Worksheet # 4A - Monitoring Checklist/Form

At a minimum the following items/areas shall be checked during periodic visual inspections of the facility during both dry & wet weather condition Observations shall be documented on the form below - indicating observed or potential stormwater contamination.

___ Fueling Area   ___ Material Storage Areas

___ Oil Water Separator   ___ Heavy Equipment Storage Areas

___ West Site Outfall

___ Pond Outfall   ***Non-stormwater discharges should also be reported on Worksheet # 4B

Date	Location	Observations - Including Quantity	Potential Source	Method of Removal/Preventative Action	Inspector

Worksheet # 4A - Monitoring Checklist/Form - Pg 2

Date	Location	Observations - Including Quantity	Potential Source	Method of Removal/Preventative Action	Inspector

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