



Stormwater Industrial Annual Report

Instructions:

Complete the Annual Report using records compiled for NPDES General Permit NVR050000 Multi-Sector General Permit (MSGP). All facilities shall complete the Annual Report in accordance with the schedule provided in Section 8.2 of the MSGP. Except as required by Section 7.2.4, **Annual Reports are not required to be submitted to the division; however, the Annual Report shall be retained onsite with the Stormwater Pollution Prevention Plan (SWPPP).**

Reporting year

County where facility is located

Primary SIC code

Sectors

Sub-sectors

1. Facility name

Site ID: ISW-

Facility address

2. Stormwater pollution prevention team leader

Name

Title

Phone

Email

3. Does the facility have a current SWPPP that includes all elements required by the MSGP?

☐

Yes

☐

No

4. Are all elements of the SWPPP presently in place, in good repair, and functioning properly, including all BMPs and any spill response equipment?

☐

Yes

☐

No

5. Were the quarterly Routine Facility Inspections conducted? If any were missed attach a narrative description of why.

☐

Yes

☐

No

Dates:



6. Were the quarterly Stormwater Visual Assessment conducted? If any were missed attach a narrative description of why.

☐ Yes ☐ No

Dates:

7. Based on the inspection results, was the SWPPP adequate to meet applicable MSGP requirements?

☐ Yes ☐ No

8. If SWPPP revisions were necessary, have they been implemented at the facility?

☐ Yes ☐ No

If no, why?

9. Did the facility inspect for the presence of non-storm water discharges and document findings in the SWPPP?

☐ Yes ☐ No

If no, why?

10. Has the facility documented corrective actions (required by Section 5.0 of the permit) in the SWPPP?

☐ Yes ☐ No

If no, why? Give an estimated date of completion. Attach this information to the report.

11. Describe any BMP additions or modifications planned, and those completed during the prior year? Attach additional sheets if necessary.

Planned:

Completed:

12. Has the facility reviewed the division's most current 303(d) list for impaired waters and the approved TMDLs and complied with Section 7.4 and 7.5 of this permit as applicable?

☐ Yes ☐ No

If no, why?



13. Is the facility required to conduct monitoring in compliance with Section 7.2 and 7.5 of the MSGP?

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Yes

☐

No

If yes, attach a **one page summary** of the sampling results to this report along with the laboratory report.

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

Certification statement

"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 on 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."

Print name and title

Signature

Date