



Stormwater Impact Inventory Site Checklist

<u>Facility Name:</u>	<u>Facility Contact:</u>	
<u>Responsible Division:</u>	<u>Facility Address:</u>	<u>Date/Time:</u>

Checklist Item:	Result (circle one):	Comment:
EXTERIOR		
<i>Does the facility have any of the following? If yes, take photographs and provide additional information in comment field.</i>		
Waterways (Streams, creeks, etc.)	Y N NE	
<i>If yes to waterways, is there a riparian buffer?</i>	Y N NE	<i>Approximate Width:</i>
Stormwater Sewer System (Catch basins, surface inlets, outfalls, etc.)	Y N NE	
Stormwater BMPs (Detention/retention/underground basins, water quality units, inlet inserts, pervious pavers, rain gardens, etc.)	Y N NE	<i>Type:</i> <i>Condition: Good Fair Poor</i>
Oil/Water Separators	Y N NE	
DES Owned/Maintained Greenways	Y N NE	
Septic Tank and/or Drain Field	Y N NE	
Groundwater Monitoring Wells	Y N NE	
Aboveground Tanks (ASTs)	Y N NE	<i>Capacity:</i> <i>Contents:</i>
Underground Tanks (USTs)	Y N NE	<i>Capacity:</i> <i>Contents:</i>
Emergency Generators	Y N NE	<i>Power source:</i> <i>Natural Gas Propane Diesel Gas Unsure</i> <i>If liquid fuel source, capacity (gal):</i>
Bulk Chemical Storage	Y N NE	<i>Covered or uncovered? Covered Uncovered</i>
<i>Type(s):</i> <i>Quantity:</i>		

Material Stockpiles (Topsoil, mulch, etc.)	Y	N	NE	Type: Quantity: Covered or uncovered? Covered Uncovered
Salt and/or Sand Storage	Y	N	NE	Type: Quantity: Covered or uncovered? Covered Uncovered
Fertilizer/Pesticide Storage	Y	N	NE	Type: Quantity: Covered or uncovered? Covered Uncovered
Miscellaneous Exterior Storage	Y	N	NE	Type: Quantity: Covered or uncovered? Covered Uncovered
Fleet Vehicles Parked at Facility	Y	N	NE	Approximate Quantity:
Equipment/Fleet Vehicle Wash Area	Y	N	NE	If yes, nearby storm drains? Yes No
Spill Kits	Y	N	NE	
Loading Docks	Y	N	NE	Are they covered or uncovered?
Dumpsters/Trash Storage Areas	Y	N	NE	Are they covered or uncovered?
Pad-Mounted Electrical Transformers	Y	N	NE	
INTERIOR				
<i>Does the facility have any of the following? If yes, take photographs and provide additional information in comment field.</i>				
Aboveground Tanks (ASTs)	Y	N	NE	Capacity: Contents:
Emergency Generators	Y	N	NE	Power source: Natural Gas Propane Diesel Gas Unsure
Bulk Lead-Acid or Nickel-Cadmium Battery Storage	Y	N	NE	Type: Quantity:
Regulated/Chemical Waste Storage Areas	Y	N	NE	Type: Quantity:
Bulk Chemical Storage	Y	N	NE	
Type(s): Quantity:				
Fertilizer/Pesticide Storage	Y	N	NE	Type: Quantity
Floor Drains or Sumps in Shop/Maintenance/Equipment Wash Areas	Y	N	NE	Are they connected to the storm or sanitary sewer ?
Spill Kits	Y	N	NE	

Completed by:	Signature:
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