



**Special Pollution Abatement Permit
Industrial**
www.knoxvilletn.gov/engineering/
 (Chapter 22.5 of the Knoxville City Code)



Official Use Only

SPAP #:		Issued Date:	
New <input type="checkbox"/>	Renewal <input type="checkbox"/>	Fee (\$200) Paid On:	

I. Facility Information (Enter the legal or official name of the facility. Do not use colloquial name)

Name of Facility:				
Mailing Address:	Street	City	State	Zip
Physical Address:	Street	City	State	Zip
Watershed:				

II. Contact Information (Individual responsible for long-term maintenance of site)

Name:		Title:		
Phone:		Email:		
General Corporate E-mail for Compliance Notices:				
Address:	Street	City	State	Zip

III through XIII Supporting Information

- Include the supporting information in the box provided or attach an exhibit labeling which section it is in reference to. Provide complete data in a legible and clearly organized format.

III. Requirements for SPAP Contact

Check each box to indicate that you understand, agree to, and will enforce the corresponding control at the facility.

- A. The contact person shall be responsible for keeping records of incidents such as significant spills of pollutants or other discharges which may affect stormwater runoff quality.
- B. The contact person shall document and record all inspections and maintenance activities.

IV. Facility Description

Provide a description of the facility, nature of work performed, and type of facility.

V. Site map

Provide a map of the facility with buildings, parking, drives, materials loading and access areas, dumpsters, type of each impervious surface, ditches, pipes, catch basins, drainage basin limits, area of facility, acreage of offsite water draining onto facility, discharge points to "Waters of the State" or "Community Waters" with name of the water or channel. This map will be a minimum scale of 1"=50'.

VI. Employee Training

Submit a plan of instruction provided to employees at all levels within the company in methods to prevent stormwater runoff pollution. The plan shall identify periodic dates for such training and methods used. Submit a site-specific spill protection plan that deals with actual stormwater pollutants and emergency response equipment at the site.

VII. Material Disposal

A narrative description of significant materials (as defined by 40 CFR 122.26) that are currently or in the past have been treated, stored or disposed outside; method of onsite storage or disposal; materials management practices used to minimize contact of these materials with stormwater runoff for the past three years; materials loading and access area; material disposal areas, location and description of existing structural and non-structural control measures to reduce pollutants in stormwater runoff; and a description of any treatment the stormwater receives.

VIII. Stormwater Pollutants

Include a record of available sampling data describing pollutants in stormwater discharges. Carefully research using historical data from previous owner/operator, government records, and investigation reports.

IX. Preventative Maintenance Program

Include a preventive maintenance program that includes regular inspection and maintenance of all stormwater management devices (such as cleaning grit chambers and catch basins). Maintenance program shall also include inspecting and testing plant equipment and systems to uncover conditions that could potentially cause breakdowns or failures resulting in discharges of pollutants to surface waters or to groundwater.

X. Maintenance Schedule

Submit a maintenance schedule of sweeping or vacuuming of facility to prevent washout from deposited emissions laden with hydrocarbons, oxides, salts, metals, worn pavement particulates, hydrocarbons from leaks and spills, trash, debris, garbage, metal, tire particles, brake lining particles and various chemicals from the wear and deterioration of vehicles. In the event of remedial work or action, submit a cleanup schedule for debris or material storage areas.

XI. Pollution Discharge Reduction

Description of other ways the facility plans to implement programs to reduce the discharge of pollutants into stormwater runoff. Provide estimated quantity of stormwater flow, direction of flow, and an estimate of the types of pollutants which are likely to be present in stormwater discharges associated with industrial activity for each area of the facility. Designate each area of the facility as having high, medium or low potential for stormwater pollution and explain rationale.

XII. Structural Controls

Include plans, details and specifications that show construction of new structures to protect discharge outfalls into “Waters of the State” or into “Community Waters”. Common examples include an appropriately-sized grit chamber, oil skimmer, oil/water separator, media filtration inserts, etc. Vegetative measures such as grassed swales, constructed wetlands, existing woods or a detention basin are commonly used to supplement structural measures.

XIII. Permit Information

- 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.

- C. Permit expires five years from the date of issuance.

Permit renewals and new permits for projects that do not require building or site permits should mail this permit application to the following address: Stormwater Management Suite 317A, City County Building P.O. Box 1631 Knoxville, TN 37901 Phone: (865) 215-2890	Projects that require a building or site permit should submit this application to Development Services along with other required applications, plans, and supporting documents. For general inquiries contact: Email: bldginspections@knoxvilletn.gov Phone: 865-215-3669
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XIV. Special Pollution Abatement, Maintenance, and Access Certification

“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: _____ <small>President, Owner, or Ranking Official (Permittee)</small>	Title: _____
Signature: _____	Date: _____

Name: _____ <small>(Contact Person)</small>	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.