## INDUSTRIAL STORM WATER GENERAL PERMIT COVERAGE NUMBER (MSR\_\_\_\_) ANNUAL COMPREHENSIVE SWPPP EVALUATION FORM



Coverage recipients shall conduct a comprehensive evaluation of the facility's SWPPP by December 31, 2021, and annually thereafter by December 31<sup>st</sup> of each year. The evaluation shall assess the effectiveness and accuracy of the SWPPP and ensure that the SWPPP is current, up to date, and meets all the requirements of ACT5 T-1 through T-9. 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 in accordance with ACT9 S-1 (4).

FACILITY NAME:			EVALUATION DATE:				
				NECKTION DATE.			
PHYSICAL ADDRESS:							
I. DE	SCRIPTION OF POTENTIAL POLLUTANT SOURCE	S					
Indu	STRIAL ACTIVITIES	Yes	No	Findings & Remedial Action Documentation			
•	Does the SWPPP have a list of Industrial Activities exposed to storm water?	0	0				
•	Has the facility added any Industrial Activities that are exposed to storm water since the previous Annual SWPPP Evaluation?	0	0				
MAT	MATERIALS AND POLLUTANTS						
•			0				
•	Does the SWPPP have a narrative description of the materials and pollultants?	0	0				
•	If so, does the narrative contain the following information?						
	<ul> <li>Method of storage and disposal.</li> </ul>	0	0				
	<ul> <li>Management practices employed to minimize contact with storm water.</li> </ul>	0	0				
	<ul> <li>Structural and non-structural control measures to reduce pollutants in storm runoff.</li> </ul>	0	0				
	o Any treatment the storm water receives.	0	0				
SPILI	LS AND LEAKS						
Does the SWPPP contain a monthly updated list of spills and leaks?		0	0				
<ul> <li>Does the SWPPP contain an updated summary of all storm water samplaing data including a description of associated pollutants?</li> </ul>		0	0				

I. DESCRIPTION OF POTENTIAL POLLUTANT SOURCES (CONTINUED)					
SITE MAP		No	Findings & Remedial Action Documentation		
• Does the SWPPP have a site map showing the property layout with site boundaries?	0	0			
• If so, does the site map indicate the following features?					
<ul> <li>Surface water bodies.</li> </ul>	0	0			
<ul> <li>Drainage area of each storm outfall by number.</li> </ul>	0	0			
<ul> <li>Direction of flow for each drainage area.</li> </ul>	0	0			
<ul> <li>Location and description of existing structural and non-structural control measures to reduce the pollutants in storm runoff.</li> </ul>	0	0			
<ul> <li>Location of any storm water treatment activities.</li> </ul>	0	0			
<ul> <li>Location of any storm drain inlets.</li> </ul>	0	0			
<ul> <li>Location of industrial activities, such as:</li> </ul>	0	0			
<ul> <li>a) Fuel storage and dispensing locations.</li> <li>b) Vehicle/equipment repair, maintenance, and cleaning areas.</li> <li>c) Materials storage and handling areas.</li> <li>d) Loading/unloading areas.</li> <li>e) Process or manufacturing areas.</li> <li>o Location of housekeeping practices.</li> <li>o Storm water conveyances (ditches, pipes, &amp; swales).</li> </ul>	0 0	0 0			
II. DESCRIPTION OF STORM WATER MANAGEMENT C	ONTRO	DLS			
POLLUTION PREVENTION MANAGER/COMMITTEE	OMTRO	<b>JL</b> 5			
Does the SWPPP specify individual(s) responsible for developing the SWPPP and assisting the facility manager in its implementation, maintenance, and revision?	0	0			
• If so, have there been any changes in the personnel listed since the previous Annual SWPPP Evaluation?	0	0			
RISK IDENTIFICATION AND MATERIAL INVENTORY					
<ul> <li>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?</li> <li>If so, have there been any changes in operations or sources of potential pollutants since the previous Annual SWPPP Evaluation.?</li> </ul>	0 0	0 0			

