



**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGES OF
STORMWATER ASSOCIATED WITH INDUSTRIAL ACTIVITY
ANNUAL REPORT**

FOR THE PERIOD JANUARY 1, _____ TO DECEMBER 31, _____

GENERAL INFORMATION

Permittee Name: _____ Permit No.: _____
 Permittee Address: _____ Permit Approval Date: _____
 Permittee City, State, Zip: _____ Permittee Phone: _____
 Municipality _____ County: _____

- The permittee intends to continue operating under the PAG-03 General Permit in the next calendar year
- The permittee **does not** intend to continue operating under PAG-03 and requests termination of permit coverage; all discharges of stormwater associated with industrial activity have been or will be terminated by the Annual Report due date, and attached is a complete Notice of Termination (NOT) form (3800-PM-BCW0410).

Has the permittee's PPC Plan been reviewed and, if necessary, updated during the reporting period? Yes No

Has employee training been provided during the reporting period? Yes No Date: _____

Identify the PAG-03 Appendix(ces) the permittee is subject to:

INSPECTION INFORMATION

1. Document all visual inspections conducted by the permittee during the reporting period below.

| Inspection No. | Inspection Date | Inspector Name | Inspector Title | Stormwater Discharge During Inspection? |
|----------------|-----------------|----------------|-----------------|---|
| | | | | <input type="checkbox"/> |
| | | | | <input type="checkbox"/> |
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2. Check the appropriate boxes to indicate areas, activities and practices evaluated during the inspections:

- Areas where industrial materials or activities are exposed to stormwater.
- Areas identified in the PPC Plan as potential pollutant sources.
- Areas where spills or leaks have occurred in the past three years.
- Stormwater outfalls and locations where authorized non-stormwater discharges may commingle.
- Physical BMPs used to comply with this General Permit.

3. For each inspection, answer each of the following questions concerning inspection results (check box if answer is "Yes").

| Inspection No. | Were raw materials, products or wastes observed that may have or could come into contact with stormwater? | Were leaks or spills from equipment, drums, tanks, or other containers observed? | Was off-site tracking of industrial or waste materials or sediment where vehicles enter or exit the site observed? | Was tracking or blowing of raw, final, or waste materials from exposed areas to areas of no exposure observed? | Were control measures or BMPs needing replacement, maintenance or repair observed? | Was the presence of authorized non-stormwater discharges not identified in the NOI or unauthorized non-stormwater discharges observed? |
|----------------|---|--|--|--|--|--|
| | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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4. For any boxes checked above (i.e., for any "Yes" responses), indicate the corrective measures taken or are planned by the permittee. Attach additional pages as needed.

5. Were all BMPs required by the permit implemented by the permittee during the reporting period? Yes No
If No, identify which BMPs were not implemented and efforts being undertaken to begin or resume implementation. Attach additional pages as needed.



CERTIFICATION

I have read the latest permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the permit and (2) the permittee will continue to comply with the conditions of the permit, including any modifications thereto. For those with PAG-03 General Permit coverage, I understand that if I do not agree to the terms and conditions of the PAG-03 General Permit, I will apply for an individual permit within 90 days of publication of the General Permit. I further attest that the best management practices, pollution prevention plans, and other control measures are designed, installed, and maintained in accordance with the permit requirements and in compliance with state water quality standards. I also acknowledge that any facility construction needed to comply with the permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

I certify under penalty of law that this report was 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. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Name (type or print legibly)

Official Title

Signature

Date Signed

PRE-DRAFT