



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ)

Individual NPDES Permit SWPPP

FORMS PACKAGE

The following forms must be completed by hand and signed:

- MONTHLY SPILL & LEAK LOG FORM..... 2
- MONTHLY INSPECTION / VISUAL EVALUTION FORM 3
- MONTHLY VISUAL JAR TEST INSPECTION FORM..... 7
- EMPLOYEE TRAINING LOG FORM..... 8
- ANNUAL SWPPP EVALUATION FORM..... 9
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These standard forms are used for submittals and record keeping required by permit conditions after the individual permit has been issued. The forms are in adobe format on our website at www.deq.state.ms.us. Required information can be completed on screen, printed and signed.

Facility Name _____

Monthly Spill & Leak Log Sheet

Month/Year _____

Physical Address _____



Permit Number _____

Instructions: A list of spills and leaks of toxic or hazardous pollutants that have occurred at the facility shall be documented on the Monthly Spill and Leak Log Sheet that is provided in the Individual NPDES Permit SWPPP Forms Package. A separate form shall be completed for each month that the facility is covered under this permit. If no spills have occurred, the form shall be completed by checking the available box and signing it as indicated. Permit recipients may use an alternate form to record this information, so long as it includes all of the information on the above referenced form and it is updated monthly. The completed forms shall be filed on-site with the SWPPP and made available to MDEQ personnel for inspection upon request.

Date of Spill	Material Spilled	Quantity Spilled <small>(specify units)</small>	Area that Spill Occurred	Did the Spill Result in a Discharge?	Injury / Property Damage?	Person(s) Involved In Clean-up	Date Reported to MDEQ <small>(If significant)</small>
Corrective Action(s) Taken							
Date of Spill	Material Spilled	Quantity Spilled <small>(specify units)</small>	Area that Spill Occurred	Did the Spill Result in a Discharge?	Injury / Property Damage?	Person(s) Involved In Clean-up	Date Reported to MDEQ <small>(If significant)</small>
Corrective Action(s) Taken							
Date of Spill	Material Spilled	Quantity Spilled <small>(specify units)</small>	Area that Spill Occurred	Did the Spill Result in a Discharge?	Injury / Property Damage?	Person(s) Involved In Clean-up	Date Reported to MDEQ <small>(If significant)</small>
Corrective Action(s) Taken							
<input type="checkbox"/> No spills have occurred this month.	<i>"I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief."</i>						
	Inspector's Name - Printed			Inspector's Signature			Date

INDIVIDUAL NPDES STORM WATER PERMIT
PERMIT NUMBER (MS _____)
MONTHLY INSPECTION / VISUAL EVALUATION REPORT
(FOR INDUSTRIAL STORM WATER ACTIVITY)



As required by this permit, this inspection / visual evaluation form must be completed on a monthly basis. Completion of this form must be performed by an individual with the knowledge, skills, and training to assess conditions and activities that could impact storm water quality and to evaluate the effectiveness of best management practices required by this permit. A copy of the completed and signed form shall be maintained on-site with the SWPPP and be available for review by MDEQ personnel upon request.

FACILITY NAME:	DATE:
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PHYSICAL ADDRESS:

WEATHER INFORMATION:

- Description of Weather Conditions (e.g., sunny, cloudy, raining, snowing, etc.):

- Was the inspection conducted during or immediately after a rain event? Yes No If yes, conduct a Jar Test at each storm water outfall and attach the results to this form.