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)					
SEDIMENT AND EROSION PREVENTION	Yes	No	Findings & Remedial Action Documentation		
<ul> <li>Does the SWPPP identify areas with a high potential for soil erosion, and specify prevention measures to limit erosion?</li> </ul>	0	0			
<ul> <li>If so, have there been any changes to the facility which would increase the potential for soil erosion since the previous Annual SWPPP Evaluation?</li> </ul>	0	0			
PREVENTIVE MAINTENANCE					
<ul> <li>Does the SWPPP contain a preventive maintenance program to insure the inspection and maintenance of storm water management devices?</li> </ul>	0	0			
<ul> <li>If so, does the program specify protocol for inspecting and testing of equipment to preclude breakdowns or failures that may cause pollution?</li> </ul>	0	0			
Does the SWPPP describe and list practices appropriate to prevent pollutants from entering storm water from industrial activities due to poor housekeeping?	0	0			
<ul> <li>If so, do the practices describe or list the following:</li> <li>Designated areas for equipment maintenance and repair.</li> </ul>	0	0			
<ul> <li>Provisions for waste receptacles at convenient locations.</li> </ul>	0	0			
<ul> <li>Provisions for regular collection of waste.</li> </ul>	0	0			
<ul> <li>Adequately maintained sanitary facilities.</li> </ul>	0	0			
<ul> <li>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.</li> </ul>	0	0			
<ul> <li>Secondary containment for raw material stockpiles.</li> </ul>	0	0			
<ul> <li>SPILL PREVENTION AND RESPONSE PROCEDURES</li> <li>Does the SWPPP identify potential spill areas and their</li> </ul>	0	0			
drainage points?					
<ul> <li>Does the SWPPP specify material handling procedures and storage requirements?</li> </ul>	0	0			
Does the SWPPP have procedures for cleaning up spills?	0	0			
<ul> <li>Have there been any changes at the facility in potential spill areas and/or their drainage points since the previous Annual SWPPP Evaluation?</li> </ul>	0	0			
EMPLOYEE TRAINING					
<ul> <li>Does the SWPPP specify periodic training for personnel that are responsible for implementing and/or complying with the requirements of the SWPPP? (see ACT14)</li> </ul>	0	0			

II. DESCRIPTION OF STORM WATER MANAGEMENT CONTROLS (CONTINUED)						
ILLICIT CONNECTIONS EVALUATION AND CERTIFICATION			No	Findings & Remedial Action Documentation		
	es the SWPPP contain an illicit connection tification?	0	0			
	o, was the certification evaluation and certification npleted within the last 5 years?	0	0			
• Do	es the certification include the following?:  Method of evaluation, date(s), observation point(s), and result(s).	0	0			
• Do rou	es the SWPPP describe the policy and procedures for tine visual inspections, including frequencies and as to be inspected?	0	0			
for	es the SWPPP inspection policy describe procedures collecting storm water if the inspection is conducted ing or after a storm event?	0	0			
pro 1 to	so, does the SWPPP inspection policy outline cedures consistent with the requirements of ACT10 R-o investigate, correct, and document instances in which ible pollutants are observed?	0	0			
STORM WATER MANAGEMENT						
wa	es the SWPPP provide for the management of storm ter volume through its diversion, infiltration, storage or use?	0	0			
III. NON-S	STORM WATER DISCHARGE MANAGEMENT					
NON-STO	RM WATER MANAGEMENT					
	es the SWPPP identify any allowable non-storm water charges identified in ACT2 T-3?	0	0			
of a	es the SWPPP identify and ensure the implementation appropriate Best Management Practices (BMPs) for the a-storm water component of any discharge?	0	0			
nor	we there been any changes or additions to the allowable n-storm water discharges since the previous Annual PPP Evaluation?	0	0			
IV. FACILITY CHANGES						
Har ope disc SW pol  If s	sthere been a change in design, construction, eration, or maintenance, which may increase the charge of pollutants to waters of the State or has the PPP been ineffective in controlling storm water lutants?  o, amend the SWPPP and submit it to the MDEQ hin 30 days of amendment. (ACT9 S-1 (4))	0	0			

V. MONTHLY INSPECTION SUMMARY (Previous 12 months)									
DATE (mm/dd/yy)	Тіме	ANY DE	ANY DEFICIENCIES? YES NO		IF YES, WERE CORRECTIVE ACTIONS TAKEN? YES NO				
		TES	110	TES	110				
						+			
						_			
SWPPP EVALUA	ATION CERTIFIC	CATION STATE	MENT AND SIGNA	TURE:					
<b>SWPPP Evaluation and Certification:</b> 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."									
Name-Printed		Sign	nature		Title	Date			
RO/DAR CERTI	FICATION AND S	SIGNATURE							
Permittee-Certification:  The SWPPP is in compliance with the terms and conditions of the Baseline Industrial Storm Water General Permit.  The SWPPP is out of compliance with the terms and conditions of the Baseline Industrial Storm Water General 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."									
Printed Name of person with Signature of person with Signature Authority or a Duly Authorized Representative <sup>1</sup> Authorized Representative <sup>1</sup>									
<sup>1</sup> A person is a Duly Authorized Representative only if 1) the authorization is made in writing and submitted to the permit board by a person described in ACT 16 T-9 ["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.									