

CITY OF GRAND RAPIDS
INDUSTRIAL STORMWATER INSPECTION PROGRAM SURVEY GUIDE

Introduction

This survey is used to determine the classification of your industrial site within the new City of Grand Rapids Industrial Stormwater Inspection Program. The purpose of this program is to minimize stormwater pollution from industrial sites. This Program is required by the State of Michigan and authorized by Title II-Utilities and Services, Chapter 32, Article 1, Section 2.213(4) of the City's Code of Ordinances.

This is a guide to help you gather information for the survey.

Guide

A. Facility Information

1. Company Name: _____
Facility Address: _____
City, State, Zip: _____

Mailing Address (if different):

City, State, Zip: _____

Company telephone: _____

Company fax: _____

Company representative: _____

Company rep. telephone: _____

Company rep. e-mail address: _____

List SIC or NAICS Code(s) for this facility: _____

For help with NAICS Codes, enter this link into your web browser:

<https://www.census.gov/naics/> select the FAQ tab at the top, and select FAQ #9.

2. Does this facility have oil/water separators installed?

- Yes
- No
- Do not know

If yes to question 2, list number, make, model, and capacity (in gallons) of oil/water separators at facility.

If yes to question 2, list the cleaning frequency of each oil/water separator (i.e. weekly, monthly, yearly) and waste hauler name.

3. List all business activities performed at this facility, i.e. what does your company do? Be as specific and detailed as possible. For example, if your facility manufactures electrical components, do not just write "manufacturing", include the details of what your facilities does.

B. Stormwater Exposure

1. Does your facility have a National Pollutant Discharge Elimination System (NPDES) stormwater permit issued by the State of Michigan?

- Yes
- No

If yes, provide a copy of your facility Stormwater Pollution Prevention Plan (SWPPP) with this survey, and go to Section C.

2. List all materials and/or activities outside the building? (material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, and waste products)

3. Are trash compactors and/or roll-off dumpsters located outside the building?

- Yes
- No

Waste type (trash, cardboard, wood, metal, etc.)	Container Size & Type (dumpster, compactor, etc.)	Location

4. Does the facility operate any outdoor fueling stations, (i.e. gasoline or diesel)?

- Yes
- No

5. Is vehicle and/or equipment maintenance/washing performed outside the building?

Yes

No

6. Are outdoor secondary containment systems installed and operated around any material storage?

Yes

No

If yes, how is accumulated rainwater managed?

7. List all stormwater best management practice (BMP) devices or processes used for managing stormwater prior to being discharged to the storm sewer system. (i.e. tarps, roof/rain shelter, catch basin filtration device, secondary containment, oil-water separator, sand filter, vegetative control, housekeeping, sweeping, etc.)

