets (MSDS's) readily available?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Are spills cleaned up immediately?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Are employees trained annually on spill prevention?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Oil Management

	Yes	No	Not Applicable	Can't Determine
Is oil changed indoors over concrete, sloped to a drain or curbed surface?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Is oil changed over a drip pan or pad?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Are funnels or pumps used when transferring oil?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

	Yes	No	Not Applicable	Can't Determine
Are drip pans placed immediately under any oil leak?	✓			
Is waste oil stored indoors when possible and with secondary containment?	✓			
Are waste oil containers in good condition, closed, labeled and inspected regularly?	✓			
Is anything else mixed with waste oil?	✓			
Is waste oil recycled?	✓			

Antifreeze

	Yes	No	Not Applicable	Can't Determine
Is antifreeze changed indoors over concrete that is sloped to drain or curbed surface?	✓			
Is antifreeze drained over a drip pan or pad?	✓			
Are funnels or pumps used when transferring antifreeze?	✓			
Are drip pans placed immediately under any leak?	✓			
Is waste antifreeze stored indoors when possible with secondary containment?	✓			
Are containers kept in good condition, closed, labeled and inspected regularly?	✓			
Is antifreeze mixed with any other wastes?	✓			
Is waste antifreeze recycled?	✓			

Lead-Acid Batteries

	Yes	No	Not Applicable	Can't Determine
Are lead-acid batteries stored indoors over a curbed impermeable surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are intact batteries stored on an acid resistant rack or tub?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are cracked or leaking batteries stored in closed leak-proof and labeled containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Is the date each battery was placed into storage recorded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are batteries stacked more than 5 high?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Are batteries inspected regularly for leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are acid neutralizing agents, such as baking soda, available in case of leaks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are batteries recycled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Are batteries stored longer than 6 months before recycling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Are lead cable ends left on the batteries to be recycled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Tires

	Yes	No	Not Applicable	Can't Determine
Are tires stored indoors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
If tires are stored outdoors, is the tire pile covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Are tires recycled frequently to keep the number of tires stored on site low?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Fueling Areas

FUELING DONE AT MIRABITO	Yes	No	Not Applicable	Can't Determine
Is fueling performed under a canopy?			✓	
Are spill cleanup materials available at the fueling area?			✓	
Is the fueling handle lock disconnected so the person fueling must attend the fueling process?			✓	
Are breakaway valves used on fueling hoses?			✓	
Is fueling area stormwater runoff treated in an oil-water separator?			✓	
Are all fuel deliveries monitored?			✓	
Is the fueling automatic stop inspected regularly to ensure proper function?			✓	

Rags, Oil-Absorbing Pads, Towels and Clothing

	Yes	No	Not Applicable	Can't Determine
Are oil rags and absorbent pads stored in appropriate containers and disposed of properly?	✓			
Are reusable oily materials such as towels and clothing maintained through a commercial laundering service or an in-house washing machine that discharges to a sanitary system through and oil-water separator?	✓			

Salt Storage

	Yes	No	Not Applicable	Can't Determine
Are salt piles stored in a salt storage building or under a roof?	✓			

	Yes	No	Not Applicable	Can't Determine
Are salt spills at a facility cleaned up promptly?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Does stormwater drain away from the salt pile?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Miscellaneous Storage Piles

	Yes	No	Not Applicable	Can't Determine
Are piles of spoils, asphalt, street cuts, etc. stored at the facility under a roof or cover?		<input checked="" type="checkbox"/>		
Are spills of miscellaneous debris on facility grounds cleaned up promptly?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Facility Stormwater Runoff

	Yes	No	Not Applicable	Can't Determine
Is uncontaminated stormwater prevented from mixing with process areas?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

Comments/Action Items

Inspected by: *Camm Fister*
Date: 7/31/2023