

Municipal Hot Spot Evaluation

Facility: _____

Date: _____

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair						
Fueling*						
Washing						
Outdoor Chemical Storage						
Loading and Unloading (any material)						
Outdoor Material Storage						
Dumpsters/Trash Compactor Collection						
Building and Ground Maintenance						
Parking Lot Maintenance						
Turf Management/Landscaping						

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

Maintenance yards are defined as locations where activities include:

- Vehicle & equipment maintenance & repair (excluding small engine repair)
- Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
- Vehicle & equipment washing (particularly outdoor washing)
- Vehicle & equipment storage (outdoor)
- Outdoor loading & unloading of any material allows for spillage opportunity.
- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

<u>Scale</u>	<u>Result</u>	<u>Action</u>
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education