

5. Recommendations

Comments:

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II.B Eligibility, Authorization and Application

1. Does the permit contain eligibility requirements relating to:

- a. The facility must have a stormwater discharge associated with industrial activity from its primary industrial activity. Yes No
- b. Endangered species criteria (optional state requirement). NA Yes No
- c. Protection of historic properties criteria (optional state requirement). NA Yes No
- d. New discharges into impaired waters. Yes No
- e. High quality/outstanding national resource/Tier 3 waters or other special areas. Yes No
- f. Other. Yes No

If other, describe _____

2. Does the permit specify the non-stormwater discharges that are allowed? Yes No

3. Does the permit state that co-located industrial activities are also subject to the appropriate permit requirements? Yes No

4. Does the permit include NOI submittal instructions and deadlines? Yes No

5. Does the permit include information about denial of coverage? Yes No

6. Does the permit provide for public access of NOI information? Yes No

7. Does the permit provide for a conditional exclusion for no exposure (optional)? Yes No

8. Does the permit explain how to terminate coverage? Yes No

9. Does the permit provide the option for operators to apply for coverage under an alternative permit such as an individual permit or another general permit? Yes No

10. Does the permit discuss revoking of discharge authorization Yes No

11. Describe any other specific provisions.

12. Recommendations:

Comments:

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III. Effluent Limitations Applicable to All Discharges

III.A. Technology-based Effluent Limitations (TBELs)

1. Does the permit contain a separate section identifying TBELs (numeric and non-numeric)? Yes No

2. Does the permit require that all operators select, design, install, and implement control measures to meet non-numeric TBELs? Yes No

If yes, does the permit specify the following controls must be implemented at all sites:

- a. Minimize exposure Yes No
- b. Good housekeeping Yes No
- c. Industrial equipment maintenance Yes No
- d. Spill prevention and response Yes No
- e. Erosion and sediment controls Yes No
- f. Management of runoff Yes No
- g. Salt storage management Yes No
- h. Employee training Yes No
- i. Eliminate non-stormwater discharges Yes No
- j. Waste management Yes No
- k. Reduction of dust and vehicle tracking Yes No
- 3. Does the permit specify a frequency for maintenance of control measures? Yes No
- 4. Does the permit specify sector-specific non-numeric TBELs? Yes No
- 5. Does the permit include numeric TBELs (e.g., ELGs) for specific sectors? Yes No
- 6. Are the permit requirements clear and do they specify what must be done:
 - a. For effluent limits? Yes No
 - b. For sector-specific requirements? Yes No
- 7. Do permit requirements specify a schedule for completing them? Yes No
- 8. Describe any other specific provisions.

9. Recommendations:

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III.B. Water Quality-based Effluent Limitations (WQBELs)

- 1. Does the permit require that operators comply with applicable water quality standards? Yes No
 If yes, does the permit specify the following:
 - a. Compliance with approved or established TMDLs for discharges into impaired waters Yes No
 - b. Additional controls and/or monitoring requirements for discharges into impaired waters without an approved or established TMDL Yes No
 - c. Additional controls and/or monitoring requirements for new discharges into impaired waters Yes No
- 2. Does the permit specify how compliance with applicable water quality standards will be determined? Yes No
 If yes, specify:

- 3. Does the permit specify antidegradation requirements for new or increased discharges into Tier 2 or Tier 2.5 waters? Yes No
- 4. Does the permit specify that the operator must comply with any measures or prerequisite actions related to endangered species and historic properties eligibility for coverage? NA Yes No

5. Describe any other specific provisions.

6. Recommendations:

Comments:

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IV. Inspections and Corrective Actions

IV.A. Inspections

1. Does the permit require that the operator conduct regular and thorough facility inspections? Yes No

2. Does the permit specify the qualifications the inspector must have? Yes No

If yes, describe the qualifications and or knowledge the permit requires.

3. Does the permit specify the frequency that regular and thorough facility inspections must be conducted? Yes No

If yes, describe the frequencies required.

4. Does the permit require that a regular and thorough facility inspection report be completed? Yes No

If yes, describe any items that the report must include:

5. Does the permit require a visual assessment of stormwater discharges? Yes No

If yes, how frequently?

6. Does the permit include exceptions to the visual assessment requirement? Yes No

If yes, describe:

7. Does the permit indicate that the permitting authority has the right to inspect the facility? Yes No

8. Describe any other specific provisions.

9. Recommendations:

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IV.B. Corrective Actions

1. Are specific corrective actions required by the permit? Yes No
 If so, does the permit specify the following:

a. Triggers requiring corrective action Yes No
 b. Schedules for correction Yes No
 c. Documentation of corrective actions Yes No
 d. What constitutes a permit violation Yes No

2. Describe any other specific provisions.

3. Recommendations:

Comments:

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V. Stormwater Pollution Prevention Plan (SWPPP)

V.A. General Requirements and SWPPP Contents

1. Is a SWPPP required by the permit? Yes No
 If yes, does the SWPPP have to be developed prior to NOI submittal? Yes No

2. Does the permit include a standard(s) for the development of the SWPPP? Yes No

a. For the SWPPP developer (e.g., training/certifications, experience, etc.)? Yes No
 b. For the SWPPP (e.g. good engineering practices to meet industry standards)? Yes No

3. Does the permit require certain items be included in the SWPPP? Yes No
 If so, does the permit require any of the following items (check all that apply):

a. Identification of a Stormwater team Yes No
 b. Site description Yes No
 c. Pollutant generating activities and pollutants Yes No
 d. Description of stormwater controls measures to be used at the facility Yes No
 e. Description of pollution prevention procedures Yes No
 f. Description of inspection, maintenance and corrective action procedures Yes No
 g. ESA documentation (if applicable) NA Yes No

3. Does the permit specify the following:

a. Monitoring frequency	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. Sample type	<input type="checkbox"/> Yes	<input type="checkbox"/> No
c. Sample location(s)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d. Adverse weather conditions sampling procedures	<input type="checkbox"/> Yes	<input type="checkbox"/> No
e. Monitoring periods	<input type="checkbox"/> Yes	<input type="checkbox"/> No

VI.B. Monitoring Requirements

1. Does the permit require the following types of monitoring (check all that apply):

a. Quarterly benchmark monitoring	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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If so, does the permit specify:

i. Benchmark concentrations	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ii. Laboratory quantification levels	<input type="checkbox"/> Yes	<input type="checkbox"/> No

b. Annual ELG monitoring	<input type="checkbox"/> Yes	<input type="checkbox"/> No
c. Impaired waters monitoring	<input type="checkbox"/> Yes	<input type="checkbox"/> No
d. Additional monitoring	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If additional monitoring is required, describe:

2. Describe any other specific provisions.

3. Recommendations:

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VII. Record-Keeping, Reporting and Standard Permit Conditions

1. Can monitoring data be submitted electronically to the permitting authority?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Is an annual report required by the permit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Does the operator have to report all numeric effluent limitation exceedances?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. Does the permit require that the operator report noncompliance (by phone and writing) and reportable hazardous materials spills to the MS4 into which the facility discharges?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5. Does the permit require that records be kept for at least 3 years?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6. Does the permit require the submittal of any relevant records/information requested by the permitting authority?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7. Does the permit require that records and SWPPPs be available to the public?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. Generally speaking, are the relevant NPDES standard permit conditions of 40 CFR §122.4 – 122.49 included in the permit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
9. Describe any other specific provisions.		

10. Recommendations:

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