		Equi	ipment Yard/Maintenance Shop Ins	spection Form
Facility	- Pol	lich	Jon La	Date of Inspection: 7/16/20
Addres	s:	951 0	Karchober RJ W713.	* I
			, provide: Latitude/Longitude of discharge each MS4 system	point:
Pine	Lake i	n the C-5	and receiving water body: 1 Basin.	٥
YES	NO	N/A		
		威	Materials/chemicals are stored, handled,	and discarded in a manner to reduce the
			potential risk of spills entering the MS4	e de la companya de l
X			A spill kit is on site	
X debris/	 'pollutai	nts	Outfalls, inlets, and outlets of stormwater	r treatment systems are free of
₩ potent	ial	7	Storage tanks are clearly marked, properl	y contained, and protected from
			damage	
		Ø	Loading, unloading, and transfer areas are	e neat and free of spills/debris/pollutants
₩ system			Vehicle maintenance areas are properly n	naintained and draining to the treatment
			or sanitary sewer line	

		X	Outdoor manufacturing areas are properly maintained and free of spills or debri
			et lang a basi dia
☐ mater	ials are	X	Outdoor stockpile/material handling areas are properly maintained and the
			properly contained (i.e., no potential to leak or leach pollutants)
runoff		×	Trash and debris areas are conspicuous and properly protected from stormwater
		×	Fueling stations are free of petroleum product spills/leaks
sewer	line	×	Vehicle wash and rinse areas are draining to the treatment system or sanitary
discha	ge to		The site was free of any visual indication of potential illicit connection/illicit
			the MS4. If no, note type of indication:
			Odor Color Foam Sheen Surface Scum Solids Turbidity