

## INDUSTRIAL USER INSPECTION FORM

1. Date:                      Start Time:                      End Time:
  
2. Complete Name and Address of IU –
  
3. Name, Title, and Phone Number of Contact Person
  
4. Present for Inspection  
CoLA –  
  
Sherwin Williams -
  
5. Note Waste Residual Disposal Practices
  
6. Hazardous waste storage and disposal practices
  - a. Are containers labelled, dated, identified, and closed?
  - b. Are containers stored on an impervious base?
  - c. Is the area curbed or diked?
  - d. Is the area isolated from the sanitary sewer?
  
7. Get estimated current rate of production.
  
8. Describe Major Product Lines Paying Particular Attention to those Producing Waste Water

9. Review SPCC Program. If not in place, Notify Contact of Legal Obligation to Develop.
  
10. Should POTW require a Slug Control Plan? If not, why not.
  
11. Note Inventories of Raw Materials Stored on Site.
  - A. Name of material?
    1. How is it stored?
  
    2. How many gallons are typically on hand?
  
    3. Is the area isolated from the sanitary sewer?
  
    4. Is the area diked or curbed?
  
  - B. Name of material?
    1. How is it stored?
  
    2. How many gallons are typically on hand?
  
    3. Is the area isolated from the sanitary sewer?
  
    4. Is the area diked or curbed?

