

# STORM WATER POLLUTION PREVENTION PLAN and MONITORING PROGRAM REVIEW SHEET

GENERAL INDUSTRIAL ACTIVITIES STORM WATER PERMIT  
WATER QUALITY ORDER NO. 97-03-DWQ

FACILITY NAME \_\_\_\_\_

WDID# \_\_\_\_\_

REVIEW DATE \_\_\_\_\_

**FACILITY CONTACT**

Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Company \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State \_\_\_\_\_  
 Zip \_\_\_\_\_

**CONSULTANT CONTACT**

Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Company \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State \_\_\_\_\_  
 Zip \_\_\_\_\_

**Indication of WDID#**  YES  NO

<b>STORM WATER POLLUTION PREVENTION PLAN</b>	<b>Not Applicable</b>	<b>Include d</b>	<b>Not Include d</b>	<b>Incomplete</b>	<b>Comments</b>
<b>Signed Certification (C.9 and C.10)</b>					
<b>Pollution Prevention Team (A.3.a)</b>					
<b>Existing Facility Plans (A.3.b)</b>					
<b>Facility Site Map(s)</b>					
Facility boundaries (A.4.a)					
Drainage areas (A.4.a)					
Direction of flow (A.4.a)					
On-site water bodies (A.4.a)					
Areas of soil erosion (A.4.a)					
Nearby water bodies (A.4.a)					
Municipal storm drain inlets (A.4.a)					
Points of discharge (A.4.b)					
Structural control measures (A.4.b)					
Impervious areas (A.4.c) (paved areas, buildings, covered areas, roofed areas)					
Location of directly exposed materials (A.4.d)					
Locations of significant spills and leaks (A.4.d)					
Storage areas / Storage tanks (A.4.e)					
Shipping and receiving areas (A.4.e)					
Fueling areas (A.4.e)					
Vehicle and equipment storage and maintenance (A.4.e)					
Material handling / Material processing (A.4.e)					
Waste treatment / Waste disposal (A.4.e)					
Dust generation / Particulate generation (A.4.e)					
Cleaning areas / Rinsing areas (A.4.e)					

Items in parentheses refer to specific sections of the General Permit

Reviewer

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Other areas of industrial activities (A.4.e)						
<b>STORM WATER POLLUTION PREVENTION PLAN</b>		<b>Not Applicable</b>	<b>Include d</b>	<b>Not Include d</b>	<b>Incomplete</b>	<b>Comments</b>
<b>List of Significant Materials (A.5)</b>						
For each material listed:						
Storage location						
Receiving and shipping location						
Handling location						
Quantity						
Frequency						
<b>Description of Potential Pollution Sources (A.6)</b>						
Industrial processes (A.6.a.i)						
Material handling and storage areas (A.6.a.ii)						
Dust and particulate generating activities (A.6.a.iii)						
Significant spills and leaks (A.6.a.iv)						
Non-storm water discharges (A.6.a.v)						
Soil erosion (A.6.a.vi)						
<b>Assessment of Potential Pollutant Sources (A.7)</b>						
Areas likely to be sources of pollutants (A.7.a.i)						
Pollutants likely to be present (A.7.a.ii)						
<b>Storm Water Best Management Practices (A.8)</b>						
Existing BMPs						
Existing BMPs to be revised and/or implemented						
New BMPs to be implemented						
<b>Non-structural BMPs (A.8.a)</b>						
Good housekeeping (A.8.a.i)						
Preventative maintenance (A.8.a.ii)						
Spill response (A.8.a.iii)						
Material handling and storage (A.8.a.iv)						
Employee training (A.8.a.v)						
Waste handling / Waste recycling (A.8.a.vi)						
Recordkeeping and internal reporting (A.8.a.vii)						
Erosion control and site stabilization (A.8.a.viii)						
Inspections (A.8.a.ix)						
Quality assurance (A.8.a.x)						
<b>Structural BMPs (A.8.b)</b>						
Overhead coverage (A.8.b.i)						
Retention ponds (A.8.b.ii)						
Control devices (A.8.b.iii)						
Secondary containment structures (A.8.b.iv)						
Treatment (A.8.b.v)						
<b>Annual Comprehensive Site Compliance Evaluation</b>						
Review of visual observations, inspections, and sampling analysis (A.9.a)						
Visual inspection of potential pollution sources (A.9.b)						
Review and evaluation of BMPs (A.9.c)						
Evaluation report (A.9.d)						

Items in parentheses refer to specific sections of the General Permit

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**MONITORING PROGRAM**

	Not Applicable	Included	Not Included	Incomplete	Comments
<b>Quarterly Non-Storm Water Discharge Visual Observations (B.3)</b>					
Observations to be conducted (B.3.c) (Jan-March, April-June, July-September, October-December)					
All drainage areas (B.3.a)					
Look for presence of unauthorized NSWDS (B.3.a)					
Observe authorized NSWDS (B.3.b)					
Maintain observation records (B.3.d)					
<b>Storm Water Discharge Visual Observations (B.4)</b>					
Once per month during wet season (B.4.a) (October 1-May 31)					
Observe during first hour of discharge (B.4.a)					
All drainage areas (B.4.a)					
Observe stored or contained storm water at time of discharge (B.4.a)					
Preceded by three working days dry weather (B.4.c)					
Document discharge characteristics (B.4.c)					
<b>Sampling and Analysis</b>					
Samples to be collected during first hour of discharge (B.5.a)					
Sample from first storm of the wet season (B.5.a)					
Sample from one additional storm during wet season (B.5.a)					
Samples collected from all discharge locations (B.5.a)					
Sampling of contained storm water at time of discharge (B.5.a)					
Sampling preceded by at least three working days without storm water discharges (B.5.b)					
Sampling for pH, TSS, SC, TOC or O&G (B.5.c.i)					
Sampling for toxic chemicals and other pollutants likely present in storm water discharges in significant quantities (B.5.c.ii)					
Other analytical parameters listed in Table D (B.5.c.iii)					
Storm Water Effluent Limitation Guidelines parameters (B.6)					
Description of sampling locations (B.7)					
Description of sampling methods (B.10)					
Identification of analytical methods and method detection limits (B.10.b)					
Retention of all records for at least five years (B.13)					
Annual Report to be submitted by July 1 each year (B.14)					

General Comments:

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Items in parentheses refer to specific sections of the General Permit

Reviewer

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