I. POTENTIAL POLLUTANT SOURCE, AREA INSPECTION AND BEST MANAGEMENT PRACTICES EVALUATION

SWPPP AND SITE MAP:	Yes	No	N/A	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Is the Site Map current and accurate? • Is the SWPPP inventory of industrial activities, materials and products current? 	○	○	○	
<ul style="list-style-type: none"> • Is the SWPPP inventory of industrial activities, materials and products current? 	○	○	○	
VEHICLE/EQUIPMENT AREAS:				
Equipment cleaning:				
<ul style="list-style-type: none"> • Is equipment washed and / or cleaned using a detergent(s)? • If so, is all wash water captured and properly disposed of? 	○	○	○	
<ul style="list-style-type: none"> • Is equipment washed and / or cleaned using a detergent(s)? • If so, is all wash water captured and properly disposed of? 	○	○	○	
Equipment fueling:				
<ul style="list-style-type: none"> • Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? • Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? • Are structures in place to prevent precipitation from accumulating in containment areas? • If not, is there any water or other fluids accumulated within the containment area? 	○	○	○	
<ul style="list-style-type: none"> • Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills? • Are all chemical liquids, fluids, and petroleum products, stored on an impervious surface that is surrounded with a containment berm or dike that is capable of containing 10% of the total enclosed tank volume or 110% of the volume contained in the largest tank, whichever is greater? • Are structures in place to prevent precipitation from accumulating in containment areas? • If not, is there any water or other fluids accumulated within the containment area? 	○	○	○	
<ul style="list-style-type: none"> • Are structures in place to prevent precipitation from accumulating in containment areas? • If not, is there any water or other fluids accumulated within the containment area? 	○	○	○	
<ul style="list-style-type: none"> • If not, is there any water or other fluids accumulated within the containment area? 	○	○	○	

	Yes	No	N/A	Findings & Remedial Action Documentation
Equipment maintenance: <ul style="list-style-type: none"> • Are maintenance tools, equipment and materials stored under shelter, elevated and covered? <input type="radio"/> • Are all drums and containers of fluids stored with proper cover and containment? <input type="radio"/> • Are exteriors of containers kept outside free of deposits? <input type="radio"/> • Are any vehicles and/or equipment leaking fluids? Identify leaking equipment. <input type="radio"/> • Is there evidence of leaks or spills since last inspection? Identify and address. <input type="radio"/> • Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas)? <input type="radio"/> <p>Add any additional site-specific BMPs: <input type="radio"/></p> <hr/> <hr/> <hr/> <hr/> <hr/>				
<u>GOOD HOUSEKEEPING BMPs:</u> <ol style="list-style-type: none"> 1. Are paved surfaces free of accumulated dust/sediment and debris? <input type="radio"/> <ul style="list-style-type: none"> • Date of last vacuum/sweep _____ <input type="radio"/> • Are there areas of erosion or sediment/dust sources that discharge to storm drains? <input type="radio"/> 2. Are there any waste receptacles located outdoors? If yes: <input type="radio"/> <ul style="list-style-type: none"> • In good condition? <input type="radio"/> • Not leaking contaminants? <input type="radio"/> • Closed when not being accessed? <input type="radio"/> • External surfaces and area free of excessive contaminant buildup? <input type="radio"/> 3. Are the following areas free of accumulated dust/sediment, debris, contaminants, and/or spills/leaks of fluids? <input type="radio"/> <ul style="list-style-type: none"> • External dock areas <input type="radio"/> • Pallet, bin, and drum storage areas <input type="radio"/> • Maintenance shop(s) <input type="radio"/> • Equipment staging areas (loaders, tractors, trailers, forklifts, etc) <input type="radio"/> • Around bag-house(s) <input type="radio"/> • Around bone yards <input type="radio"/> • Other areas of industrial activity: <input type="radio"/> <hr/> <hr/> <hr/> <hr/> 				

