Use this Self-Audit Checklist if you have potential stormwater discharges, chemical/waste storage, or soil disturbing construction. Return the completed form to the Division of Safety and Compliance (S&C), we will review your answers and provide follow-up compliance assistance as necessary.

Facility: __________________________ Date: __________________________
Room: ___________________________ Reviewer: ________________________

**Findings:**

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<th>Yes</th>
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<th>Not Sure</th>
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- Did I obtain a permit for the disposal of process water to the storm sewer or Waters of the State?
- Do I have spill protocol notices posted?
- Do I maintain drums, barrels, tanks, and other containers in good condition?
- Do I properly store chemical material containers either inside or outside undercover and on spill pallets?
- Do I keep residual chemicals and particulate matter out of the storm drains?
- Do I report to the Division of Safety and Compliance any spills to the storm sewer system?
- Do I maintain spill containment materials on-site?
- Do I maintain cooking oil collection areas?
- Do I store industrial machinery or equipment in areas where it is not exposed to stormwater?
- Have I dye-tested internal building floor drains, including those located in janitor closets?
- Do I keep closed all waste containers stored outside?
- Do I maintain a signed SWPPP on-site at construction areas ≥ 1 acre?
- Do I post a Notification of Coverage at construction areas ≥ 1 acre?
- Do I maintain clean streets near construction areas?
- Do I protect storm drain inlets near construction areas?