### FACILITY CONTACT

<table>
<thead>
<tr>
<th>Name</th>
<th>FACILITY CONTACT</th>
<th>CONSULTANT/QISP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Street Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City, State</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zip</td>
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### SWPPP

<table>
<thead>
<tr>
<th>SWPPP</th>
<th>Not Applicable</th>
<th>SWPPP Page # or Reference Location</th>
<th>Date Implemented or Last Revised</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signed Certification (II.A.1.a)</td>
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<tr>
<td>Pollution Prevention Team (X.D.1)</td>
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<tr>
<td>Existing Facility Plans (X.D.2)</td>
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</tbody>
</table>

### Facility Site Map(s) (X.E)

<p>| Facility Site Map(s) (X.E) | | | |
| Facility boundaries (X.E.3.a) | | | |
| Drainage areas (X.E.3.a) | | | |
| Direction of flow (X.E.3.a) | | | |
| On-facility water bodies (X.E.3.a) | | | |</p>
<table>
<thead>
<tr>
<th>Area</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>Areas of soil erosion (X.E.3.a)</td>
<td></td>
</tr>
<tr>
<td>Nearby water bodies (X.E.3.a)</td>
<td></td>
</tr>
<tr>
<td>Municipal storm drain inlets (X.E.3.a)</td>
<td></td>
</tr>
<tr>
<td>Points of discharge (X.E.3.b)</td>
<td></td>
</tr>
<tr>
<td>Structural control measures (X.E.3.b)</td>
<td></td>
</tr>
<tr>
<td>Impervious areas (X.E.3.c)</td>
<td></td>
</tr>
<tr>
<td>Location of directly exposed materials</td>
<td></td>
</tr>
<tr>
<td>Locations of significant spills and leaks (X.E.3.d)</td>
<td></td>
</tr>
<tr>
<td>Areas of industrial activity (X.E.3.e)</td>
<td></td>
</tr>
<tr>
<td>Storage areas/storage tanks (X.E.3.e)</td>
<td></td>
</tr>
<tr>
<td>Shipping and receiving areas (X.E.3.e)</td>
<td></td>
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<tr>
<td>Fueling areas (X.E.3.e)</td>
<td></td>
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<tr>
<td>Vehicle and equipment (X.E.3.e) storage/maintenance</td>
<td></td>
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<tr>
<td>Material handling/processing (X.E.3.e)</td>
<td></td>
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<tr>
<td>Waste treatment/disposal</td>
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<tr>
<td>Dust or particulate generation (X.E.3.e)</td>
<td></td>
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<tr>
<td>Cleaning and material reuse (X.E.3.e)</td>
<td></td>
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<tr>
<td>Other areas of industrial activities</td>
<td></td>
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</tbody>
</table>
### List of Significant Materials (X.F) For each material listed:

<table>
<thead>
<tr>
<th>Storage location</th>
<th>Receiving and shipping location</th>
<th>Handling location</th>
<th>Quantity</th>
<th>Frequency</th>
</tr>
</thead>
</table>

### Description of Potential Pollution Sources (X.G)

<table>
<thead>
<tr>
<th>Industrial processes (X.G.1.a)</th>
<th>Material handling and storage areas (X.G.1.b)</th>
<th>Dust &amp; particulate generating activities (X.G.1.c)</th>
<th>Significant spills and leaks (X.G.1.d)</th>
<th>Non-storm water discharges (X.G.1.e)</th>
<th>Erodible surfaces (X.G.1.f)</th>
</tr>
</thead>
</table>

### Assessment of Potential Pollutant Sources (X.G.7)

<table>
<thead>
<tr>
<th>Narrative assessment of likely sources of pollutants (X.G.2.a)</th>
<th>Narrative assessment of likely pollutants (X.G.2.a) present in storm water discharges</th>
<th>Identification of additional BMPs (X.G.2.b)</th>
</tr>
</thead>
</table>

### Storm Water Best Management Practices (X.H)

<table>
<thead>
<tr>
<th>Minimum BMPs (X.H.1)</th>
<th>Good housekeeping (X.H.2.a)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Preventative maintenance (X.H.2.b)</th>
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<tbody>
<tr>
<td>Spill response (X.H.2.c)</td>
</tr>
<tr>
<td>Material handling and waste management (X.H.2.d)</td>
</tr>
<tr>
<td>Employee training program (X.H.2.e)</td>
</tr>
<tr>
<td>Record keeping and quality assurance (X.H.2.f)</td>
</tr>
<tr>
<td>Erosion and sediment controls (X.H.2.g)</td>
</tr>
<tr>
<td>Temporary Suspension of Activities (X.H.2.h)</td>
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<tr>
<td>Periodic SWPPP updates (X.H.3)</td>
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<tr>
<td>Facility specific BMPs (X.H.4)</td>
</tr>
<tr>
<td>BMP descriptions (X.H.5)</td>
</tr>
<tr>
<td>Pollutant type BMP reduces/prevents (X.H.5.a)</td>
</tr>
<tr>
<td>Frequency of BMP implementation (X.H.5.b)</td>
</tr>
<tr>
<td>Location of BMP (X.H.5.c)</td>
</tr>
<tr>
<td>Person implementing BMP (X.H.5.d)</td>
</tr>
<tr>
<td>Procedures/maintenance/instructions (X.H.5.e) for BMP implementation</td>
</tr>
<tr>
<td>Equipment and tools (X.H.5.f) for BMP implementation</td>
</tr>
<tr>
<td>BMP summary (X.H.6)</td>
</tr>
</tbody>
</table>

**Monitoring Implementation Plan MIP (X.I)**

(X.I.1) team members
<table>
<thead>
<tr>
<th>(X.I.2) Summary visual observation procedures and locations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(X.I.3) Summary sampling procedures and location</td>
</tr>
<tr>
<td>(X.I.4) Example Chain of Custody</td>
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</tbody>
</table>

**Annual Comprehensive Site Compliance Evaluation (XV)**

- Review of visual inspections, monitoring records, and sampling and analysis of previous four quarters (XV.A.1)
- Visual inspection of industrial activity and associated potential pollution sources (XV.A.2)
- Review and assessment of BMPs (XV.A.5)