

# PREPAREDNESS

An aerial photograph of an industrial facility, likely a water treatment plant, situated in a rural area. The facility features a large central building with a flat roof, a prominent white water tower, and several circular tanks. A large parking lot filled with cars is located in front of the main building. The surrounding area is a mix of green fields, trees, and roads.

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# Permits

- Read and Understand Entire Permit
  - Responsibilities may not always be the obvious location
- Identify all monitoring requirements
- How will the information be collected
  - Monitoring forms
  - Computer download



# Permits

- Training Requirements
- Reports
  - DMRs
  - Quarterly Deviation and Monitoring Report
  - Annual Compliance Report
- Inspections
- Expiration Date
- Renewal application due date:



# Documentation

- Response plans
  - SWPPP (NPDES)
  - Compliance Response Plan (FESOP)
  - Preventative Maintenance Plan (All)
- Samples
- Organization
  - Inspection requirements
  - Files vs. Binders



# Plant Tour

- At Least Weekly
- Compliance
- What would key an inspector's interest?
- Follow-up