

DEQ Industrial Stormwater Permits Stormwater Pollution Control Plan Check List

Industry Name: _____
Permit: _____

Instructions: Fill in the appropriate page number(s) indicating the location of all the required elements of the Storm Water Pollution Control Plan (SWPCP). Additional requirements may exist beyond the scope of this form depending on site-specific conditions. This form must be completed for the SWPCP to be accepted.

Page #	SWPCP Required Element	Schedule A Reference	Check if Complete (Official use only)
	Cover or Title Page		
	Name of the site (site Common Name)	A.3.a.i	
	Name of the site operator or owner (Permittee Legal Name)	A.3.a.ii	
	DEQ File Number (not ORR #)	A.3.a.iii	
	Site Contact Person's Name and Telephone Number	A.3.a.iv	
	Physical Address of the site including County	A.3.a.v	
	Mailing Address for the Permittee if different from the site address	A.3.a.v	
	Date of SWPCP	A.1.f	
	Site Description		
	Industrial Activities Description (complete description of processes, products made, services provided, etc.)	A.3.b.i	
	List Significant/Hazardous Materials stored, used, treated or disposed of in a manner that allows exposure to stormwater	A.3.b.i	
	Description of methods of storage, usage, treatment or disposal	A.3.b.i	
	Estimate the amount of impervious surface area (including roofs) relative to the total area drained by each stormwater outfall; (should be a percentage of total area for each drainage area, or square footage for each area)	A.3.b.iv	
	Identify the potential pollutants that could be present in stormwater discharges from each drainage area	A.3.b.v	
	The name(s) of the receiving water(s) for stormwater drainage. If drainage is to a municipal storm sewer system, the name(s) of the ultimate receiving waters and the name of the municipal storm sewer system operator	A.3.b.vi	
	Identification of the discharge outfall(s), where storm water monitoring will occur	A.3.b.vii	
	If all outfalls are not to be monitored, include description of outfalls, data or analysis supporting why, per Schedule B.2.b of the permit		
	General Site Location Map (site in location to surrounding properties, roads, surface waters, i.e. street map)	A.3.b.ii	
	Site Layout Drawing		
	Drainage Patterns (clearly identified, understandable)	A.3.b.iii	
	Drainage and Discharge Structures (piping, ditches, outfalls, etc.) (clearly identified, understandable)		
	Outline of drainage area for each outfall (clearly identified, understandable; one outfall per drainage area)		
	Paved Area, Equipment, Tanks, and Buildings in each Drainage Area		
	Areas used for Outdoor Manufacturing, Treatment, Storage and/or Disposal of Significant Materials		
	Runoff Structural Control locations (eg., ponds, swales, construction wetlands)		

