| **Applicant Owned/ Operated Facility** | **Address or Parcel ID of Facility** | **Potential to discharge pollutants to surface waters of the state.** | Catch basins | Detention basins | Oil/water separators  | Pump Stations  | Secondary containment  | Constructed wetlands | Infiltration basins and trenches | Porous pavement | Rain gardens | Underground storage vaults or tanks | Vegetated swales | Other structural storm water controls – Provide a description below: |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Administration Buildings |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Airports  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Cemeteries |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Equipment storage and maintenance facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fuel Farms  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Hazardous waste handling and transfer facilities  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Landscape maintenance facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Materials storage yards  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Parks  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Police stations  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Public parking lots  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Public works yards  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Salt storage facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vacant land and open space  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Outdoor wash areas  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Animal Control Building |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Bus Stations and Garages |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  Composting facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  Fire Stations |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Hazardous waste disposal facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Landfills |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  Libraries |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mosquito Control Facility |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pesticide storage facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Public golf courses |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Public schools |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Recycling facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  Solid waste handling and transfer facilities |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vehicle storage and maintenance yards |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Other facilities – Provide a description below: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

 *If you have any other facilities not listed above enter here*

Other Facility: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address/ PID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |
| --- |
| Narrative of storm water controls on other facility. |

 *If you have any other storm water controls not listed above enter here*

Storm Water Control: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |
| --- |
| Narrative of storm water controls you have not listed above. |