

Potential pollutants (add additional rows as needed).

Activity/ exposed material	Onsite location of activity/ material	Associated outfall number	Associated pollutants	Potential to be present in storm- water runoff	Method of storage	Control measures used to minimize exposure	Location and description of pollutant control measures/ treatment devices installed to treat stormwater runoff	Description of storage (tank type, size, etc)
<i>EXAMPLE</i> Vehicle and equipment maintenance	Parts cleaning area	001A	Chlorinated solvents, oil, heavy metals, acid/ alkaline wastes	High	Drain all parts of fluids into appropriate containers for waste disposal or re-use prior to disposal	Perform cleaning operations indoors or under cover	N/A: conducting cleaning operations indoors completely eliminates exposure	Label and track recycled waste material