

Multi-Sector General Permit Corrective Action

version 1.7

Form Input

**This form may contain one or more sections or controls that are conditionally displayed based on answers provided in other parts of the form*

Form Instructions

Complete this page for each specific condition requiring a corrective action or a review determining that no corrective action is needed. Include both corrective actions that have been initiated or completed since the last annual report, and future corrective actions needed to address problems identified in the comprehensive storm water inspection. Include an update on any outstanding corrective actions that had not been completed at the time of your previous annual report.

Permit Information

Permit Number

Permittee Information

First Name

Last Name

Title

Phone Type

*Only one phone number is accepted

Number

Extension

Home

Mobile

Other

Business

Email

Address Line 1

Address Line 2

City

State/Area

Postal Code

Report Details

Facility Name

Facility Address

Address Line 1

Address Line 2

City

State/Area

Postal Code

The project site must be located in Alaska

Facility Contact

First Name

Last Name

Title

Phone Type

*Only one phone number is accepted

Number

Extension

Home

Mobile

Other

Business

Email

Lead Inspector's Name

Additional Inspector's Names

Inspection Date

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?

Ye No

Summarize why you are not in compliance with the permit

*This control is conditionally displayed based on answers provided in other parts of the form

Multi-Sector General Permit Corrective Action

Corrective Action Number

Is this corrective action **Select One*

An update on a corrective action from a previous annual report A new corrective action

Identify the condition(s) triggering the need for this review **Select All That Apply*

- | | |
|--|---|
| Unauthorized release of discharge | Numeric effluent limitation exceedance |
| Control measures inadequate to meet applicable water quality standards | Control measures inadequate to meet non-numeric effluent limitations |
| Control measures not properly operated or maintained | Change in facility operations necessitated change in control measures |
| Average benchmark value exceedance | |

Briefly describe the nature of the problem identified

Date problem identified

How problem was identified **Select One*

Comprehensive site inspection Quarterly visual assessment
Routine facility inspection Notification by EPA or DEC

Description of corrective action(s) taken or to be taken to eliminate or further investigate the problem (e.g., describe modifications or repairs to control measures, analysis to be conducted, etc.) or if no modification is needed, basis for that determination.

Did/will this corrective action require modification of your SWPPP? **Select One*

Ye No

Date corrective action initiated

Date corrective action completed

Or expected to be completed

If corrective action not yet completed, provide the status of the corrective action as the time of the comprehensive site inspections and describe any remaining steps (include timeframes associated with each step) necessary to complete the corrective action

Do you certify that your annual inspection has met the requirements of Part 6.3 of the permit, and that based upon the results of this inspection, to the best of your knowledge, you are in compliance with the permit?

Ye No

Summarize why you are not in compliance with the permit

**This control is conditionally displayed based on answers provided in other parts of the form*

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 that person directly responsible for gathering 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

Information Only: use EDMS