



POLLUTION SOLUTION SERIES #38

SELF-AUDIT AND INSPECTION CHECKLIST

Walk around your site and look for signs that contaminants or pollutants have been getting into the stormwater system, and any other signs of pollution. If you tick ‘yes’ to any of the following boxes, you need to find out where the pollutants are coming from and the reason why; and give someone responsibility to stop pollution on your site.

If you would like some assistance give Greater Wellington a call on 04 384 5708 to arrange a free Take Charge visit.

Can you see any of these on your site?	Yes	No
Stains or corrosion of any surface, including along concrete heading towards grates or around grates		
Marks on or near any stormwater grate or stormwater cesspit or materials in them indicating that anything other than clean rain water has got into them		
Stormwater grates that are blocked with solid material, grass, plastic or litter		
Puddles, discoloration, oil, grease or chemicals on the ground		
Leaking or corroded equipment, valves, seals, containers or lines		
Areas where absorbent materials (kitty litter, sawdust) have been used to clean up a spill but have not been removed		
Outdoor bunds where stormwater valves have been left open or are not securely locked		
Litter or waste thrown behind buildings, over fences, onto foreshore or river banks		
Containers that are stored in the open, for example: <ul style="list-style-type: none"> - empty containers (unless well washed, these still contain residues that should not be allowed to get into stormwater) - storage tanks or containers showing sign of corrosion or leaks - torn bags 		
Leaks, overflows or spills from: <ul style="list-style-type: none"> - tanks or containers left open, with lids off, or unplugged valves, taps, seals, bungs or fittings which are leaking, not properly closed or damaged - pumps or hose connections - waste containers or compactors - drip trays. 		
Containers unsafely stacked on top of each other		
Containers which are not clearly labelled or not labelled at all.		