

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:**

Yes	No	Not Sure	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Did I obtain a permit for the disposal of process water to the storm sewer or Waters of the State?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have spill protocol notices posted?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain drums, barrels, tanks, and other containers in good condition?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I properly store chemical material containers either inside or outside undercover and on spill pallets?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I keep residual chemicals and particulate matter out of the storm drains?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I report to the Division of Safety and Compliance any spills to the storm sewer system?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain spill containment materials on-site?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain cooking oil collection areas?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I store industrial machinery or equipment in areas where it is not exposed to stormwater?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have I dye-tested internal building floor drains, including those located in janitor closets?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I keep closed all waste containers stored outside?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain a signed SWPPP on-site at construction areas $\geq 1$ acre?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I post a Notification of Coverage at construction areas $\geq 1$ acre?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain clean streets near construction areas?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I protect storm drain inlets near construction areas?

