

APPENDIX B
Annual Report

NPDES General Permit No. GAR000000

For Storm Water Discharges Associated with Industrial Activity

Instructions: Complete the following checklist using the records compiled during the inspections required by Parts IV.D.3.d and IV.D.4 of NPDES General Permit No. GAR000000 (Permit), effective on _____. This form must be properly certified in accordance with Part VII.G of the Permit, and submitted to the Storm Water Unit, EPD Watershed Protection Branch, 4220 International Parkway, Suite 101, Atlanta, GA 30354.

Facilities sampling under Part III.C of the permit and facilities subject to a numeric effluent limitation in Part V of the permit must submit the Annual Report by the end of the fourteenth (14th) month after the beginning of the first quarter in which sampling is required under Part III.C and/or Part V (and on an annual basis thereafter).

All other facilities must submit the Annual Report by the end of the twenty-sixth (26th) month after the effective date of the permit (and on an annual basis thereafter).

Report for Reporting year: _____

1. Facility name and address: _____

2. Title and telephone number of Storm Water Pollution Prevention Team Leader:

3. Does the facility have a current Storm Water Pollution Prevention Plan (SWP3) that includes all elements required by the Permit? YES____ NO ____
4. Were the quarterly inspections and the Annual Comprehensive Site Evaluation (as required by Part IV.D.3.d of Permit) conducted? YES____ NO____
5. Are all elements of the SWP3 presently in place and in good repair and functioning properly, including all BMPs and any spill response equipment?
YES____ NO____
6. Based on inspection results was the SWP3 adequate to meet applicable Permit requirements? YES____ NO _____. If not, were necessary revisions made to the SWP3 within 30 days of the inspection? YES____ NO____ If SWP3 revisions were

necessary, were they implemented at the facility within three (3) months of the inspection? YES_____ NO_____ N/A_____

7. Describe any BMP additions or modifications planned, and those completed, during the prior calendar year (attach additional sheets if necessary).

Planned: _____

Completed: _____

8. Is the facility required to conduct sampling in compliance with Part III.C of the Permit? YES_____ NO_____. If "YES" provide a summary of the sampling results for the reporting year for which this report is being submitted (as required in Part III.C). Identify the applicable benchmark value for each parameter monitored and state whether the facility has passed or failed the benchmark requirement for the twelve (12) month sampling period.

Is the facility subject to a numeric effluent limitation in Part V of the permit? YES_____ NO_____. If "YES" provide a summary of the sampling results for the reporting year for which this report is being submitted, and the applicable effluent limitation for each parameter monitored. _____

Is the facility required to conduct annual sampling under Part VI of the Permit? YES_____ NO_____. If "YES", was such sampling conducted for the reporting year for which this report is being submitted? YES_____ NO_____

9. Provide any additional comments and/or explanations of any of the above answers (use a separate sheet if needed):

Certification

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 upon 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 fine and imprisonment for knowing violations.

Signed,

Name (type or print):

Date

Title (type or print):