

**CITY OF GOODLETTSVILLE
PRIORITY AREA STORMWATER INSPECTION SHEET**

BUSINESS NAME: _____

PRIMARY CONTACT NAME: _____

INSPECTOR: _____

ADDRESS: _____

INSPECTION DATE: _____

PHONE: _____

EMAIL ADDRESS: _____

GOOD HOUSEKEEPING	N/A	YES	NO	ACTION NEEDED
Do storm drain grates need to be cleaned or maintained?				
Are stormwater drainage paths clear of dirt and debris?				
Are outside areas neat and orderly?				
Are waste receptacles properly contained and covered?				
Are vehicles or equipment cleaned at this facility?				
Is wash water disposed of into the sanitary sewer system? If installed in facility, are filters on drains are cleaned/maintained on regular basis. Note when cleaned.				
Are spill response materials available on site?				
HAZMAT STORAGE	N/A	YES	NO	ACTION NEEDED
Are vehicles fueled at this location?				
Are fuel tanks operating properly?				
Do above-ground storage tanks have secondary containment?				
Are containment structures or surface slabs liquid tight?				
Are hazardous materials stored on site?				
Are containers weathertight, covered or properly contained and stored?				
OTHER BEST MANAGEMENT PRACTICES	N/A	YES	NO	ACTION NEEDED
Are waste materials kept on site in leak-tight containers?				
Is leaking equipment equipped with drip pans and proper clean-up supplies?				
Are wastes, salvaged materials and recyclables are properly contained?				
NOTES:				

Inspections are due March 30, June 30, September 30, and December 31

Goodlettsville Engineering Department
Attention: Billy Haley, Inspector
215 Cartwright Street
Goodlettsville, TN 37072

Email: bhaley@cityofgoodlettsville.org

Phone (615) 859-2740 Fax (615) 859-2753