

**NDEE Industrial Storm Water General Permit - Attachment 3
Corrective Actions Report**

- a. *Within 24 hours of discovery of any conditions listed in Part 3 of the permit, complete Section 1 of this report (see Part 3.3.1).*
- b. *Within 14 days of discovery of any of conditions listed in Part 3 of the permit, complete Section 2 of this report (see Part 3.3.2).*
- c. *This report must be sent to the Department within 30 days of the of the initial discovery. Supplementary comments or further written explanation may be included. Retain a copy of this report with your SWPPP.*

Facility Information

Permittee:	Permit ID:
Contact Name:	Title:
Phone:	Email:

Corrective Actions – Section 1

Complete this section for each specific condition requiring a corrective action or review determining that no corrective action is needed. Copy this page as needed.

Corrective Action # _____ of _____ for this report	Date of initial discovery:
--	----------------------------

Is this corrective action:

- An update on a corrective action from a previous report?
- A new corrective action?

How was condition discovered:

- Routine facility inspection
- Quarterly visual assessment
- Comprehensive site inspection
- Benchmark or Effluent limitations monitoring
- Notification by NDEE, EPA, or local authorities
- Other (please describe):

Identify the condition(s) triggering the need for this review (see Part 3.1. of the permit):

- Unauthorized release or discharge
- Discharge violates numeric effluent limitations
- Control measures inadequate to meet applicable water quality standards
- Control measures inadequate to meet non-numeric effluent limitations
- Control measures not properly maintained
- An inspection determined modifications to control measures are necessary
- Change in facility operations necessitated change in control measures
- Average benchmark value exceedance
- Other (please describe):

Include brief written description:

