

See Reverse Side for Instructions

DEQ
FORM
605-006
October 2, 2000



Oklahoma Department of Environmental Quality
Annual Comprehensive Site Compliance Evaluation Report
for Industrial Facilities

Submission of this Comprehensive Site Compliance Evaluation Report, Part B, provides notice that the party identified in Section I of this form is not required to conduct Benchmark Monitoring for storm water discharges associated with industrial activities under the OPDES program. This Annual Comprehensive Site Compliance Evaluation Report is required for all authorized industrial facilities.

All Requested Information Must Be Provided On This Form. See Instructions Included With This Form.

Section I.

OPDES Permit Authorization Number: _____

Section II. Facility Operator Information:

Name: _____ Phone: _____

Address: _____

City: _____ County: _____ Zip Code _____

III. Facility Location:

Name: _____ Phone: _____

Address: _____

City: _____ County: _____ Zip Code: _____

Latitude: _____ Longitude: _____

IV. Certification

I certify under penalty of law that I have read and understand the requirements for filing this Comprehensive Site Compliance Evaluation Report and report which is to be filed within sixty (60) days of the end of each permit year.

This report is also to be retained as part of the SWP3 for at least three (3) years from the date permit coverage expires or is terminated and will be made available to any State or Federal Inspector visiting this facility. All records of actions taken in accordance with 4.10 of this permit as part of the Storm Water Pollution Prevention Plan will be retained for at least three (3) years from the date permit coverage expires or is terminated. 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 involved in gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name: _____ Date: _____

Signature: _____ Title _____

Annual Comprehensive Compliance Site Evaluation Report - Part B

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Reporting Period: _____.

✓ How many routine facility inspections did you perform during the reporting period? _____

✓ How many total deficiencies in implementing your SWP3 and complying with your permit were noted in any inspection?

Date	Deficiencies	Corrected (Y or N)	Date Corrected
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

✓ What must you do to correct the deficiencies that remain uncorrected?

✓ Were all BMPs you indicated you would be using in your SWP3 (Part 4.2.7.2) including good housekeeping practices, actually being implemented at the time of the annual Comprehensive Site Compliance Evaluation?

Yes _____ No _____

✓ If one or more BMPs were not being implemented, were corrective actions taken after the FIRST inspection to find the problem?

Yes _____ No _____ All BMPs were being implemented _____

✓ Was/were the same failure(s) to implement a BMP deficiency(ies) noted in more than one inspection?

Yes _____ No _____ No deficiencies noted an any inspection _____

✓ Did any of your routine facility inspections find that one or more of your BMPs was not effective in controlling the pollutant source for which it was designed?

Yes _____ No _____ All BMPs were effective _____

✓ If you found one or more ineffective BMP, have they all been replaced with an alternative or modified BMP?

Yes _____ No _____ All BMPs were being effective _____

✓ At any time during the reporting period, did you discover any illicit discharges from your facility?

Yes _____ No _____

✓ Have all illicit discharges (including any discovered in previous years) been eliminated or permitted?

Yes _____ No _____ Permit applied for _____ No known illicit discharges _____

✓ Have any significant spills or leaks occurred at your facility during the reporting period?

Yes _____ No _____

✓ If any significant spills or leaks occurred, did they result in either a dry weather discharge or an actual discharge of the spilled or leaked material commingled with storm water (as opposed to the spilled material being washed away by storm water)?

Yes _____ No _____

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- ✓ If any significant spills or leaks occurred, did they result in more than the minimum amounts of material being discharged in storm water? Base your answer on your knowledge of the material you spilled or that leaked. The minimum amounts could vary with the nature (toxicity, oxygen demand, pH, etc.) of the spilled or leaked material from amounts left after normal "sweeping" type cleanup to the point at which even trace amounts left after cleanup could cause an environmental problem.
Yes _____ No _____ No spills or leaks occurred _____

- ✓ Have all known spills or leaks been cleaned up or otherwise prevented from contaminating storm water that would be discharged under the authority of this permit?
Yes _____ No _____ No spills or leaks occurred _____

