2901 W. Coast Hwy., Suite 200
Newport Beach, CA 92663
800 336-3039 Fax 888 788-4031
sidera2o@gmail.com

Sidera Environmental, Inc.

The Annual Comprehensive Site Compliance Evaluation (ACSCE) Potential Pollutant Source/ Industrial Activity BMP Status shall be performed during each Permit Year to certify compliance with the Industrial Activities Storm Water General Permit and included in the Annual Report. The Storm Water Pollution Prevention Plan (SWPPP) and Best Management Practices (BMPs) shall be revised as appropriate, and the revisions implemented within 90 days of the evaluation.

The Annual Comprehensive Site Compliance Evaluation Potential Pollutant Source/ Industrial Activity BMP Status shall include:

1. A review of all visual observation records, inspection records and sampling and analysis results.

2. A visual inspection of all areas of industrial activity and associated potential pollutant sources for evidence of, or the potential for, pollutants entering the drainage system. A visual inspection of equipment needed to implement the Storm Water Pollution Plan (SWPPP) shall also be included.

3. A review and evaluation of all Best Management Practices (BMPs) for each area of industrial activity and associated potential pollutant sources to determine whether the BMPs are properly designed, implemented and are effective in reducing and preventing pollutants in storm water discharges and authorized non-storm water discharges.

4. Descriptions of any deficiencies in Best Management Practices (BMPs) or BMP implementation at the facility during the Permit Year.

5. Descriptions of any additional/revised Best Management Practices (BMPs) or corrective actions and their date(s) of implementation at the facility during the 2006/2007 Permit Year.

6. A schedule for implementing any incomplete corrective actions and Storm Water Pollution Prevention Plan (SWPPP) and Best Management Practices (BMP) revisions.