



**NORTHERN CALIFORNIA COATERS ASSOCIATION
GROUP STORMWATER MONITORING PROGRAM
2005– 2006 MEMBERSHIP PARTICIPATION QUESTIONNAIRE**

This is an operational review questionnaire. The information that you provide in your answers is critical to your program development and implementation. Each question must be answered. If a specific question does not apply to your facility, please indicate that by noting "N/A" in the answer space. If there is any question that is unclear or you would like assistance in completing the questionnaire, please contact the Group Administrators at either (916) 972-7947 or (916) 803-1454. Please PRINT your answers.

SECTION A: GENERAL SITE INFORMATION

A-1. Facility Name:

A-2. Business Name (If Different):

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A-3. Facility Address

A-4. Mailing Address (If Different):

A-5. Facility Owners and Phone Number:

Name	Telephone Number	Email

A-6. Facility Stormwater Contact Person(s) (If different from A-5):

Name	Telephone Number	Email

A-7. State WDID (NOI) Number:

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A-8. EPA Generator I.D. #:

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A-9. Production Operating Hours:

	AM	to	PM
Monday:	_____		_____
Tuesday:	_____		_____
Wednesday:	_____		_____
Thursday:	_____		_____
Friday:	_____		_____
Saturday:	_____		_____
Sunday:	_____		_____

A-10. Approximate Facility Size (Sq. Ft.)

Area	Sq. Ft.	% Under Cover ²
Production Area ¹		
Storage Area		
Parking Area		
Total Area		

¹ Production area includes receiving materials, loading and unloading, preparation; coating; etc)

²This would be the area that is either paved (asphalt or cement and/or that has roofed structures on the property. Bare, open and or graveled grounds are not considered covered surfaces.

A-11. Percentage of activities/facility dedicated to powder coating:

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A-12. Percentage of activity/facility dedicated to other non-powder coating activities:

Other Activity/Operation (Type/Name)	Percent of Total Industrial Operation

SECTION B: FACILITY OPERATING INFORMATION

B-1. Operational Activity: Check each that applies to your operation:

Activity	Response			Activity	Response			Activity	Response		
	Yes	No	N/A		Yes	No	N/A		Yes	No	N/A
Incoming parts, raw materials stored/staged outside at anytime?				Washwater recycled onsite for reuse				Are painted parts dried outside at anytime			
Solvent clean parts				Washwater discharged to sanitary sewer				Are trash dumpsters staged outside			
Waste solvent generation				Sandblasting equipment (including bag house, excluding vent stack) and operations (including loading/unloading) performed completely inside a building				Are all trash dumpsters equipped with lid/cover or stored undercover?			
Waste solvent recycled				Prepped parts stored/staged outside at any time				Waste powder, paints are dried in ovens			
Waste solvent shipped offsite as hazardous wastes				Parts racked/unracked outside at anytime?				Waste powder, paints shipped offsite for disposal/recycling			
Solvent rags dried inside				Oven equipment (excluding vent stack) and operations (including loading/unloading) performed completely inside a building				Waste powder, paints disposed of w/trash in dumpsters			
Solvent rags dried outside				Are parts cooled outside at any time				Contaminated filter media is dried in ovens			
Dried rags reused				Finished parts stored/staged outside at anytime				Contaminated filter media shipped offsite for disposal/recycling			
Dried rags disposed				Any part (incoming, prepped or finished) stored outside are always staged/stored off the ground on pallets and/or racks				Contaminated filter media disposed of w/trash in dumpsters			

Activity	Response			Activity	Response			Activity	Response		
	Yes	No	N/A		Yes	No	N/A		Yes	No	N/A
Water-based parts cleaning				Any part (incoming, prepped or finished) stored outside are always stored undercover				Waste blast media containerized and stored inside a building/structure equipped w/secondary containment?			
Washwater generation				Paint booth equipment (excluding vent stack) and operations (including loading/unloading) performed completely inside a building				Waste blast media shipped offsite for disposal/recycling?			
								Waste blast media disposed of w/trash in dumpsters?			

B-2. Describe where the following powder coating related operations take place at any given time. Check each box that applies to each operation/activity. Additional space is provided under each activity for activities that are performed in multiple locations.

Operation/Activity	Location that Activity is Performed (Check all that apply)					Describe where the activity takes place (i.e., NW corner of parking lot, north end of building, etc)
	Inside Building	Outside of Building			Bermed Area	
		Under Cover	Surface Condition			
			Paved	Unpaved		
Receive incoming parts						
Receive incoming raw materials/chemicals						
Staging/storage of incoming parts						
Staging/storage of raw materials/chemicals						
Part preparation (cleaning for coating)						

Operation/Activity	Location that Activity is Performed (Check all that apply)					Describe where the activity takes place (i.e., NW corner of parking lot, north end of building, etc)
	Inside Building	Outside of Building				
		Under Cover	Surface Condition		Bermed Area	
			Paved	Unpaved		
Sand blasting parts for coating						
Staging/storage of prepared parts						
Racking parts						
Drying operation						
Parts cool-down						
Staging/storage of finished product						
Shipping of finished product						
Waste staging/storage						
Staging of surplus or inactive equipment						

Operation/Activity	Location that Activity is Performed (Check all that apply)					Describe where the activity takes place (i.e., NW corner of parking lot, north end of building, etc)
	Inside Building	Outside of Building				
		Under Cover	Surface Condition		Bermed Area	
			Paved	Unpaved		
(other)						

B-3. List the raw materials used in each operation (i.e. powder coating, liquid painting, etc). Attached additional sheets as needed.

Operation	Raw Materials Used	Average Quantity Used and Stored	Storage Location	Waste Generated (type and rate i.e., 50 lbs/week)	Waste Disposal Method (shipped as waste, general collection, into a drain?)
Cleaning					
Blasting					
Powder Coating					
Painting					
Equipment Maintenance					

B-4. Please provide a list of all process equipment and include all applicable permit numbers for each piece of equipment.

Equipment Name/Type	Permit Type (water, air, treatment)	Permit Number and Agency Name

B-5. Stormwater runoff/discharge locations: Please provide the following information (*Remember to show these locations on your facility map.*)

Stormwater Discharge Location (describe all onsite locations where stormwater/surface drainage leaves the site)	Approximate Size of Discharge Point Drainage Area (sq. ft)	Operational Activities Located within Each Storm Drainage Area (i.e., receiving, storage, employee parking etc)	Type of Discharge Point (i.e., storm drain, ditch, gutter, surface sheet flow)	Describe where onsite stormwater is discharged to offsite (i.e., underground storm drain, street gutter, road ditch, adjacent properties, etc)

B-6. Does your site receive stormwater *run-on* from offsite sources (i.e., roadways, adjacent sites):

Yes ___ No _____

If yes, list/describe the location of each stormwater run-on point. For each run-on point (R/P), describe the source of the run-on (i.e., highway, adjacent industrial facility, etc.). *Remember to show all stormwater run-on points on your Site Map.*

R/P No.	LOCATION	OFFSITE SOURCE
1.		
2.		
3.		
4.		

B-7. Do non-stormwaters (i.e., process water, wastewater) discharge from your site:

Yes___ No_____

If yes, list/describe the discharge point and the source of the non-stormwater discharge. *Remember to show all non-stormwater sources and discharge points on your Site Map.*

NSD No.	LOCATION	ONSITE SOURCE
1.		
2.		
3.		
4.		