Municipal Hot Spot Evaluation

Facility:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Activity | Never (0) | Occasionally (1) | Frequently (2) | Routinely (3) | Comments | Score |
| Maintenance & Repair |  |  |  |  |  |  |
| Fueling\* |  |  |  |  |  |  |
| Washing |  |  |  |  |  |  |
| Outdoor Chemical Storage |  |  |  |  |  |  |
| Loading and Unloading (any material) |  |  |  |  |  |  |
| Outdoor Material Storage |  |  |  |  |  |  |
| Dumpsters/Trash Compactor Collection |  |  |  |  |  |  |
| Building and Ground Maintenance |  |  |  |  |  |  |
| Parking Lot Maintenance |  |  |  |  |  |  |
| Turf Management/Landscaping |  |  |  |  |  |  |

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

Maintenance yards are defined as locations where activities include:

* Vehicle & equipment maintenance & repair (excluding small engine repair)
* Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
* Vehicle & equipment washing (particularly outdoor washing)
* Vehicle & equipment storage (outdoor)
* Outdoor loading & unloading of any material allows for spillage opportunity.
* Outdoor material storage (stockpiles & bulk storage, etc.)
* Dumpster/trash compactor frequency of collection for waste management
* Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
* Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
* Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

**Scale Result Action\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

>20 Hot Spot FRCP Required

10-20 Potential Hot Spot Targeted Education & Policy

<10 Not a Hot Spot Targeted Education