<u>SPILL RESPONSE AND EQUIPMENT:</u>	Yes	No	N/A	Findings & Remedial Action Documentation	
<p>1. Are spill kits available, in the following locations?</p> <ul style="list-style-type: none"> • Fueling stations • Transfer and mobile fueling units • Vehicle and equipment maintenance areas • Process / product formulation areas 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<p>2. Do the spill kits contain all the appropriate necessary items such as:</p> <ul style="list-style-type: none"> • Oil absorbents? • A storm drain plug or cover kit? • A non-water containment boom? • A non-metallic shovel? • Other additional items: <p>_____</p> <p>_____</p> <p>_____</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<p>3. Are contaminated absorbent materials properly disposed?</p>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<u>GENERAL MATERIAL STORAGE AREAS:</u>					
<ul style="list-style-type: none"> • Are damaged materials stored inside a building or another type of storm-resistant shelter? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Are all uncontained material piles stored in a manner that minimizes the discharge of impacted storm water? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Are scrap metal bins covered? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Are outdoor containers covered? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<u>STORM WATER BMPs AND TREATMENT STRUCTURES:</u>					
<p>(Visually inspect all storm water BMPs, treatment structures / devices, discharge areas, infiltration, and outfalls shown on the Site Map).</p> <ul style="list-style-type: none"> • Are BMPs and treatment structures in good repair and operational? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Are BMPs and treatment structures free from debris buildup that may impair function? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Are berms, curbing or other methods used to divert and direct discharges adequate and in good condition? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<u>OBSERVATION OF STORM WATER DISCHARGES:</u>					
<ul style="list-style-type: none"> • Is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam or any other signs of contamination? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Water from washing vehicles or equipment (with detergent), steam cleaning and/or pressure washing is considered process wastewater and is not allowed to comeingle with storm water or enter storm drains. Is process water comingling with storm water or entering storm drains? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
<ul style="list-style-type: none"> • Illicit discharges include domestic wastewater, noncontact cooling water, or process wastewater (including leachate). Were any illicit discharges observed during the inspection? 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

MISCELLANEOUS AREAS / ITEMS OF CONCERN:	Yes	No	N/A	Findings & Remedial Action Documentation
(Evaluations of any matters that are not contained within another section but are covered in the SWPPP [i.e. industrial areas; housekeeping measures; unique BMPs; observations, etc.] should be denoted here.) <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				

II. CORRECTIVE ACTION AND SWPPP MODIFICATION DESCRIPTIONS: Additional space to describe inspection findings and corrective actions if needed. Provide brief explanation of the general location and the rationale for the additional or different BMPs. Should the SWPPP need to be amended, a copy of the amended SWPPP must be submitted to MDEQ.

III. CERTIFICATION STATEMENTS AND SIGNATURES:

Inspector - Certification: This section must be completed by the person who conducted the site inspection prior to submitting this form to the person with signature authority or a duly authorized representative of that person.

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief."

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Inspector's Name – Printed	Inspector's Signature	Inspector's Title	Date
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Monthly Visual Jar Test Inspection Form



Instructions: As part of inspections conducted during or after storm events, a representative sample of storm water should be collected at each outfall in a clean, clear jar and examined in a well-lit area. Should any of the objectionable characteristics described in the form below be observed, permit recipient shall investigate upstream from the sample location to identify the potential sources of pollution, implement corrective action, and describe the corrective action in the space provided below.

Facility Name:	Physical Address:
Date:	Permit Number:
Time collected:	Person collecting/examining sample (Print):
Outfall Number/Location sample was collected:	
Was the sample collected during or immediately after a rain event? Yes or No	

Parameter	Parameter Description	Description of Sample
Color	Is the water sample colored? Yes or No	If yes, describe the color:
Clarity	Is the water sample clear and transparent? Yes or No	If no, describe the clarity:
Floating Solids	Are there solids floating at the top of the sample? Yes or No	If yes, describe the floating solids:
Settled Solids	Are there solids settled out in the bottom of the sample? Yes or No	If yes, describe the settled solids:
Suspended Solids	Are there solids suspended in the water column of the sample? Yes or No	If yes, describe the suspended solids:
Foam	Is there foam forming at the top of the sample? Yes or No	If yes, describe the foam:
Odor	Does the sample have an odor? Yes or No	If yes, describe the odor:
Oil Sheens	Does the sample have an oil sheen? Yes or No	If yes, describe the oil sheen:

Detail any concerns noted in the visual jar sample and describe the corrective actions taken:

"I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief."

Inspector's Name - Printed	Inspector's Signature	Date

Employee Training Log



Instructions: Newly hired employees responsible for implementing and/or complying with the requirements of the permit shall receive initial training prior to performing such responsibilities. Employees responsible for implementing and/or complying with the requirements of the permit shall receive refresher training by December 31st of each calendar year. Proper documentation of employee training must be maintained. Include copies of the training agenda and certificates of training when applicable. All training records shall be maintained for at least three years from the date of training.

