

Periodic Inspections Required By Regulation

- 1) SPCC inspections
 - (1) From an existing site specific inspection checklist, inspect an identified SPCC location.
 - (2) Develop an inspection checklist meeting all regulatory requirements for SPCC.
 - (3) Review an inspection checklist to verify it meets all regulatory requirements for SPCC, and identifying discrepancies in the inspection checklist and update the inspection checklist.

- 2) Hazardous waste accumulation site inspections
 - (1) From an existing inspection checklist, inspect an identified hazardous waste accumulation site.
 - (2) Develop an inspection checklist meeting all regulatory requirements for hazardous waste accumulation site.
 - (3) Review an inspection checklist to verify it meets all regulatory requirements for hazardous waste accumulation site, and identifying discrepancies in the inspection checklist and update the checklist.

- 3) Hazardous waste storage area inspections
 - (1) From an existing inspection checklist, inspect an identified hazardous waste storage site.
 - (2) Develop an inspection checklist meeting all regulatory requirements for a hazardous waste storage site
 - (3) Review an inspection checklist to verify it meets all regulatory requirements for a hazardous waste storage site, and identifying discrepancies in the inspection checklist and update the checklist.

- 4) Underground Injection Control (UIC) well inspections
 - (1) From an existing inspection checklist, inspect an identified UIC well site.
 - (2) Develop an inspection checklist meeting all regulatory requirements for a UIC well.
 - (3) Review an inspection checklist to verify it meets all regulatory requirements for a UIC well site, and identifying discrepancies in the inspection checklist and update the checklist.

- 5) Storm Water Pollution Prevention Plan (SWPPP) Inspections
 - (1) From an existing inspection checklist, inspect a construction site on their SWPPP implementation.
 - (2) Develop an inspection checklist meeting all regulatory requirements for SWPPP implementation.
 - (3) Review an inspection checklist to verify it meets all regulatory requirements for a construction site and follows the SWPPP, identifying discrepancies in the inspection checklist and update the checklist.

6) Emergency Planning and Community Right To Know Act (EPCRA) inspections

- (1) From an existing inspection checklist, inspect a site that requires EPCRA reporting.
- (2) Develop an inspection checklist meeting all regulatory requirements for a site requiring EPCRA reporting.
- (3) Review an inspection checklist to verify it meets all regulatory requirements for EPCRA reporting, identifying discrepancies in the inspection checklist and update the checklist.