

## SAFETY COMPLIANCE CHECKLIST

### Grounds

General		
	Are there any apparent signs of physical contamination: dead vegetation, noticeable stains on the ground, standing oil?	
	Are any chemicals or fuels handled on the grounds; were there ever?	
	Could activities on adjacent properties pose and environmental risks?	
Underground Storage Tanks 40 CFR Part 280		
	Are there any underground storage tanks (UST) in use at this time?	
	Does the facility have any old unused UST's on the premises?	
	Are there any hazardous materials stored in UST's?	
	Are there any petroleum products stored in UST's?	
	Has the appropriate state agency been notified about the UST's?	
	Has the organization instituted a method of release detection for all new and existing UST's?	
	Are release reporting, investigation, and confirmation procedures known and followed?	
Stormwater Runoff		
	Are there any areas (parking lots, excavation areas, refuse areas) where stormwater runoff would be contaminated with hazardous pollutants?	40 CFR 122(b)(14)
Hazardous Waste Storage		
	If hazardous waste is stored on the grounds, are all hazardous waste requirements complied with? (See "Hazardous Waste Checklist").	