

Use this Self-Audit Checklist if you have potential wastewater discharges or chemical/waste storage areas. Return the completed form to the Division of Safety and Compliance (S&C), we will review your answers and provide follow-up compliance assistance as necessary.

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

Date: \_\_\_\_\_

Room: \_\_\_\_\_

Reviewer: \_\_\_\_\_

**Findings:**

Yes	No	Not Sure	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have spill protocol notices posted?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I have prohibitive discharge notices posted in prominent areas?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain clean sink traps?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain spill containment materials on-site?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I properly store chemical containers either inside and away from drains or inside and on spill pallets?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I maintain drums, barrels, tanks, and other containers to ensure that they are in good condition?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I report unapproved discharges that enter the sanitary sewer system?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I characterize waste streams to prevent improper drain disposal of hazardous waste?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do I obtain permits or prior authorization to dispose of non-domestic waste to the sanitary sewer?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have I plugged floor drains in chemical storage areas?

