



**Partners for a Clean Environment (PACE)**  
**DRAFT Storm Water Criteria Checklist for Municipal Parks and Golf Course**  
**Maintenance Operations**

Facility Name: \_\_\_\_\_ Phone: \_(\_\_\_\_)\_\_\_\_\_ Conducted By/Date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Address: \_\_\_\_\_ Fax: \_\_\_\_\_ Number Employees: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Contact e-mail: \_\_\_\_\_ Hours/site visit: \_\_\_\_\_

Criteria	Yes	No	Additional Information
1. Is there an IPM Plan in place? *See Golf Course Criteria, below.	<input type="checkbox"/>	<input type="checkbox"/>	Ask to see a copy of IPM plan or what practices it entails.
2. Is rinse water from sprayer/container rinsing re-used, used to dilute the next batch, or properly disposed of on target pest or area?	<input type="checkbox"/>	<input type="checkbox"/>	How is rinse water from sprayer or container rinsing disposed of?
3. Do you prohibit spraying of pesticides <u>within 50 feet of</u> any surface water, ditch or storm drain? Is there a stricter limit in place? * See Golf Course Criteria, below.	<input type="checkbox"/>	<input type="checkbox"/>	Follow all manufacturers' recommendations for mixing, applying, cleaning-up, storage and handling of pesticides and fertilizers. Never over-apply or apply at times or under conditions contrary to the manufacturer's recommendations.
4. Is spot spraying preferred for weed and insect control? Is broadcast spraying avoided? * See Golf Course Criteria, below.	<input type="checkbox"/>	<input type="checkbox"/>	Describe facility's procedures and situations where broadcast spraying occurs.
5. Are mulching mowers used? Are grass clippings left on the lawn, not on paved surfaces?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
6. Is maintenance or repair work performed inside?	<input type="checkbox"/>	<input type="checkbox"/>	(Fleets may perform outside emergency repairs and maintenance activities that do not involve fluids.)
7. Do you do any concrete or asphalt work on pathways or parking lots (e.g. saw cutting, concrete pouring, asphalt)? If so, are storm drains protected?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	What devices are used to protect storm drains (pigs, inlet covers hay bales)? For concrete pouring, what do they do with Wash Out material?
8. Are containers, 55-gal drums or bulk storage tanks that are stored outside specifically designed for outside storage or do they have adequate secondary containment and cover?	<input type="checkbox"/>	<input type="checkbox"/>	

9. Are spill prevention techniques used? Is spill cleanup equipment located in or near all work areas?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Describe spill prevention techniques. (Drip pans, absorbents, standard practices: e.g. "dry" cleanup methods)
10. Is there a formal Spill Prevention & Response Plan in place? Is the plan posted near spill cleanup materials or where employees can locate it?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	PACE will provide a template for a Spill Prevention & Response Plan.
11. Are outdoor waste or trash containers (>50 gals & dumpsters) leak-tight and covered at all times unless adding or removing material?	<input type="checkbox"/> <input type="checkbox"/>	
12. Are vehicles/equipment washed inside and/or in a designated wash area plumbed to sanitary sewer? How is debris from cleaning mowers disposed of?	<input type="checkbox"/> <input type="checkbox"/>	Check areas near mower washing area and storage area for grass debris. Grass clippings and wash water cannot run-off property.
13a. When fueling at shop, are the fueling BMPs followed?  13b. Are funnels or spouts used for fueling in the field? (from 1 gallon or 5 gallon containers)	<input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/> <input type="checkbox"/>	No topping off. Spill response kit at fueling island. Don't walk away.
14. Are most vehicles stored indoors?	<input type="checkbox"/> <input type="checkbox"/>	Ask what they do with leaking vehicles that need repair.
15. Have employees read Required Practices for Stormwater Protection Resource Sheet(s) and sign training log?	<input type="checkbox"/> <input type="checkbox"/>	

<b>** GOLF COURSE CRITERIA ONLY**</b>	Yes No	<b>Additional Information</b>
1. Do you spot spray insecticides, fungicides and herbicides?	<input type="checkbox"/> <input type="checkbox"/>	Fertilizer can be broadcast sprayed.
2. When applying pesticides and fertilizers near ponds, creeks, storm drains or ditches is there a distance limit within which broadcast spraying is prohibited?	<input type="checkbox"/> <input type="checkbox"/>	At what distance do they stop broadcast spraying (# feet) Is spot spraying done closer to water? What products are applied (herbicides, insecticides)? Do they ever apply algaecides in ponds?
3. If there is no t a formal IPM in place, what practices are used to avoid "all-chemical" control?	List practices:	