

APPENDX 2

**STORM WATER POLLUTION PREVENTION PLAN (SWPPP)
CHECKLIST
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
(NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)**

FACILITY
NAME: _____

WDID#: _____

	FACILITY CONTACT	CONSULTANT/QISP
Name		
Title		
Company		
Street Address		
City, State		
Zip		

SWPPP	Not Applicable	SWPPP Page # or Reference Location	Date Implemented <input type="checkbox"/> or Last Revised
Signed Certification (II.A.1.a)			
Pollution Prevention Team (X.D.1)			
Existing Facility Plans (X.D.2)			
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)			

Areas of soil erosion (X.E.3.a)			
Nearby water bodies (X.E.3.a)			
Municipal storm drain inlets (X.E.3.a)			
Points of discharge (X.E.3.b)			
Structural control measures (X.E.3.b)			
Impervious areas (X.E.3.c)			
Location of directly exposed materials			
Locations of significant spills and leaks (X.E.3.d)			
Areas of industrial activity (X.E.3.e)			
Storage areas/storage tanks (X.E.3.e)			
Shipping and receiving areas (X.E.3.e)			
Fueling areas (X.E.3.e)			
Vehicle and equipment (X.E.3.e) storage/maintenance			
Material handling/processing (X.E.3.e)			
Waste treatment/disposal			
Dust or particulate generation (X.E.3.e)			
Cleaning and material reuse (X.E.3.e)			
Other areas of industrial activities			

(X.E.3.e)			
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List of Significant Materials (X.F) For each material listed:

Storage location			
Receiving and shipping location			
Handling location			
Quantity			
Frequency			

Description of Potential Pollution Sources (X.G)

Industrial processes (X.G.1.a)			
Material handling and storage areas (X.G.1.b)			
Dust & particulate generating activities (X.G.1.c)			
Significant spills and leaks (X.G.1.d)			
Non-storm water discharges (X.G.1.e)			
Erodible surfaces (X.G.1.f)			

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

Narrative assessment of (X.G.2.a) likely sources of pollutants			
Narrative assessment of likely pollutants (X.G.2.a) present in storm water discharges			
Identification of additional BMPs (X.G.2.b)			

Storm Water Best Management Practices (X.H)

Minimum BMPs (X.H.1)			
Good housekeeping (X.H.2.a)			

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

Monitoring Implementation Plan MIP (X.I)

(X.I.1) team members		
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assisting in developing the MIP			
(X.I.2) Summary visual observation procedures and locations			
(X.I.3) Summary sampling procedures and location			
(X.I.4) Example Chain of Custody			

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)			