Facility Name:		Physical Address:	
Permit Number:		Training Date:	
Training Topic:			
Training Description:			
Employee Name (printed)	Employee Signature	Worker ID Number	Initial/Refresher
<i>“I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge and belief.”</i>			
Trainer Name (printed)	Trainer Signature	Date	

**INDIVIDUAL NPDES STORM WATER PERMIT
 PERMIT NUMBER (MS _____)
 ANNUAL SWPPP EVALUATION FORM
 (FOR INDUSTRIAL STORM WATER ACTIVITY)**



Permit recipients shall conduct a comprehensive evaluation of the facility's SWPPP by December 31st in the year following issuance and annually thereafter. The evaluation shall assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date, and meets all requirements set forth in the permit. Should the SWPPP need to be amended based on the findings of any evaluation, a copy of the amended SWPPP must be submitted to MDEQ.

FACILITY NAME:	EVALUATION DATE:
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PHYSICAL ADDRESS:

I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES

<u>INDUSTRIAL ACTIVITIES</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Does the SWPPP have a list of Industrial Activities exposed to storm water? • Has the facility added any Industrial Activities that are exposed to storm water since the previous Annual SWPPP Evaluation? 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	
<p><u>MATERIALS AND POLLUTANTS</u></p> <ul style="list-style-type: none"> • Does the SWPPP have a list of materials and pollutants exposed to storm water? • Does the SWPPP have a narrative description of the materials and pollutants? • If so, does the narrative contain the following information? <ul style="list-style-type: none"> ○ Method of storage and disposal. ○ Management practices employed to minimize contact with storm water. ○ Structural and non-structural control measures to reduce pollutants in storm runoff. ○ Any treatment the storm water receives. 	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>	
<p><u>SPIILLS AND LEAKS</u></p> <ul style="list-style-type: none"> • Does the SWPPP contain a monthly updated list of spills and leaks? • Does the SWPPP contain an updated summary of all storm water sampling data including a description of associated pollutants? 	<input type="radio"/> <input type="radio"/>	<input type="radio"/> <input type="radio"/>	

I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES (CONTINUED)

<u>SITE MAP</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> • Does the SWPPP have a site map showing the property layout with site boundaries? <input type="radio"/> • If so, does the site map indicate the following features? <ul style="list-style-type: none"> ○ Surface water bodies. <input type="radio"/> ○ Drainage area of each storm outfall by number. <input type="radio"/> ○ Direction of flow for each drainage area. <input type="radio"/> ○ Location and description of existing structural and non-structural control measures to reduce the pollutants in storm runoff. <input type="radio"/> ○ Location of any storm water treatment activities. <input type="radio"/> ○ Location of any storm drain inlets. <input type="radio"/> ○ Location of industrial activities, such as: <ul style="list-style-type: none"> a) Fuel storage and dispensing locations. <input type="radio"/> b) Vehicle/equipment repair, maintenance, and cleaning areas. <input type="radio"/> c) Materials storage and handling areas. <input type="radio"/> d) Loading/unloading areas. <input type="radio"/> e) Process or manufacturing areas. <input type="radio"/> ○ Location of housekeeping practices. <input type="radio"/> ○ Storm water conveyances (ditches, pipes, & swales). <input type="radio"/> 			

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS

<p><u>POLLUTION PREVENTION MANAGER/COMMITTEE</u></p> <ul style="list-style-type: none"> • Does the SWPPP specify individual(s) responsible for developing the SWPPP and assisting the facility manager in its implementation, maintenance, and revision? <input type="radio"/> • If so, have there been any changes in the personnel listed since the previous Annual SWPPP Evaluation? <input type="radio"/> 			
<p><u>RISK IDENTIFICATION AND MATERIAL INVENTORY</u></p> <ul style="list-style-type: none"> • Does the SWPPP assess the pollution potential of various sources at the facility including loading and unloading operations; outdoor storage, manufacturing or processing activities; significant dust or particulate generating processes and on-site disposal practices? <input type="radio"/> • If so, have there been any changes in operations or sources of potential pollutants since the previous Annual SWPPP Evaluation? <input type="radio"/> 			

