

Appendix C: Annual SWPPP Review Form

Date of Review:

Reviewer Name	
Print:	Signature:

Annual SWPPP Review Checklist

1) Facility general information and SWPPP team information is current and accurate	Yes	No	
2) Site map is current and accurate	Yes	No	
3) Significant material inventory is current and accurate	Yes	No	
4) New exposures, processes and related controls have been documented	Yes	No	NA
5) Spills have been recorded and reported as appropriate	Yes	No	NA
6) Records of routine preventative maintenance, housekeeping and employee training are available in the SWPPP file	Yes	No	
7) Comprehensive site inspections have been completed, certified and filed in the SWPPP file	Yes	No	
8) Corrective actions noted in the inspection reports have been completed	Yes	No	
9) Annual fees have been paid	Yes	No	
10) Permit renewal request has been processed	Yes	No	NA
11) SWPPP has been reviewed and signed by the Storm water Program Manager and the Permittee or designated representative	Yes	No	

Additional Comments:
