



Ambassador/EPP Participant Facility Review



This review form is used to identify non-rule related / innovative practices that are being used or planned for implementation by participants.

Please complete one Review Form for each of the areas you evaluate. A list of areas that need to be evaluated are provided below. Some facilities may have more than one of a certain area (ex. two liquid pesticide mixing and loading pads) or an area not provided on the list below. In these situations, be sure to provide some method of clearly identifying the area being reviewed.

- Dry Fertilizer Load in
- Dry Fertilizer Load out
- Dry Fertilizer Building
- Dry Fertilizer Blending/Impregnation Pad
- Liquid Fertilizer Mixing and Loading Pad
- Small Container Storage/Recycling/Disposal Area
- Fertilizer Secondary Containment
- Pesticide Secondary Containment
- Pesticide Mixing and Loading Pad
- Anhydrous Ammonia Unload and Load Area
- Dry Fertilizer Railcar Unloading Area
- Liquid Fertilizer Railcar Unloading Area
- Equipment Parking Area
- Overall Site

When assessing an area try to identify both environmentally beneficial practices being employed at that area as well as practices that could be strengthened or modified to reduce the potential for contamination. Explain these in the space provided on each form. Below are some questions for you to consider as you assess each area. Most of these questions relate to both pesticides and fertilizers.

- Can spilled pesticide or fertilizer be easily recovered? Why or why not?
- How is dust managed at the location?
- How are spills cleaned up?
- Is there equipment available to clean up spills?
- How is application equipment, tanks, etc. cleaned?
- What unique practices are used at the site to help keep it clean?
- What happens with cleaning water?
- Are pesticides or fertilizers stored underground?
- How is rainwater handled?
- What training is provided to employees?
- Can handling practices be simplified to reduce chances of release?
- Does topography create precipitation problems (puddles, run-off, etc.)?
- How is sludge and grit handled?
- What incentives are there for employees to keep the facility clean?

Review Form

Area Being Reviewed: _____

Observations (briefly describe the existing system): _____

Proactive measures being taken: _____

Areas that need attention: _____

Review Form

Area Being Reviewed: _____

Observations (briefly describe the existing system): _____

Proactive measures being taken: _____

Areas that need attention: _____

Review Form

Area Being Reviewed: _____

Observations (briefly describe the existing system): _____

Proactive measures being taken: _____

Areas that need attention: _____

Review Form

Area Being Reviewed: _____

Observations (briefly describe the existing system): _____

Proactive measures being taken: _____

Areas that need attention: _____

Review Form

Area Being Reviewed: _____

Observations (briefly describe the existing system): _____

Proactive measures being taken: _____

Areas that need attention: _____
