

Facility_

Pesticide Bulk Storage Facility Summary Inspection Recordkeeping Requirements – Check-Off List

_Address_____ City

Discharge Response Plan (copy kept at facility, to be checked during annual inspection) Subject Yes No Remarks							
 Subject Are there identities and phone numbers of: Persons/agencies to contact if a discharge occurs? 	res	NO	Remarks				
Persons responsible for stored pesticides?							
Is there a complete copy of the storage container labeling for each bulk pesticide?							
Is there identification by location of each bulk storage container at the facility with type of pesticide within it (general location for minibulks)?							
Are there procedures for controlling and recovering, responding to a discharge or spill?							
Are there procedures to be followed in using or disposing of a recovered discharge or spill?							
Is the Discharge Response Plan up-to-date?							
Is the Discharge Response Plan sent to the local police and fire departments?							
Is there documentation that emergency and discharge training is given to all new employees within 30 days of employment and on an annual basis with all employees?							
Does the facility have access to pumps and recovery containers to control discharges?							
Does the facility have a spill kit available?							
Inspection, Maintenance, and Recordkeeping Requi							
Subject	Yes	No	Remarks				
At least monthly, does one of the facility operators visually inspect the facility?							
Are the secondary containment and operational areas free of debris and foreign matter?							
Does the facility have a written record of all inspections and maintenance made on the day of the activity?							
Is there a record of all discharges to the environment or spills within containment areas?							
Does the facility conduct an inventory reconciliation at least once a year for each pesticide storage container?							
Are inspection and maintenance, discharge/spill, and inventory reconciliation records kept for at least 3 years?							



Fertilizer Bulk Storage Facility Summary Inspection Recordkeeping Requirements – Check-Off List

Facility	Address				_ City
	Plan (copy kept at facility, to be	check Yes		ring annual inspectio	n)
 Subject Are there identities and p Persons/agencies to Persons responsible 	contact if a discharge occurs?	res	No	Remarks	
Is there a complete copy labeling (minimum guara	of the storage container ntee) for each bulk fertilizer?				
	location of each bulk storage with type of fertilizer within it ile containers)?				
Are there procedures for responding to a discharge	controlling and recovering, e or spill?				
Are there procedures to be disposing of a recovered					
Is the Discharge Respons	se Plan up to date?				
Is the Discharge Respon-					
	nat emergency and discharge v employees within 30 days of nnual basis with all				
Does the facility have accontainers to control disc	cess to pumps and recovery harges?				
Does the facility have a s	pill kit available?				
Increation Maintana	and Pagardkaaning Pagui	romor	ato.		
Subject	nce, and Recordkeeping Requi	Yes		Remarks	
At least monthly, does or visually inspect the facility					
Are the secondary contai areas free of debris and f					
Does the facility have a wand maintenance made o	written record of all inspections on the day of the activity?				
Is there a record of all dis spills within containment	scharges to the environment or areas?				
	an inventory reconciliation at h fertilizer storage container e and/or soil liner?				
	enance, discharge/spill, and ecords kept for at least 3 years?				