

Reclamation Manual

Directives and Standards

Checklist 7

POINT SOURCE DISCHARGE CHECKLIST

Site/Facility: _____

Date: _____

Address: _____

EPA I.D.: _____

Use this checklist if the facility discharges water or other effluent to other than a permitted municipal sewer system.

Point Source Discharge Checklist				
INSPECTION ITEM	CITE	YES	NO	COMMENTS
Does this facility discharge or release waste water or other fluids to other than a municipal sewer system?	40 CFR 122.2			If yes, please describe. _____ _____ _____
Does this facility discharge sewage effluent or gray water to a septic tank or leach field?	40 CFR 122.2			If yes, please describe. _____ _____ _____
Does this facility discharge effluent or gray water to an evaporation pond or percolation pond?	40 CFR 122.2			
If Yes, are the ponds lined and NPDES permitted?	40 CFR 122			Please explain. _____ _____ _____
Does this facility have a permitted Waste Water Treatment Plant?	40 CFR 122			
Have Waste Water Treatment plant operators been trained and certified?	40 CFR 122			
Does the facility have a current Pollutant Discharge Elimination System (NPDES) permit for each discharge or release including storm water runoff?	40 CFR 122			Please list discharge points: _____ _____ _____ _____

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INSPECTION ITEM	CITE	YES	NO	COMMENTS
Who is (are) the regulating agency(s) that issue(s) NPDES permits?				
Has this facility been found in violation by the regulating agency(s) within the past 5 years regarding discharges or releases?	40 CFR 122.26			If yes, please explain. _____ _____ _____
Does this facility meet all current requirements of the regulating agencies regarding point source discharges?	40 CFR 122.26			If no, please explain _____ _____ _____
Are water quality samples and analysis conducted routinely in accordance with regulating agencies?	40 CFR 130.8			
Has this facility obtained a 404 Permit from the Army Corp of Engineers in regard to dredging, excavation, or clearing of any waterway, impoundment, or canal?	Clean Water Act § 404			
Does the person responding to this checklist feel that this facility is meeting all of its permit requirements regarding NPDES?	BMP			If no, please explain. _____ _____ _____

Comments: _____
