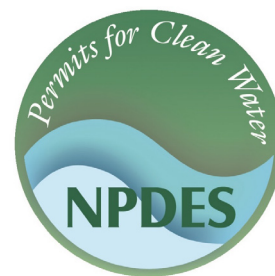




Application Review Checklist for Stormwater Discharges Associated with Industrial Activity Submitting Forms 1 and 2F



Is the facility a new or existing facility whose discharge is composed entirely of stormwater associated with industrial activity? If yes, complete Form 1 (General Information) and Form 2F (Stormwater Discharges Associated with Industrial Activity).

Is the facility a new or existing facility whose discharge is composed of both stormwater and non-stormwater associated with industrial activity? If yes, complete Form 1, Form 2F, and Form 2C, 2D, or 2E, as appropriate.

This checklist is a tool designed for NPDES permit applicants to aid in the submission of a complete NPDES permit application. The items in the checklist reflect elements that applicants often fail to complete or complete incorrectly. Applicants are encouraged to review the contents of the checklist prior to completing the form(s) and submittal of the application package. Note that “[a]n application for a permit is complete when the Director receives an application form and any supplemental information which are completed to his or her satisfaction.” (40 CFR 122.21(e))

INSTRUCTIONS

- Did you review the Forms 1 and 2F General Instructions?
- Did you review the Forms 1 and 2F Line-by-Line Instructions?
- Did you review the Form 2F General Instructions for Reporting, Sampling and Analysis?

ATTACHMENTS

- Did you attach a topographic map? (Form 1, Item 7.1)
Note: This is required for all applicants submitting Form 2F. Refer to the line-by-line instructions for Form 1, Item 7.1 for the map requirements.
Resource: <http://nationalmap.gov/>
- Did you attach a site drainage map containing all required information? (Form 2F, Item 3.1)
Note: This is required for all applicants submitting Form 2F. Refer to the line-by-line instructions for Form 2F, Item 3.1 for the map requirements.
- Do your additional attachments (if any) provide the required information? Did you provide the information in a format consistent with the form?

EFFLUENT TESTING DATA (FORM 2F, TABLES A THROUGH C)

Form 2F requires applicants to collect and report data for the parameters and pollutants listed in Tables A through C, located at the end of Form 2F. See the line-by-line instructions for Section 7 and the General Instructions for Reporting, Sampling, and Analysis to determine which tables you must complete.

Table	Pollutants/Parameters	Who Completes?
A	Conventional and non-conventional pollutants	All applicants.
B	Certain conventional and non-conventional pollutants	Applicants subject to an effluent limitations guideline (ELG) or subject to effluent limitations in an NPDES permit.
C	Toxic pollutants, certain hazardous substances, and asbestos	Applicants who believe the pollutants listed in Exhibits 2F-2, 2F-3, and 2F-4 may be present in their facility's discharge.

- Did you enter the outfall number at the top of the first page of each applicable table?
Note: *You must complete the applicable tables for each outfall at your facility.*
- Did you use sufficiently sensitive methods approved under 40 CFR 136 for all quantitative data reported in Form 2F, Tables A through C (as applicable)?
Note: *The application will not be deemed complete unless all required quantitative data are collected in accordance with sufficiently sensitive, EPA-approved analytical methods. Refer to the General Instructions for Reporting, Sampling, and Analysis for more information.*
Resources: [40 CFR 136](#), www.nemi.gov, applicable water quality standards
- Did you provide the results of at least one analysis for all pollutants limited in an effluent limitations guideline (ELG) or listed in the facility's NPDES Permit in Form 2F, Table B and pollutants that you know or have reason to believe are present in Form 2F, Table C?
- Did you report effluent testing data in Form 2F, Tables A through C based on at least one analysis taken within 3 years prior to the date of the permit application?
Resources: Your facility's laboratory reports and Discharge Monitoring Reports from the previous 3 years
- Do the values you reported in Form 2F, Tables A through C seem consistent with your facility type and your past performance (i.e., do the values appear to be the correct magnitude)?
- Did you review your data tables for the following common mistakes?
- Incorrect maximum daily and average daily discharge values
 - Quantified values below known detection limits (see definition at [40 CFR 136.2\(f\)](#))
 - Misplaced decimal points
 - Incorrect or inconsistent concentration units

REVIEWING YOUR RESPONSES

- Did you account for all outfalls and wastewaters that you are requesting to be permitted as a result of this application?
- Did you enter the EPA identification number and NPDES permit number (if you have them) and facility name at the top of the first page of the form and on all attachments?
Resource: <https://www.epa.gov/frs>
- Did you review the form to ensure that you have provided a response to every item (except those for which the form allows you to skip)?
- Did you complete the application checklists in Form 1, Item 11.1 and Form 2F, Item 10.1 and indicate any attachments you are enclosing?

CERTIFICATION STATEMENT

- Did the appropriate person, as specified at 40 CFR 122.22(a), sign the certification statements? (Form 1, Item 11.2 and Form 2F, Items 5.1 and 10.2)
Note: *Refer to the line-by-line instructions for Form 1, Item 11.2 and Form 2F, Item 5.1 and 10.2 for the signatory requirements.*
Resource: [40 CFR 122.22](#)