

**City of Valdosta**  
**Stormwater Management Program**  
**Municipal Facility Pollution Prevention Plans Inspection**

Facility Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Primary Activity of Facility: \_\_\_\_\_

**Part One**  
**Records and Plans Inspection**

Does the facility maintain a list of chemicals stored on site:  Yes  No

Comments:

Does the facility maintain a Material Safety Data Sheet log with a current MSDS for each chemical stored on site?  Yes  No

Comments:

Does the facility maintain a written plan for routing, collection, and disposal of stormwater contaminated by a chemical spill?  Yes  No

Comments:

Does the facility maintain a written clean-up procedure for chemical spills?  Yes  No

Comments:

Is training in spill prevention and response performed and documented:  Yes  No

Comments:

**Part Two**  
**Physical Inspection**

Are the chemicals on site properly stored?  Yes  No

Comments:

Are the chemical containers properly labeled?  Yes  No

Comments:

Is there secondary containment in chemical storage areas?  Yes  No

Comments:

If floor drains are present in chemical storage areas, can they be plugged for containment and cleanup of a spill?  Yes  No

Comments:

Inspector Name (Print or type):

Title:

Inspector Signature: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_