



RULE 6 INDUSTRIAL STORM WATER GENERAL PERMIT - ANNUAL REPORT

State Form 54185 (12- 09)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

- This form must contain information obtained during the previous year of regulation and, for the first submittal, be submitted no later than three hundred sixty-five (365) days from the initial NOI submittal date or the expiration date of the previous five (5) year permit term.
- Subsequent annual report submittals shall be provided no later than three hundred sixty-five (365) days from the previous report in years two (2) through five (5).

For questions regarding this form, contact:

IDEM – Rule 6 Coordinator
100 North Senate Avenue, Room 1255
Mail Code 65-42
Indianapolis, IN 46204

Phone: (317) 233-0202 or
(800) 451-6027, ext. 30202 (within Indiana)

Web Access:
www.idem.IN.gov/4901.htm

PART A: GENERAL PERMIT INFORMATION

1. Facility name	2. Facility Permit Number	
3. Facility address		
4. City	5. County	6. ZIP code
7. Facility contact person		
8. Facility contact phone	9. E-mail	

PART B: GENERAL ANNUAL REPORT INFORMATION

10. Were there any changes to the original Notice of Intent letter? If yes, have these changes been:	☐ Yes ☐ No
11. Made to the on-site Storm Water Pollution Prevention Plan (SWP3)	☐ Yes ☐ No ☐ N/A
12. Submitted to the Department in an amended Notice of Intent Form?	☐ Yes ☐ No ☐ N/A
13. Were there any changes to the facility?	☐ Yes ☐ No
14. If yes to question 13, have these changes been included in an amended SWP3?	☐ Yes ☐ No ☐ N/A
15. Were there any changes to the facility operations?	☐ Yes ☐ No
16. Were there any additional potential source pollutants?	☐ Yes ☐ No
17. Were there any changes to the facility's industrial activities?	☐ Yes ☐ No
18. If yes to questions 15, 16, or 17 was the SWP3 updated to reflect the facility's changes?	☐ Yes ☐ No ☐ N/A
19. Is there a comparison of sampling data results included in the SWP3 or a reference in the SWP3 to the on-site location where the information is stored? Please include this information in Part D below.	☐ Yes ☐ No
20. Were there any additional Best Management Practices implemented or corrective measures taken, as a result of sampling data analysis?	☐ Yes ☐ No
21. If yes to question 20, please list any measures or additional practices implemented	
22. Are good housekeeping practices inspected regularly?	
☐ Yes ☐ No	

PART C: QUARTERLY VISUAL INSPECTIONS

23. Quarterly visual inspections of each storm water management measures and storm water run-off conveyances are required. Below, please list the location of the quarterly inspection (for example outfall number) and the date each outfall was inspected in the previous permit year. If you have more than five (5) locations/outfalls, please include that information in an attachment.

Location of Quarterly Inspection:	Date of Quarterly Inspection			
	Quarter 1	Quarter 2	Quarter 3	Quarter 4

PART D: COMPARISON TABLE OF SAMPLING RESULTS

24. A comparison of all sampling data results should be submitted in the box below. Any additional parameter analyzed should be included in the comparison. Write the constituent name in the extra blank boxes below the required eight parameters. Any additional comments can be included in the comments box.

PARAMETER	YEAR 1 RESULT	YEAR 2 RESULT	YEAR 3 RESULT	YEAR 4 RESULT	YEAR 5 RESULT
Oil and Grease (mg/l)					
CBOD5 (mg/l)					
COD (mg/l)					
TSS (mg/l)					
TKN (mg/l)					
Total Phosphorus (mg/l)					
pH					
Nitrate-Nitrite Nitrogen (mg/l)					

Additional Comments

PART E: CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of responsible corporate officer or duly authorized representative under 327 IAC 15-4-3(g)

Print Name _____ Title _____

Signature _____ Date (month, day, year) _____

Appendix A: Supplementary Information

Reporting Requirements

Part A: General Permit Information

1. Enter the facility's permit identification number as assigned by IDEM. If you do not know the permit identification number, you can find it on the Notice of Sufficiency (NOS) Letter from IDEM responding to your most recent Notice of Intent (NOI) application.
- 2-6. Enter the permitted facility's name, street address, city, county, and ZIP code.
- 7-9. Enter the contact person's name, phone number and email address.

Part B: General Annual Report Information

Information in this section must be completed. Answer yes or no to questions 10 through 22. For those questions that may not be appropriate to your facility, an option of not applicable (N/A) is available.

- 10-12. Changes include, but may not be limited to, any information that is included in the permitted facility's current Notice of Intent form submitted to IDEM, pursuant to 327 15-3, and additional information listed under 327 IAC 15-6-5.
- 13-18. Changes to the facility, facility operations, and facility industrial activity include any changes to the design, construction, operation, or maintenance which may have significant effect on the potential for the discharge of pollutants to surface waters of the state.
19. As required under section 7(b)(9) of Rule 6, the results of the monitoring data must include completed field data sheets, laboratory results, and chain-of-custody forms contained within the storm water plan (SWP3).
- 20-21. A description of existing and planned management practices and measures to improve the quality of storm water run-off entering a water of the state must be included in your facility's SWP3.
22. Good housekeeping means maintaining a clean work environment to reduce or eliminate the potential mobilization of pollutants by storm water.

Part C: Quarterly Visual Inspection

23. Permitted facilities must conduct quarterly visual inspections during non-sampled storm events. Inspections must be documented and either contained in or have the on-site record keeping location referenced in the SWP3. Inspections should be of the storm water management measures and storm water run-off conveyances, including the outfall(s) to ensure the SWP3 is effective in reducing or eliminating pollutants in the storm water discharges.

Part D: Comparison of Sampling Data

The storm water annual report requires a comparison of all sampling data results, as provided on the laboratory reports. As two (2) or more sample monitoring events are completed, the laboratory results must be compared to indicate water quality improvements in the run-off from the facility.

24. Complete the table provided in Part D. The information within the table must be included with the Annual Report submittal in Years 2 through 5 of permit coverage. The first year of permit coverage is considered to be 365 days from the submittal of the facility's Notice of Intent.

If the parameters and sample type are identical, historical storm water monitoring data at each discharge outfall identified in your facility's Notice of Intent (NOI) Letter, or representative discharge outfall identified in your facility's NOI Letter, can be used in the comparison to provide data that is more reflective of initial water quality conditions.