

Stormwater Management Special Pollution Abatement Permit Large Parking Lot Facilities http://www.knoxvilletn.gov/engineering/



(Chapter 22.5 of the Knoxville City Code)

SWM USE ONLY	(Engineering Department)

Date Received:	Fee: <u>\$200</u> Paid on:	Reviewer:
Date of Coverage:	Expiration Date:	Permit Number:
Watershed:	City Block#:	CLT:

Please complete form using black ink only.

I. Type of facility: [] Large Parking Lot [] Warehouse [] Other

II.	Name of facility:				
Ma	iling Address of Facility:	Street	City	State	Zip
Ph	ysical Address of Facility:	Street	City	State	Zip

III.	Contact	t Information	Name:	Titl	e:	
Add	ress:	Street		City	State	Zip
Phor	ne:		Fax:	E-mail:		
General Corporate E-mail for Compliance Notices:						

A map of the facility is attached with all stormwater facilities noted: [] Yes [] No

Please check each box to indicate that you understand, agree to, and will enforce the corresponding control at the facility. **Please provide a detailed justification for any unchecked box.**

IV. Parking Area & Loading Dock

BMP's: AM-01, AM-07, IC-01, IC-03, IC-04, & IC-8

Structural Controls

- A. Stormwater treatment facilities (e.g., catch basin inserts, vault separation device, etc.), will be installed to treat runoff from all drainage basins.
- B. List Brand, Model, & Location of Units:

C. List flow rates for site or sub-basin: 1 yr/24 hour storm = _____ Site specific bypass capacity = _____

D. Verified treatment flow of the unit = _____ Bypass flow (Y/N), if Y, total bypass flow rate = _____

Management Controls

E. Stormwater treatment facilities with low storage capacity (e.g. inserts, sumps, skimmers, etc.) will be inspected at least monthly and cleaned out at least quarterly. Documented maintenance records will be stored on site and made available to inspectors.

	F. Stormwater treatment facilities with large storage capacity (e.g. vaults, o/w separators, etc.) will be inspected at least quarterly and cleaned out at least annually. Documented maintenance records will be stored on site and made available to inspectors.
	G. All wastewater from parking area and/or loading dock cleaning will be contained before it enters the storm drain system and disposed of properly.
	H. Pressure washing will be prohibited or not used. A vacuum or other manual/mechanical method will be used to clean the parking area and/or loading dock.
	I. An abandoned shopping cart prevention plan has been included.
V. Dı	Impsters BMP's: AM-01, AM-07, & IC-10
Struct	ural Controls
	A. Dumpster pads will be constructed with a raised surface (at least $2^{\circ} - 3^{\circ}$) to prevent run-on from the surrounding paved area.
	B. No storm drain grates or inlets shall be constructed within the dumpster pad.
	C. Water Spigot or supply will not be installed unless sanitary waste line is also provided.
Mana	gement Controls
	D. Dumpster lids and doors shall be kept closed when not in use and drain plugs shall be in place at all times.

E. Only dry material shall be disposed in dumpsters.

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F. Dumpster pads shall be inspected at least weekly and any potential illicit discharges or spills shall be cleaned immediately to prevent non-stormwater discharges to the storm drain system.

VI. Please provide justifications for any unchecked boxes.

VII. Certification and signatures:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and attached exhibits. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine or imprisonment."		
Name:(President, Owner, or Ranking Official)	Title:	
Signature:	Date:	
Name: (Contact Person)	Title:	
Signature:	Date:	

If any information changes or is subsequently found to be in error, please resubmit necessary pages of the Special Pollution Abatement Permit application along with new signatures and dates.

- (a) Some facilities which are not yet constructed may not have selected a permanent contact person who will ultimately be responsible for permit compliance. In these instances, the contact person may be a technical person within the company who is generally responsible for environmental compliance issues.
- (b) The president, owner, or other ranking official who certifies this document is responsible for keeping the City of Knoxville up-to-date concerning the name of the contact person. The president, owner, or other ranking official who certifies this document is also responsible for notifying the City of Knoxville if he is no longer an official with the company.

Permit expires five years from the date of issuance, or as noted on the first page of this permit

Submit this permit application promptly to the following address:

City of Knoxville Engineering Department Stormwater Management Suite 317A, City County Building P.O. Box 1631 Knoxville, TN 37901 Telephone: (865) 215-2890 Fax: (865) 215-2631