



Self-Inspection Checklist: *Scrap Metal*

Date of Inspection: _____ Inspector's Name: _____
please print

Check the box for yes, no or n/a. If you check no, action is required on the part of the permittee.

Scrap Metal Management	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
Is unauthorized access limited with a fence or barrier? [Env-Sw 1005.02(a)]					
Are incoming loads inspected to identify unauthorized or unacceptable materials? [Env-Sw 1105.09]					
Are tanks and containers inspected to make sure they are empty before adding them to a storage container or stockpile? [Env-Sw 407.04(d)]					
Are proper procedures and equipment used to prevent spills and leaks from scrap metal that contains fluids? (BMP)					
Are stockpiles in an area identified on the facility site plan? [Env-Sw 404.05(a)]					
Are metals separated and stored to increase their market value? [Env-Sw 405.02(d)]					
Is scrap metal stored off the ground in containers, covered or under a roof; or in stockpiles on a concrete surface? (BMP)					
If stockpiles have greasy, oily parts or other contamination sources, are they stored on a concrete surface or within concrete bunkers that are covered? (BMP)					
If the scrap metal stockpile is open to precipitation, is it underlain by asphalt, concrete or packed soil and graded to prevent water from draining through or collecting in the stockpile? [Env-Sw 404.05(b)]					

Scrap Metal Management, Cont.	Yes	No	N/A	If no, corrective action taken.	Complete Date/Initials
Are scrap metal stockpiles free of plastic, wood and other debris? [Env-Sw 405.02(e)]					
Are scrap metal stockpiles stable? [Env-Sw 404.05(e)]					
Does the location of the stockpiles allow access for fire control purposes? [Env-Sw 404.05(d)(1)]					
Are controls in place to manage stormwater run-off? [USEPA 40 CFR Part 122.26(b) xiv.]					