

SECONDARY CONTAINMENT DRAINAGE LOG

Instructions: This containment log is to be completed in conjuncture with TDOT ESOP #21 (Release of Captured Storm Water from Secondary Containment). This log is to be completed every time storm water is released from the secondary containment area and is to be maintained in Appendix 14 of the SWPPP.

Date	Bypass valve sealed close upon arrival	Rainwater inspected and found to be free of potential contamination*	Open bypass valve and reseal it following drainage	Estimated volume of release (gallons)	Observations*	Printed Name of Inspector
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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*If potential contaminates are noted during inspection, drainage activities are not to occur and John Nichols at the Environmental Facilities Compliance Office is to be contacted at **615-741-4732** or **615-804-4978** to provide guidance and/or coordinate the implementation of corrective actions.

Facility Name: _____