

**ATTACHMENT E
STORM WATER POLLUTION PREVENTION PLAN
CHECKLIST**

GENERAL INDUSTRIAL ACTIVITIES STORM WATER PERMIT
WATER QUALITY ORDER NO. 07-XX-DWQ

FACILITY

NAME: _____

WDID#: _____

FACILITY CONTACT:

CONSULTANT CONTACT:

Name _____
 Title _____
 Company _____
 Street Address _____
 City, State _____
 Zip _____

Name _____
 Title _____
 Company _____
 Street Address _____
 City, State _____
 Zip _____

STORM WATER POLLUTION PREVENTION PLAN	Not Applicable	SWPPP Page # or Reference Location	Date Implemented or Last Revised
Signed Certification (Section XI.9.b and XI.10)			
Pollution Prevention Team (VII.3.b)			
Existing Facility Plans (VII.3.c)			

Facility Site Map(s) (VII.4)

Facility boundaries (VII.4.a)			
Drainage areas (VII.4.a)			
Direction of flow (VII.4.a)			
On-site water bodies (VII.4.a)			
Areas of soil erosion (VII.4.a)			
Nearby water bodies (VII.4.a)			
Municipal storm drain inlets (VII.4.a)			
Points of discharge (VII.4.b)			
Structural control measures (VII.4.b)			
Impervious areas (VII.4.c) (paved areas, buildings, covered areas, roofed areas)			
Location of directly exposed materials (VII.4.d)			
Locations of significant spills and leaks (VII.4.d)			
Storage areas / Storage tanks (VII.4.e)			
Shipping and receiving areas (VII.4.e)			

Fueling areas	(VII.4.e)			
Vehicle/equipment storage and maintenance	(VII.4.e)			
Material handling / Material processing	(VII.4.e)			
Waste treatment / Waste disposal	(VII.4.e)			
Dust generation / Particulate generation	(VII.4.e)			
Cleaning areas / Rinsing areas	(VII.4.e)			
Other areas of industrial activities	(VII.4.e)			

List of Significant Materials (VII.5)

For each material listed:

Storage location			
Receiving and shipping location			
Handling location			
Quantity			
Frequency			

Description of Potential Pollution Sources (VII.6)

Industrial processes	(VII.6.a.)		
Material handling and storage areas	(VII.6.b)		
Dust & particulate generating activities	(VII.c)		
Significant spills and leaks	(VII.6.d)		
Non-storm water discharges	(VII.6.e)		
Soil erosion	(VII.6.f)		

Assessment of Potential Pollutant Sources (VII.7)

Narrative assessment of likely sources of pollutants	(VII.7.a.)		
Narrative assessment of likely pollutants present in storm water discharges.	(VII.7.a)		
Identification of additional BMPs.	(VII.7.b)		

Storm Water Best Management Practices

Minimum BMPs	(VII.8.a)		
Good Housekeeping	(VII.8.a.i)		
Preventative Maintenance	(VII.8.a.ii)		
Spill Response	(VII.8.a.iii)		
Material Handling/Waste Management	(VII.8.a.iv)		
Employee Training	(VII.8.a.v)		

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Record Keeping/Quality Assurance	(VII.8.a.vi)			
Erosion/Sediment Control	(VII.8.a.vii)			
Inspections	(VII.8.a.vii)			
Additional Facility Specific BMPs	(VII.8.b)			
BMP Narrative Descriptions	(VII.8.c)			
BMP Description and effected pollutants	(VII.8.c.i)			
BMP Frequency	(VII.8.c.ii)			
BMP Location	(VII.8.c.iii)			
Employee Implementing BMPs	(VII.8.c.iv)			
BMP Procedures	(VII.8.c.v)			
BMP Related Equipment & Tools	(VII.8.c.vi)			
BMP Summary	(VII.8.d)			

Annual Comprehensive Site Compliance Evaluation (VII.9)

Review of visual observations, Inspections, and sampling analysis	(VII.9.a)			
Visual inspection of potential pollution sources	(VII.9.b)			
Review and evaluation of BMPs	(VII.9.c)			
Evaluation report	(VII.9.d)			

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