

## Worksheet # 1 - Material Inventory (Outdoor/Potential for Exposure)

A list of materials handled, stored, disposed of, or treated that can be exposed to stormwater and result in pollution.

Last Updated By Greg Brower on 12-21-09.

\* Quantities indicated denote volumes at time of inventory. Day to day volumes change based on use and restocking.

<b>Material</b>	<b>Purpose</b>	<b>Location</b>	<b>Quantity*</b>	<b>Method of Handling, Storage, Treatment or Disposal</b>
Top Soil	Landscaping	Material Storage Area	20 yards	Cover stockpiles when not in use, sweep (manual or mechanical), sock in closest catch basin.
Medium bark	Landscaping	Material Storage Area	20 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Asphalt scrap	Debris for recycling	Material Storage Area	15 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Concrete scrap	Debris for recycling	Material Storage Area	20 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Cold mix	Asphalt patching	Material Storage Area	2 tons	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Pea gravel	Construction or Repair	Material Storage Area	1 ton	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Fueling Area	Fueling vehicles & equipment	SE corner of site	800 gal. underground storage	Maintain spill kits & spill training, clean spills immediately, maintain/monitor oil water separator.
Sand	Snow and ice & construction	Material Storage Area	125 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.

## Worksheet # 1 - Material Inventory (Outdoor/Potential for Exposure) - Pg 2

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<b>Material</b>	<b>Purpose</b>	<b>Location</b>	<b>Quantity*</b>	<b>Method of Handling, Storage, Treatment or Disposal</b>
Gravel 5/8-	Construction or repair	Material Storage Area	250 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Drain rock	Construction or repair	Material Storage Area	20 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
Beaty-gro (fine bark)	Landscaping	Material Storage Area	20 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.
In Field Mix	Park maintenance	Material Storage Area	20 yards	Cover stockpiles when not in use, sweep manual or mechanical, sock in closest catch basin.

## Worksheet # 2 - Material Inventory (Indoor/Covered)

Materials handled indoors or undercover that could be tracked outdoors by equipment, people or employees

Last Updated By Greg Brower on 12-21-09.

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<b>Material</b>	<b>Purpose</b>	<b>Location</b>	<b>Quantity*</b>	<b>Method of Handling, Storage, Treatment or Disposal</b>
Paint 1 to 5 gal. containers	Painting	Bld 2	350 gal.	Processed/transferred inside and outside of building. Maintain spill kits and training. Monitor
Heavy equipment (trucks, mowers, etc.)	Construction & maintenance	Bld 2		Stored and maintained in covered areas. Monitor for leaks. Maintain spill kits and training.
Heavy equipment (trucks, mowers, etc.)	Construction & maintenance	Bld 3		Stored and maintained in covered areas. Monitor for leaks. Maintain spill kits and training.
Sand	Snow and ice	Bld 3	250 yards	Sweep after use (manual or mechanical), sock in closest catch basin.
Batteries	Replacement batteries	Bld 2	7 car batteries	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Fertilizers (dry)	Landscape/park management	Bld 2	369.5 bags (approx. 7385 lbs.)	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Tack	Paving	Bld 2	5 gal	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.

Tar	Paving	Bld 2	5 gal	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
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Bio-Slide	Paving	Bld 2	5 gal	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
2.5 & 5 gal. cans of fuel	Fueling equipment	Bld 2	30 gal.	Use approved containers. Properly secure lids. Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Cans of spray paint	Painting	Bld 2	Approx. 5 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Motor oil	Vehicle maintenance	Bld 2	10 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Antifreeze	Vehicle maintenance	Bld 2	5 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Graffiti Remover	Park Maintenance	Bld 2	5 lbs.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.

Multi-purpose grease	Vehicle maintenance	Bld 2	5 lbs.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Windshield wash/deicer	Vehicle maintenance	Bld 2	6 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.

### Worksheet # 2 - Material Inventory (Indoor/Covered) - Pg 3

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Material	Purpose	Location	Quantity*	Method of Handling, Storage, Treatment or Disposal
WD-40	Equipment and vehicle maintenance	Bld 2	5 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Fertilizers (liquid)	Landscape/park management	Bld 2	47 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Herbicides (liquid)	Landscape/park management	Bld 2	102 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Herbicides (dry)	Landscape/park management	Bld 2	544 lbs.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Pesticides & Insecticides (dry)	Landscape/park management	Bld 2	49 lbs.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.
Pesticides & Insecticides (liquid)	Landscape/park management	Bld 2	4.25 gal.	Stored in covered areas. Monitor for leaks. Maintain spill kits and training.

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