



Environmental Field Log: Pier COMPLIANCE CHECKLIST

Organization _____ Date _____		
Building _____ Location _____		
HOUSEKEEPING	Compliant	NOT Compliant
1. Is general cleanliness of work area maintained? <i>Comments:</i>		
TRASH	Compliant	NOT Compliant
2. Are trash receptacles provided and is trash and debris properly managed? <i>Comments:</i>		
CONTAINERS	Compliant	NOT Compliant
3. Are proper containers in use and properly labeled? <i>Comments:</i>		
4. Are containers properly closed and secured? <i>Comments:</i>		
5. Are materials and waste properly segregated? <i>Comments:</i>		
6. Is secondary containment used if required and maintained? <i>Comments:</i>		
7. Are proper waste disposal practices followed? <i>Comments:</i>		
DRIP PANS, DROP CLOTHS	Compliant	NOT Compliant
8. Are drip pans, drop cloths or other protective devices used where paint mixing, liquid transfer, or open containers are in use? <i>Comments:</i>		
SPILL KITS	Compliant	NOT Compliant
9. Is spill kit kept on site? <i>Comments:</i>		
CONNECTIONS & VALVES	Compliant	NOT Compliant
10. Are hose connections properly secured and valves closed? <i>Comments:</i>		

SPILLS & LEAKS	Compliant	NOT Compliant
11. Are spills and leaks properly reported and cleaned up immediately? <i>Comments:</i>		
STORM DRAINS	Compliant	NOT Compliant
12. If necessary, are storm drains properly protected? <i>Comments:</i>		
DRIP PANS	Compliant	NOT Compliant
13. Are drip pans placed under leaking equipment? <i>Comments:</i>		
MAINTAINING CONTAINMENTS	Compliant	NOT Compliant
14. Is secondary containment monitored for excess fluids and maintained? <i>Comments:</i>		
CONTAINING SPILLS IN STAGING AREA	Compliant	NOT Compliant
15. Is staging area able to contain spills before they reach water/storm drain? <i>Comments:</i>		
USE OF FLOATING PLATFORMS	Compliant	NOT Compliant
16. Are floating platforms used to capture all paint drips and paint chips while painting or chipping pier side? <i>Comments:</i>		
CONTAINMENT APPROPRIATE DURING P & B PROCESS	Compliant	NOT Compliant
17. Is containment appropriate, properly installed, and properly maintained throughout the blasting and painting process? <i>Comments:</i>		
SPENT BLAST DEBRIS	Compliant	NOT Compliant
18. Is spent blast debris properly containerized and disposed of? <i>Comments:</i>		
MINIMIZE AIR EMISSIONS	Compliant	NOT Compliant
20. Are air emissions minimized during cleaning/disposal of paint related items? <i>Comments:</i>		
RCRA EMPTY	Compliant	NOT Compliant
21. Are containers that are air drying for disposal RCRA empty? <i>Comments:</i>		