

**Self-Inspection  
Stormwater Pollution Prevention and Compliance Checklist for  
Industrial Facilities under the  
National Pollutant Discharge Elimination System (NPDES)  
Industrial General Permit (IGP) with  
No Exposure Certification (NEC)**

Complete the following checklist while surveying your facility.

**If you answer "no" to any of the questions, make corrections to comply with environmental laws, prepare for inspections, prevent stormwater pollution year-round.**

Find additional stormwater pollution prevention information at [www.oaklandca.gov/Business/For-Business-Owners/Neighborhood-Business-Assistance/Stormwater-Pollution-Prevention-for-Businesses](http://www.oaklandca.gov/Business/For-Business-Owners/Neighborhood-Business-Assistance/Stormwater-Pollution-Prevention-for-Businesses)

For questions contact [BSIP@Oaklandca.gov](mailto:BSIP@Oaklandca.gov).

| <b>Industrial Activities -<br/>NEC Industrial Facilities Self-Assessment</b>  | <b>Exposure to<br/>Precipitation?</b> |           |           |
|---|---------------------------------------|-----------|-----------|
|   | <b>Yes</b>                            | <b>No</b> | <b>NA</b> |
| 1. Using, storing, or cleaning machinery or equipment, in areas exposed to precipitation?   |                                       |           |           |
| 2. Materials or residuals on the ground or in stormwater inlets from spills/leaks?  |                                       |           |           |
| 3. Materials or products from past industrial activities exposed to precipitation?  |                                       |           |           |
| 4. Material handling equipment such as forklifts, heavy equipment (loaders, excavators, bulldozers, dump trucks, etc. free of leaks and maintained to not pollute stormwater?   |                                       |           |           |
| 5. Materials or products stored outdoors exposed to stormwater?   |                                       |           |           |
| 5A. Material or products stored outdoors that can be transported by wind?<br><i>(Not including final products intended for outside use, e.g., new cars, for which stormwater exposure does not cause stormwater pollution.)</i> |                                       |           |           |
| 6. Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers?   |                                       |           |           |
| 7. Materials or products handled/stored on roads or railways owned or maintained by the Discharger?   |                                       |           |           |
| 8. Waste material uncovered?<br><i>(Waste material covered and in non-leaking containers like dumpsters is OK.)</i>   |                                       |           |           |
| 9. Disposal of processed wastewater approved by East Bay Municipal Utility District (EBMUD)?  |                                       |           |           |
| 9A. Application under a facility-specific -NPDES permit besides IGP?  |                                       |           |           |
| 10. Particulate matter or visible deposits of pollutants from roof stacks/vents evident in the stormwater outflow?  |                                       |           |           |