- ✓ How many times did you visually monitor all your storm water discharges during the reporting year? (Count only those done in accordance with the procedures at Part 5.1.1 - Quarterly visual Monitoring)
Number _____

- ✓ Would the results of your visual monitoring indicate that there are pollutants in your storm water discharges that are not adequately controlled by your current BMPs?
Yes _____ No _____

- ✓ If the results of your visual monitoring indicated a potential problem, was it due to one or more of the following?
 1. New pollutant source (including exposure of previously unexposed material).
 2. Failure to implement or maintain an existing BMP.
 3. Less than expected performance from a BMP.
 4. No BMP was selected to deal with that problem.
 5. N/A (No problems identified)

- ✓ If your visual monitoring indicated a potential problem, what have you done to resolve the problem?
 1. Eliminated exposure or pollutant source.
 2. Modified existing BMP.
 3. Added new BMP.
 4. Plan to address problem by end of current reporting year.
 5. Nothing planned.
 6. N/A (No problems identified).

- ✓ Did any analysis of any element tested during any previous discharge monitoring period exceed the numeric limitation value?
Yes _____ No _____

- ✓ If your answer to the previous question was "Yes", please name the element and the test results.

Element	Test Results	Element	Test Results
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



Instructions for Completing the Annual Comprehensive Site Compliance Evaluation Report Form 605-004, Storm Water Discharges Associated with Industrial Activity

When To File ACSCER Form:

Permittees who are presently covered under an issued OPDES general permit for storm water discharges associated with industrial activity must submit an Annual Comprehensive Site Compliance Evaluation Report each year within sixty (60) days of the end of each permit year. This is in lieu of filing analytical benchmark discharge monitoring Reports. If you need assistance or have questions, contact the Storm Water Unit of the Water Quality Division of the DEQ at (405) 702-8100.

Section I: Permit Information:

Enter the existing OPDES General Storm Water Multi-Sector Industrial Permit number assigned to the facility identified in Section II.

Section II. Facility Operator Information:

Give the legal name of the person, firm, public organization or any other entity that owns or operates the facility described in this application. The name of the operator may or may not be the same name as the facility. The operator of the facility is the legal entity that controls the facility's operation, rather than the plant or site manager.

Section III: Facility/Site Location Information:

Enter the facility's official or legal name and complete address, telephone, city, state, and ZIP code. If the facility lacks a street address, indicate the latitude and longitude of the facility to the nearest 15 seconds.

Section IV: Certification

The ACSCER form must be signed by a responsible party such as the owner or an officer, such as: president, vice president, secretary, treasurer of a corporation, company, trust, partnership or sole proprietorship by a general partner or the proprietor. For a municipality, state, Federal, or other public facility: by either principal executive officer or ranking elected official.

How to complete the Comprehensive Site Compliance Evaluation Report Part B (see Section 4.8.2)

1. Inspections - include all areas where materials or activities are exposed to storm water, and areas where spills and leaks have occurred within the past 3 years.
2. Report industrial material, residue or trash on the ground that could contaminate or be washed away.
3. Leaks or spills from industrial equipment, drums, barrels, tanks, etc.
4. Offsite tracking of industrial material or sediment.
5. Tracking or blowing of raw, final or waste material from areas of no exposure to exposed areas.
6. Evidence of, or potential for pollutants entering the drainage system.

Follow-up Actions:

1. Modify your SWP3 as necessary as required by Part 4.
2. Complete revisions to the SWP3 within 14 days following the inspection.
3. Complete modifications to the BMPs before next anticipated storm event or as soon as practicable.
4. Report the name(s) of the personnel making the inspection, date(s), major observations, incidents of non-compliance.
5. Complete the certification that the facility is in compliance with the up-dated Storm Water Pollution Prevention Plan and BMPs.

Reporting is required within the 60 days period following the end of each permit year:

Where to File an ACSCER:

DEQ WQD
Storm Water Unit
P.O. Box 1677
Oklahoma City, OK 73101-1677