

**CITY OF GOODLETTSVILLE  
HOT SPOT STORMWATER INSPECTION SHEET**

BUSINESS NAME: \_\_\_\_\_

PRIMARY CONTACT NAME: \_\_\_\_\_

INSPECTOR: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

INSPECTION DATE: \_\_\_\_\_

PHONE: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

<b>GOOD HOUSEKEEPING</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>ACTION NEEDED</b>
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?				
<b>HAZMAT STORAGE</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>ACTION NEEDED</b>
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?				
<b>OTHER BEST MANAGEMENT PRACTICES</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>ACTION NEEDED</b>
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?				
<b>NOTES:</b>				

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

Goodlettsville Public Works  
 Attention: Public Works Inspector  
 215 Cartwright Street  
 Goodlettsville, TN 37072  
 Email: mwalrond@goodlettsville.gov  
 Phone (615) 859-2740 Fax (615) 851-4052