

APPENDIX 1

**STORM WATER POLLUTION PREVENTION PLAN (SWPPP)
CHECKLIST**

NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

FACILITY NAME: _____

Waste Discharge Identification (WDID) #: _____

	FACILITY CONTACT	CONSULTANT/Qualified Industrial Storm ater Practitioner (QISP)
Name		
Title		
Company		
Street Address		
City, State		
Zip		

SWPPP (Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented <input type="checkbox"/> or Last Revised
Signed Certification (Section II.A)			
Pollution Prevention Team (Section X.D.1)			
Existing Facility Plans (Section X.D.2)			
Site Map(s) (Section X.E)			
Facility boundaries (Section X.E.3.a)			
Drainage areas (Section X.E.3.a)			
Direction of flow (Section X.E.3.a)			
On-facility water bodies (Section X.E.3.a)			

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SWPPP (Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented <input type="checkbox"/> or Last Revised
Areas of soil erosion (Section X.E.3.a)			
Nearby water bodies (Section X.E.3.a)			
Municipal storm drain inlets (Section X.E.3.a)			
Points of discharge (Section X.E.3.b)			
Structural control measures (Section X.E.3.b)			
Impervious areas (Section X.E.3.c)			
Location of Directly Exposed Materials (Section VIII.E.3.d)			
Locations of significant spills and leaks (Section X.E.3.d)			
Areas of industrial activity (Section X.E.3.e)			
Storage areas/storage tanks (Section X.E.3.e)			
Shipping and receiving areas (Section X.E.3.e)			
Fueling areas (Section X.E.3.e)			
Vehicle and equipment storage/maintenance (Section X.E.3.e)			
Material handling/processing (Section X.E.3.e)			
Waste Treatment/Disposal (Section VIII.E.3.e)			
Dust or particulate generation (Section X.E.3.e)			
Cleaning and material reuse (Section X.E.3.e)			
Other areas of industrial activities (Section X.E.3.e)			
List of Significant Materials (Section X.F)			
Storage location			
Quantity			

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SWPPP (Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented <input type="checkbox"/> or Last Revised
Frequency			
Receiving and shipping location			
Quantity			
Frequency			
Handling location			
Quantity			
Frequency			
Potential Pollution Sources (Section X.G)			
Description of Potential Pollution Sources (Section X.G.1)			
Industrial processes (Section X.G.1.a)			
Material handling and storage areas (Section X.G.1.b)			
Dust & particulate generating activities (Section X.G.1.c)			
Significant spills and leaks (Section X.G.1.d)			
Non-storm water discharges (Section X.G.1.e)			
Erodible surfaces (Section X.G.1.f)			
Assessment of Potential Pollutant Sources (Section X.G.2)			
Narrative assessment of likely sources of pollutants (Section X.G.2.a)			
Narrative assessment of likely pollutants present in storm water discharges (Section X.G.2.a)			
Identification of additional BMPs Section X.G.2.b)			
<input type="checkbox"/> Storm Water Best Management Practices (Section X.H)			
Minimum BMPs (Section X.H.1)			

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SWPPP (Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented <input type="checkbox"/> or Last Revised
Good housekeeping (Section X.H.1.b)			
Preventative maintenance (Section X.H.1.c)			
Spill response (Section X.H.1.d)			
Material handling and waste management (Section X.H.1.e)			
Erosion and sediment controls (Section X.H.1.f)			
Employee training program (Section X.H.1.g)			
Quality assurance and record keeping (Section X.H.1.h)			
Advanced BMPs (Section X.H.2)			
Temporary Suspension of Activities (Section X.H.3)			
BMP Descriptions (Section X.H.4.a)			
Pollutant that a BMP reduces or prevents (Section X.H.4.a.i)			
Frequency of BMP implementation (Section X.H.4.a.ii)			
Location of BMP (Section X.H.4.a.iii)			
Person implementing BMP (Section X.H.4.a.iv)			
Procedures/maintenance/instructio ns for BMP implementation (Section X.H.4.a.v)			
Equipment and tools for BMP implementation (Section X.H.4.a.vi)			
BMPs that may have more frequent inspections (Section X.H.4.a.vii)			
Minimum BMP/applicable advanced BMPs not being implemented at the facility (Section X.H.4.b)			
BMPs implemented in lieu of any of the minimum or applicable advanced BMPs (Section X.H.4.c)			
BMP Summary Table (Section X.H.5)			

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SWPPP (Permit Section)	Not Applicable	SWPPP Page # or Reference Location	Date Implemented <input type="checkbox"/> or Last Revised
Monitoring Implementation Plan (MIP) (Section X.I)			
Team members assisting in developing the MIP (Section X.I.1)			
Summary of visual observation procedures, locations, and details (Section X.I.2)			
Procedures for field instrument calibration (Section X.I.3)			
Example of Chain of Custody (Section X.I.4)			
Annual Comprehensive Site Compliance Evaluation (Section XV)			
Review of all visual inspection and monitoring records and sampling and analysis results conducted during the previous reporting year (Section XV.1)			
Visual inspection of all areas of industrial activity and associated potential pollutant sources (Section XV.2)			
Visual inspection of all drainage areas previously identified as having no-exposure to industrial activities and materials in accordance with the definitions in Section XVII (Section XV.3)			
Visual inspection of equipment needed to implement the BMPs (Section XV.4)			
Visual inspection of any structural and/or treatment control BMPs (Section XV.5)			
Review and assessment of all BMPs for each area of industrial activity and associated potential pollutant sources (Section XV.6)			
Assessment of other factors needed to complete the information described in Section XVI.B (Section XV.7)			