



Permit Number: ARR00

Reporting Year: _____

A. Facility Information

Complete the facility information below	
Permittee (legal name):	
Facility Name:	
Industrial Sector:	
Facility Address:	

B. Coverage Under the Following Types

Select the type of coverage the facility has:	
<input type="checkbox"/>	Coverage through No Exposure Exclusion → Complete Sections C and E
<input type="checkbox"/>	Coverage with Sampling Requirement → Complete Sections D and E

C. No Exposure Annual Evaluation

Completion of this no exposure annual evaluation section constitutes notice that the facility does not require permit authorization for its stormwater discharges associated with industrial activity as identified in 40 C.F.R. § 122.26(b)(14)(i) – (ix) and (xi) due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- Drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. “Sealed” means banded or otherwise secured and without operational taps or valves;

- Adequately maintained vehicles used in material handling; and
- Final products, other than those products that would be mobilized in stormwater discharges (e.g., rock salt).

The exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.

I. Authorized Non-Stormwater Discharges at the Facility or Site

Are any of the following authorized non-stormwater discharges occurring now or in the foreseeable future? (Please check either "Yes" or "No" in the appropriate box.)		
	Yes	No
a. Discharges from emergency firefighting activities;	<input type="checkbox"/>	<input type="checkbox"/>
b. Fire hydrant flushings;	<input type="checkbox"/>	<input type="checkbox"/>
c. Potable water sources including uncontaminated water line flushings;	<input type="checkbox"/>	<input type="checkbox"/>
d. Runoff from irrigation using non-process water;	<input type="checkbox"/>	<input type="checkbox"/>
e. Landscape watering provided all pesticides, herbicides, and fertilizers have been applied in accordance with the approved labeling;	<input type="checkbox"/>	<input type="checkbox"/>
f. Uncontaminated routine external building washdown which does not use detergents;	<input type="checkbox"/>	<input type="checkbox"/>
g. Uncontaminated pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used;	<input type="checkbox"/>	<input type="checkbox"/>
h. Air compressor condensate;	<input type="checkbox"/>	<input type="checkbox"/>
i. Steam condensate;	<input type="checkbox"/>	<input type="checkbox"/>
j. Uncontaminated condensate from air conditioners, coolers, and other compressors and from the outside storage of refrigerated gases or liquids (such as the discharge of thawed condensate from the surface of liquid nitrogen tanks stored outdoors);	<input type="checkbox"/>	<input type="checkbox"/>
k. Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of the facility, but not intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown or drains);	<input type="checkbox"/>	<input type="checkbox"/>
l. Uncontaminated ground water or spring water (See Note Below);	<input type="checkbox"/>	<input type="checkbox"/>
m. foundation or footing drains where flows are not contaminated with process materials such as solvents, or other toxic or hazardous material (see Note below);	<input type="checkbox"/>	<input type="checkbox"/>
n. Excavation dewatering (see the definition in Part 8.11); and	<input type="checkbox"/>	<input type="checkbox"/>
o. Non-process water used for dust suppression on uncontaminated roads.	<input type="checkbox"/>	<input type="checkbox"/>

II. Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? (Please check either "Yes" or "No" in the appropriate box.) If you answer "Yes" to any of the questions, you are <u>not</u> eligible for the no exposure exclusion.		
	Yes	No
a. Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing, or cleaning industrial machinery or equipment remain and are exposed to stormwater;	<input type="checkbox"/>	<input type="checkbox"/>
b. Are materials or residuals on the ground or in stormwater inlets from spills/leaks;	<input type="checkbox"/>	<input type="checkbox"/>
c. Are materials or products from past industrial activity exposed;	<input type="checkbox"/>	<input type="checkbox"/>
d. Is material handling equipment exposed (except adequately maintained vehicles);	<input type="checkbox"/>	<input type="checkbox"/>
e. Are materials or products during loading/unloading or transporting activities exposed;	<input type="checkbox"/>	<input type="checkbox"/>
f. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants);	<input type="checkbox"/>	<input type="checkbox"/>
g. Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers;	<input type="checkbox"/>	<input type="checkbox"/>
h. Materials or products handled/stored on roads or railways owned or maintained by the discharger;	<input type="checkbox"/>	<input type="checkbox"/>
i. Waste materials exposed (except waste in covered, non-leaking containers [e.g., dumpsters]);	<input type="checkbox"/>	<input type="checkbox"/>
j. Application or disposal of process wastewater (unless otherwise permitted); and	<input type="checkbox"/>	<input type="checkbox"/>
k. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater outflow.	<input type="checkbox"/>	<input type="checkbox"/>

D. Sampling Result

I. Facility Discharge’s Characteristics and the Receiving Stream

Are any of the following applicable to the facility’s discharge? (Please check either “Yes” or “No” in the appropriate box.) If you answer “Yes” to any of the questions, you are subject to Part 5.4 of the permit.		
	Yes	No
a. Effluent limitation guidelines	<input type="checkbox"/>	<input type="checkbox"/>
b. Discharges into an impaired waterbody and TMDL	<input type="checkbox"/>	<input type="checkbox"/>
c. Discharges into an ERW, NSW, ESW, or Trout Waters	<input type="checkbox"/>	<input type="checkbox"/>
d. Discharges that contribute to a violation of a water quality standard	<input type="checkbox"/>	<input type="checkbox"/>

II. Sampling

Name of individual taking sample:			
Parameter	Outfall Number	Monitoring Period	Sampling Method
Total Suspended Solids		Choose an item.	
pH		Choose an item.	

An additional table for additional parameters is available on the last page of this document.

Were samples taken from the outfall of a holding pond or basin? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, complete storm event details below.		
Storm event details	Comments:	
Date of Sampled Storm Event		
Estimate of Rainfall	inches	
Time Since Last Measurable Event	days	

III. Analysis Results

Name of individual performing analyses:								
Parameter	Benchmark Value	Quality or Concentration	Units	Outfall Number	Analytical methods used	Date performed	Benchmark Exceeded?	
							Yes**	No
Total Suspended Solids								
pH								

An additional table for additional parameters is available on the last page of this document.

Corrective Action Plan (CAP) summary, including the status of any Corrective Actions not yet completed:

E. Certification Statement

I certify under penalty of law that have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Responsible Official Printed Name: _____

Title: _____

Responsible Official Signature: _____

Date: _____



ARKANSAS

ENERGY & ENVIRONMENT

Permit Number ARR000000
Stormwater Annual Report (SWAR) Form
SWAR Appendix

Use the tables below to report additional parameters and attach additional copies of these pages as necessary.

Name of individual taking sample:			
Parameter	Outfall Number	Monitoring Period	Sampling Method

Name of individual performing analyses:								
Parameter	Benchmark Value	Quality or Concentration	Units	Outfall Number	Analytical methods used	Date performed	Benchmark Exceeded?	
							Yes**	No

** If a benchmark or limit exceeded, a corrective action plan summary is required.

Corrective Action Plan (CAP) summary, including the status of any Corrective Actions not yet completed:
