



Drain Protection Checklist

Drain protection is crucial in preventing water pollution and complying with the Clean Water Act. After locating where your drains discharge to, use this checklist to ensure proper drain protection procedures are in place.

Inspection Information			
Drain being inspected (number/location):			
Date and time:			
Date of last inspection:			
Inspection by:			
Signature:			
Drains that Go to Sanitary Sewers	Y / N	Corrective Action	Employee Responsible
Does the local municipality require a permit to discharge pollutants?			
Are drains marked to indicate where they discharge?			
Are employees trained in spill response?			
Are processes in place to prevent spills?			
Are preventative maintenance schedules used to minimize leaks and drips from tanks, machinery and operations?			
Are drain covers and spill response supplies available and accessible?			
Drains that Go to Onsite Treatment Facilities	Y / N	Corrective Action	Employee Responsible
Does the onsite treatment facility have a current operational permit?			
If applicable, what are the limitations of the permit?			
Is the onsite treatment facility able to handle spills?			
Are employees trained in wash-down procedures?			
Does the onsite treatment facility have a current operational permit?			
Are employees trained in spill response?			
Are processes in place to prevent spills?			
Are preventative maintenance schedules used to minimize leaks and drips from tanks, machinery and operations?			
Are drain covers and spill response supplies available and accessible?			
Drains that Go to Waterways	Y / N	Corrective Action	Employee Responsible
Are you required to have a National Pollutant Discharge Elimination System (NPDES) permit?			
Are you required to have a Spill Prevention Control and Countermeasures (SPCC) plan?			
Are drains marked to indicate where they discharge?			
Are employees trained in spill response?			
Are processes in place to prevent spills?			
Are preventative maintenance schedules used to minimize leaks and drips from tanks, machinery and operations?			
Are drain covers and spill response supplies available and accessible?			

You should also consider secondary containment, spill response supplies, training, good housekeeping and other best management practices as part of your overall drain protection plan. After a spill, review your plan (revise as needed) and restock supplies.

This checklist is provided as a courtesy of New Pig Corporation and is not intended to cover all drain protection and water pollution prevention efforts that may occur at your facility. New Pig Corporation assumes no liability for the use of this checklist in conjunction with safety efforts at your facility.