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)			
<u>SEDIMENT AND EROSION PREVENTION</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> Does the SWPPP identify areas with a high potential for soil erosion, and specify prevention measures to limit erosion? If so, have there been any changes to the facility which would increase the potential for soil erosion since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> If so, have there been any changes to the facility which would increase the potential for soil erosion since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
<p><u>PREVENTIVE MAINTENANCE</u></p> <ul style="list-style-type: none"> Does the SWPPP contain a preventive maintenance program to insure the inspection and maintenance of storm water management devices? If so, does the program specify protocol for inspecting and testing of equipment to preclude breakdowns or failures that may cause pollution? 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> If so, does the program specify protocol for inspecting and testing of equipment to preclude breakdowns or failures that may cause pollution? 	<input type="radio"/>	<input type="radio"/>	
<p><u>GOOD HOUSEKEEPING</u></p> <ul style="list-style-type: none"> Does the SWPPP describe and list practices appropriate to prevent pollutants from entering storm water from industrial activities due to poor housekeeping? If so, do the practices describe or list the following: <ul style="list-style-type: none"> Designated areas for equipment maintenance and repair. Provisions for waste receptacles at convenient locations. Provisions for regular collection of waste. Adequately maintained sanitary facilities. Secondary containment around any on-site fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which have an aboveground storage capacity of more than 1,320 gallons. Secondary containment for raw material stockpiles. 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> If so, do the practices describe or list the following: <ul style="list-style-type: none"> Designated areas for equipment maintenance and repair. Provisions for waste receptacles at convenient locations. Provisions for regular collection of waste. Adequately maintained sanitary facilities. Secondary containment around any on-site fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which have an aboveground storage capacity of more than 1,320 gallons. Secondary containment for raw material stockpiles. 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Designated areas for equipment maintenance and repair. Provisions for waste receptacles at convenient locations. Provisions for regular collection of waste. Adequately maintained sanitary facilities. Secondary containment around any on-site fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which have an aboveground storage capacity of more than 1,320 gallons. Secondary containment for raw material stockpiles. 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Adequately maintained sanitary facilities. Secondary containment around any on-site fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which have an aboveground storage capacity of more than 1,320 gallons. Secondary containment for raw material stockpiles. 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Secondary containment around any on-site fuel or chemical container with a capacity greater than 660 gallons or any combination of containers which have an aboveground storage capacity of more than 1,320 gallons. Secondary containment for raw material stockpiles. 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Secondary containment for raw material stockpiles. 	<input type="radio"/>	<input type="radio"/>	
<p><u>SPILL PREVENTION AND RESPONSE PROCEDURES</u></p> <ul style="list-style-type: none"> Does the SWPPP identify potential spill areas and their drainage points? Does the SWPPP specify material handling procedures and storage requirements? Does the SWPPP have procedures for cleaning up spills? Have there been any changes at the facility in potential spill areas and/or their drainage points since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Does the SWPPP identify potential spill areas and their drainage points? Does the SWPPP specify material handling procedures and storage requirements? Does the SWPPP have procedures for cleaning up spills? Have there been any changes at the facility in potential spill areas and/or their drainage points since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Does the SWPPP have procedures for cleaning up spills? Have there been any changes at the facility in potential spill areas and/or their drainage points since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Have there been any changes at the facility in potential spill areas and/or their drainage points since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
<p><u>EMPLOYEE TRAINING</u></p> <ul style="list-style-type: none"> Does the SWPPP specify periodic training for personnel that are responsible for implementing and/or complying with the requirements of the SWPPP? 	<input type="radio"/>	<input type="radio"/>	

