

Compliance Inspection Checklist for Gasoline Stations

Date of Inspection	
Facility Name	
Facility Address	
Facility Contact Person	
Facility Telephone	
Inspector's Name	

GENERAL FACILITY	YES	NO	OTHER
Are leaks and drips spot cleaned routinely?			
Is a spill response plan maintained and kept current?			
Are materials and waste managed to reduce adverse impacts on storm water quality?			
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?			
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain.			
Are storm drain inlets and catch basins inspected and cleaned within the facility boundary before October 1 each year?			
FUEL DISPENSING AREAS	YES	NO	OTHER
Are fuel dispensing areas maintained using dry cleanup methods such as sweeping for removal of litter and debris, or use of rags and absorbents for leaks and spills, and never washed down unless the wash water is collected and disposed of properly?			
Are underground storage tanks fitted with spill containment and overflow prevention systems meeting the requirements of Section 2635(b) of Title 23 of the California Code of Regulations?			
Are fuel dispensing nozzles fitted with "hold-open latches" (automatic shutoffs) except where prohibited by the local fire department?			
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks?			

OUTDOOR WASTE RECEPTACLE AREA	YES	NO	OTHER
Are leaks and drips spot cleaned routinely?			
OUTDOOR WASTE RECEPTACLE AREA (CONT'D)	YES	NO	OTHER
Is storm water pollution from outside waste receptacles minimized by doing at least one of the following?			
Use of only watertight waste receptacle(s) and keep the lid(s) closed			
Grading and paving the waste receptacle area to prevent run-on of storm water			
Installing a roof over the waste receptacle area			
Installing a low containment berm around the waste receptacle area			
Using and maintaining drip pans under waste receptacles			
AIR/WATER SUPPLY AREA	YES	NO	OTHER
Is storm water pollution from air/water supply areas minimized by doing at least one of the following:			
Spot cleaning leaks and drips routinely to prevent runoff of spillage			
Grading and paving the air/water supply area to prevent run-on of storm water			
Installing a roof over the air/water supply area			
Installing a low containment berm around the air/water supply area.			
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)			
Site reinspected following corrective action by responsible party? (Include date of reinspection)			
Deficiencies found to be corrected during reinspection?			
Further action taken or necessary following reinspection? (Describe)			