

SPPP Form 1 – Stormwater Pollution Prevention Team Members

Facility
Information

Facility Name: _____ County: _____
NJPDES # : NJG _____ PI ID #: _____
Team Member/Title: _____
Effective Date of Permit Authorization (EDPA): _____
Date of Completion: _____ Date of most recent update: _____

Number of team members may vary.

Facility Contact: _____
Title: _____
Office Phone #: _____
Emergency Phone #: _____
Responsibilities: _____

Member: _____
Title: _____
Office Phone #: _____
Emergency Phone #: _____
Responsibilities: _____

Member: _____
Title: _____
Office Phone #: _____
Emergency Phone #: _____
Responsibilities: _____

Member: _____
Title: _____
Office Phone #: _____
Emergency Phone #: _____
Responsibilities: _____

Member: _____
Title: _____
Office Phone #: _____
Emergency Phone #: _____
Responsibilities: _____

SPPP Form 2 – Inventory Requirements

Facility Information

Facility Name: _____ County: _____
 NJPDES # : NJG _____ PI ID #: _____
 Team Member/Title: _____
 Effective Date of Permit Authorization (EDPA): _____
 Date of Completion: _____ Date of most recent update: _____

Inventory of all industrial activities, source materials and non-stormwater discharges. Attach additional pages as necessary.

Please provide a detailed description of all industrial activities conducted at the facility:

Describe all source materials used, stored, or otherwise located at the facility:

Material <small>(include quantity)</small>	Use	Storage	Handling
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

List all non-stormwater discharges generated at the facility and any appropriate permit authorizing such discharges.

Type of Discharge	NJPDES # or other permit # <small>(if applicable)</small>	Discharge Location
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SPPP Form 3 – Developing a Site Map

Facility
Information

Facility Name: County:
NJPDES # : NJG PI ID #:
Team Member/Title:
Effective Date of Permit Authorization (EDPA):
Date of Completion: Date of most recent update:

Attach a map (preferably drawn to scale) of your site. Existing engineered drawings should be used if available. Hand drawn maps are acceptable if all features are clearly indicated and labeled.

SPPP Form 4 – Initial Facility Assessment

Facility Information	Facility Name:	County:
	NJPDES # : NJG	PI ID #:
	Team Member/Title:	
	Effective Date of Permit Authorization (EDPA):	
	Date of Completion:	Date of most recent update:

Please describe how source materials are managed at the facility that come into contact, or have the potential to come into contact, with stormwater (including, but not limited to, handling, transport, treatment, storage, and disposal). Attach additional pages as necessary.

Location and method of material storage, handling and transport (including loading and unloading):

Any existing Best Management Practices (structural and non-structural) used to minimize or reduce contact of source materials and/or industrial activity with stormwater:

Any existing Best Management Practices used to divert stormwater to specific areas on or off-site, including diversion to containment areas, holding tanks, treatment facilities, or sanitary or combined sewers:

Any stormwater treatment(s):

SPPP Form 8 – Coordination of SPPP with Other Existing Environmental Management Plans

Facility Information	Facility Name: _____ County: _____ NJPDES # : NJG _____ PI ID #: _____ Team Member/Title: _____ Effective Date of Permit Authorization (EDPA): _____ Date of Completion: _____ Date of most recent update: _____
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Evaluate any existing environmental management plans (if applicable) for consistency, and determine if any provisions can be incorporated into the SPPP. Attach additional pages as necessary.

Include, or cite, the location(s) of any Toxic Chemical Release Inventory Form(s) prepared under section 313 in Title III of the Superfund Amendments and Reauthorization Act of 1986, 42 U.S.C. 9601 et seq. _____

Include, or cite, the location(s) of any Spill Prevention Control and Countermeasure Plan (SPCC Plan) prepared under 40 CFR 112 and section 311 of the Clean Water Act, 33 U.S.C. 1321. _____

Include, or cite, the location(s) of any discharge prevention, containment and countermeasure plan (DPCC plan) and discharge cleanup and removal plan (DCR plan) prepared under N.J.A.C. 7:1E. _____

Include, or cite, the location (s) of any other environmental management plans (e.g., the Preparedness, Prevention and Contingency Plan and the Occupational Health and Safety Administration (OSHA) Emergency Action Plan). _____
