

GWINNETT COUNTY GOVERNMENT

INDUSTRIAL SITE STORMWATER MANAGEMENT AUDIT- Lawn Care

Business Name: [Here] **Data Entered:**
Address: [Address] **Code:** [Click]

Contact Person: [Here]
Phone #: [Here]
SIC A/C#: [Here]
SIC Code: [Here]
Date of Inspection: [Here]
Time of Inspection: [Here]
PIN / Parcel #: [Here]
Receiving Water: [Here]
Basin: [Here]
Inspector: [Here]
City Code: [Here]
Cross Street: [Here]
In Business (Y/N): [Click]
Sewer or Septic: [Click]
Drains directly to MS4? (Y/N): [Click]

General:

Describe the activity and what the company produces:

[Here]

List potential liquid contaminants stored on site:

- a) [Here] e) [Here]
- b) [Here] f) [Here]
- c) [Here]
- d) [Here]

List all activities conducted on site which may involve the release (accidental or otherwise) of potential liquid contaminants from the site:

- a) [Here] e) [Here]
- b) [Here] f) [Here]
- c) [Here]
- d) [Here]

Are all potential liquid contaminants stored in a contained and covered area?

[Here]

Licensing:

Do employees/business apply pesticides/fertilizers on property owned by others for a fee? (Y/N)

Types of Pesticides/Fertilizers:

[Here]

If Yes, do the employees have a valid Commerical Applicator License? (Y/N)

If Yes, does the business have a valid Pesticide Contractor License? (Y/N)

Date of License Renewal: [Date]

Comments:

[Here]

Above Ground Storage Tanks:

Are there any aboveground storage tanks on site? (Y/N)
(except LPG, propane, natural gas etc.)

If Yes: Are the aboveground tanks adequately provided with secondary containment ? (Y/N)

Comments:

[Here]

Are drainage valves to secondary containment closed and locked? (Y/N)

PACKAGE OR DRUM STORE

Any packages or drums stored on site which contain any potential liquid contaminants ? (Y/N)

Are packages/drums stored in contained and roofed areas ? (Y/N)

Are packages/drums stored away from external exits and storm drains ? (Y/N)

Spill trays installed under drums with taps ? (Y/N)

Comments:

[Here]

REFUSE STORAGE AND WASTE DISPOSAL

Is there any potential for waste water from a dumpster or dumpster enclosure to enter the storm water system? (Y/N)

[Here]

Are any liquid wastes being disposed of to the dumpster ? (Y/N)

[Here]

Operator has adequate systems to ensure waste is stored and disposed of appropriately? (Y/N)

[Here]

ACTIVITIES:

How is yard waste disposed of?

[Here]

Are there any stockpiles of materials or debris kept on site ? (Y/N)

Sediment and erosion controls ? (Y/N)

Are they protected from weather ? (Y/N)

TMDL Relevant Activity: [Click]

Details:

[Here]

Are any of the following activities completed as a part of this activity:

Place (X) where applicable:

- a) vehicle/equipment cleaning --
- b) degreasing: --
- c) waste/fresh oil storage: --
- d) storage of manure/fertilizer: --
- e) storage of pesticides: --
- f) change batteries --
- g) parts washing --
- h) cement mixing --
- i) rust proofing --
- j) battery storage --
- k) washing of floors: --
- l) other (specify below) --

Comments:

[Here]

Are there any water quality issues associated with the above activities?

[Here]

Are vehicles/equipment washed?

(Y/N)

If yes, how is waste disposed of?

[Here]

Is there any evidence of wastes associated with these or other activities on site being disposed of to the MS4 or a stream?

[Here]

Are all wastes associated with the above activities being disposed of in an appropriate manner ?

[Here]

Is there any evidence of contaminated land that could contaminate storm water runoff ? (Y/N)

Comments:

[Here]

STORMWATER DIVERSION AND PROTECTION

Is storm water prevented from entering contaminated areas ? (Y/N)

Is cover provided to all contaminated areas ? (Y/N)

Is storm water surface flow diverted around contaminated areas ? (Y/N)

Comments:

[Here]

Are there any BMP employed on site (ie. Detention ponds, gross pollutant traps etc) ? (Y/N)

[Here]

Any evidence of :	Illicit Discharge {Drains to MS4}	(Y/N)
	Illicit Connection	(Y/N)
	Direct disposal to state water	(Y/N)
	Both	(Y/N)

SPILL CONTROL:

Does the operator have spill control equipment appropriate for the operation of the activity ? (Y/N)

Does the operator have a written spill control management plan ? (Y/N)

Have staff been trained in the use of spill control devices ? (Y/N)

Have staff received any other type of environmental training ? (Y/N)

Are any field storm drains stenciled ? (Y/N)

Comments:

[Here]

EPD LICENSING STATUS:

Does facility have the correct SIC Code? (Y/N)
Change to : [Here]

Referred to State: (Y/N)
Notice of Violation (NOV) to be Issued: (Y/N)
Issue notice to file NOI: (Y/N)
Drain to be stenciled: (Y/N)
Guidance Notice: (Y/N)

Report Summary:

[Here]

Site Diagram: