

Non-Storm Water Discharge Assessment

This assessment is designed to identify any source of non-storm water that is combined with storm water discharges associated with an industrial activity.

Instructions: The Non-Storm Water Discharge Assessment Report Form will be completed annually by a member of the facility's Pollution Prevention Team.

Facility Name: _____

Name of Inspector: _____

Signature of Inspector: _____

Date of Assessment: _____

List all potential significant sources of non-storm water present at the site:

Describe results of any testing or evaluations of these sources:

Facility name: _____

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Criteria used for the evaluations and/or testing methods:

List the onsite drainage points observed during the test:

► This sheet will be placed in Appendix 10 of the SWPPP once completed. A copy of this completed form must be faxed to the Regional Environmental Coordinator by January 15 of every year.

Facility name: _____

Non-Storm Water Discharge Assessment

Non-Storm Water Discharge Certification

This certification confirms that the discharge at the Tennessee Department of Transportation facility has been either tested or evaluated for the presence of non-storm water discharges including vehicle waste waters. The corresponding information on which this certification is based on is included in the Non-Storm Water Discharge Assessment.

Name

Title

Date

The Non-Storm Water Discharge Certification Form will be completed annually by a member of the facility's Pollution Prevention Team.

► This sheet will be placed in Appendix 10 of the SWPPP once completed. A copy of this completed form must be faxed to the Regional Environmental Coordinator by January 15 of every year.

Facility name: _____

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