

Metal Finishing Facility Pollution Prevention Checklist

General Information

Facility Name	
Date	
Inspector/Assessor	

1. Source Reduction

Checklist Item	Yes	No	N/A	Comments
Raw material use tracked and monitored				
Process optimization to reduce waste				
Use of less hazardous materials/substitutes				

2. Good Housekeeping

Checklist Item	Yes	No	N/A	Comments
Spills and leaks managed promptly				
Waste areas clearly labeled and organized				
Regular equipment inspections				

3. Water/Process Wastewater

Checklist Item	Yes	No	N/A	Comments
Water recycling/reuse systems				
Chemical addition optimized to minimize residuals				
Regular monitoring and documentation				

4. Air Emission Controls

Checklist Item	Yes	No	N/A	Comments
Ventilation systems operational/maintained				
Air pollution control devices in place				
Filter and scrubber media replaced regularly				

5. Waste Management

Checklist Item	Yes	No	N/A	Comments
Waste minimized at source				

Proper storage/disposal procedures used				
Records maintained for waste shipments				

6. Employee Training & Awareness

Checklist Item	Yes	No	N/A	Comments
Regular environmental and safety training				
Staff aware of pollution prevention practices				

Additional Notes