

**Accumulated Stormwater Discharge/Drainage Record/Log**

All discharge of storm water accumulated in secondary containment areas must be:

1. Visually inspected carefully for presence of oil (sheen) or other contaminants *prior* to draining/pumping
2. Free of all debris, oil sheen or other oil spill residues, sediments, or other signs of pollutants

Drainage valves must be closed immediately after drainage activity is completed

Date	Initials	Secondary Containment Area (name or location)	Condition of Accumulated Stormwater			Drainage Start (valve open) Time	Drainage Stop (valve closed) Time	Drainage Valve Closed or Pump Turned Off When Completed?
4/15/13	JR	used oil lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0715	0900	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2/10/13	JR	used oil lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0900	1030	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
01/22/13	JR	used oil lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0800	1100	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4/28/13	JR	used oil lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0730	0905	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5/7/13	JR	used oil lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0845	1045	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5/15/13	JR	used oil lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0830	1040	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5/15/13	JR	Dry Dock Generator Tank Farm	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0900	0918	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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6/4/13	Jr	USED OIL Lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	1400	1600	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6/4/13	Jr	drydock generator TANK BERM	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	1400	1500	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6/6/13	Jr	USED OIL Lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0805	1030	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6/27/13	Jr	USED OIL Lot	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0800	1300	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6/27/13	Jr	drydock generator TANK BERM	<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Sand/grit	<input type="checkbox"/> Oil Sheen <input type="checkbox"/> Odor	<input type="checkbox"/> Cloudy <input type="checkbox"/> Debris	0815	1000	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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### Accumulated Stormwater Discharge/Drainage Record/Log

All discharge of storm water accumulated in secondary containment areas must be:

1. Visually inspected carefully for presence of oil (sheen) or other contaminants *prior* to draining/pumping
2. Free of all debris, oil sheen or other oil spill residues, sediments, or other signs of pollutants

Drainage valves must be closed immediately after drainage activity is completed

Date	Initials	Secondary Containment Area (name or location)	Condition of Accumulated Stormwater	Drainage Start (valve open) Time	Drainage Stop (valve closed) Time	Drainage Valve Closed or Pump Turned Off When Completed?
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Cloudy <input type="checkbox"/> Sand/grit <input type="checkbox"/> Odor <input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No

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			<input type="checkbox"/> Sand/grit	<input type="checkbox"/> Odor	<input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear	<input type="checkbox"/> Oil Sheen	<input type="checkbox"/> Cloudy			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Sand/grit	<input type="checkbox"/> Odor	<input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear	<input type="checkbox"/> Oil Sheen	<input type="checkbox"/> Cloudy			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Sand/grit	<input type="checkbox"/> Odor	<input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Clear	<input type="checkbox"/> Oil Sheen	<input type="checkbox"/> Cloudy			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Sand/grit	<input type="checkbox"/> Odor	<input type="checkbox"/> Debris			<input type="checkbox"/> Yes <input type="checkbox"/> No

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