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)			
<u>ILLICIT CONNECTIONS EVALUATION AND CERTIFICATION</u>	Yes	No	Findings & Remedial Action Documentation
<ul style="list-style-type: none"> Does the SWPPP contain an illicit connection certification? If so, was the certification evaluation and certification completed within the last 5 years? Does the certification include the following?: <ul style="list-style-type: none"> Method of evaluation, date(s), observation point(s), and result(s). 	<input type="radio"/>	<input type="radio"/>	
<ul style="list-style-type: none"> Does the SWPPP describe the policy and procedures for routine visual inspections, including frequencies and areas to be inspected? Does the SWPPP inspection policy describe procedures for collecting storm water if the inspection is conducted during or after a storm event? If so, does the SWPPP inspection policy outline procedures to investigate, correct, and document instances in which visible pollutants are observed? 	<input type="radio"/>	<input type="radio"/>	
<u>STORM WATER MANAGEMENT</u> <ul style="list-style-type: none"> Does the SWPPP provide for the management of storm water volume through its diversion, infiltration, storage or re-use? 	<input type="radio"/>	<input type="radio"/>	
III. NON-STORM WATER DISCHARGE MANAGEMENT			
<u>NON-STORM WATER MANAGEMENT</u> <ul style="list-style-type: none"> Does the SWPPP identify any allowable non-storm water discharges? Does the SWPPP identify and ensure the implementation of appropriate Best Management Practices (BMPs) for the non-storm water component of any discharge? Have there been any changes or additions to the allowable non-storm water discharges since the previous Annual SWPPP Evaluation? 	<input type="radio"/>	<input type="radio"/>	
IV. FACILITY CHANGES			
<u>SWPPP AMENDMENT</u> <ul style="list-style-type: none"> Has there been a change in design, construction, operation, or maintenance, which may increase the discharge of pollutants to waters of the State or has the SWPPP been ineffective in controlling storm water pollutants? <p>If so, amend the SWPPP and submit it to the MDEQ within 30 days of amendment.</p>	<input type="radio"/>	<input type="radio"/>	

V. MONTHLY INSPECTION SUMMARY (Previous 12 months)						
DATE (mm/dd/yy)	TIME	ANY DEFICIENCIES?		IF YES, WERE CORRECTIVE ACTIONS TAKEN?		INSPECTOR(S)
		YES	NO	YES	NO	

SWPPP EVALUATION CERTIFICATION STATEMENT AND SIGNATURE:

SWPPP Evaluation and Certification: This section must be completed by the person who conducted the SWPPP evaluation prior to submitting this form to the person with signature authority or a duly authorized representative.

“I certify that this report is true, accurate, and complete to the best of my knowledge and belief.”

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Name-Printed	Signature	Title	Date
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RO/DAR CERTIFICATION AND SIGNATURE

Permittee-Certification:

- The SWPPP is in compliance with the terms and conditions of the Individual NPDES Storm Water Permit.
- The SWPPP is out of compliance with the terms and conditions of the Individual NPDES Storm Water Permit. The SWPPP will be amended and submitted to MDEQ within 30 days of amendment.

“I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

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Printed Name of person with Signature Authority or a Duly Authorized Representative¹	Signature of person with Signature Authority or a Duly Authorized Representative¹	Date
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¹A person is a Duly Authorized Representative only if 1) the authorization is made in writing and submitted to the permit board [“Signatory Requirements”], and 2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated activity, such as: manager, operator of a well or well field, superintendent, person of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company.



MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Storm Water Pollution Prevention Plan (SWPPP) Certification Form for Individual NPDES Permit Reissuance

INSTRUCTIONS

This form shall be attached to the NPDES Form 2F (or other required form) for reissuance of the individual NPDES Permit. The current individual NPDES Permit requires a SWPPP to be maintained and implemented at the site. If the SWPPP is no longer current or does not effectively control storm water pollutants at the facility, a revised SWPPP shall be submitted to MDEQ as an attachment to the NPDES Form 2F (or other required form) submitted for reissuance of the individual permit.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

1. IS A COPY OF THE SWPPP AT THE PERMITTED SITE? [] YES [] NO
2. IS THE SWPPP UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS? IF NO, PLEASE ATTACH REQUIRED SWPPP AMENDMENTS [] YES [] NO

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature^1

Date

Printed Name^1

Title

^1 This form shall be signed according to 11 Miss. Admin. Code Pt. 6, Ch. 1, as follows: - For a corporation, by a responsible corporate officer. - For a partnership, by a general partner. - For a sole proprietorship, by the proprietor. - For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.