



# 2025 Stormwater Compliance Checklist

## For CA Industrial Facilities Under the IGP

### Annual Reporting Requirements (Due July 15, 2025)

- ☐ All sampling results entered for the 2024–2025 monitoring year on SMARTS
- ☐ Legally Responsible Person (LRP) certified all pending results
- ☐ Annual Report submitted by July 15, 2025
- ☐ Exceedance Response Action (ERA) status updated by Water Board

### Sampling & Monitoring (New Stormwater Year: 7/1/25 –6/30/26)

- ☐ Assign trained personnel to conduct sampling during qualifying storm events
- ☐ Store monthly observations, samples and analysis reports for recordkeeping
- ☐ Check that all sampling equipment is calibrated and functional

### Exceedance Response Action Reports (ERA Season)

- ☐ Level 1 ERA: Complete ERA Evaluation by October 1, 2025
- ☐ Level 1 ERA: Identify additional BMPs to address NAL exceedances
- ☐ Level 1 ERA: Update SWPPP accordingly
- ☐ Level 2 ERA: Submit ERA Action Plan by January 1, 2026
- ☐ Level 2 ERA: Prepare for a Technical Report by a QISP or P.E.
- ☐ Level 2 ERA: Implement structural BMPs and treatment systems as needed

### BMPs (Best Management Practices)

- ☐ Inspect and maintain all installed BMPs regularly
- ☐ Update and document operational and structural BMPs in your SWPPP
- ☐ Train staff on good housekeeping, spill response, and stormwater awareness
- ☐ Evaluate need for upgraded treatment or filtration systems

### Documentation & Plans

- ☐ SWPPP (Stormwater Pollution Prevention Plan) is current and accurate
- ☐ Site Map includes all discharge points and monitoring locations
- ☐ Employee training logs are up to date
- ☐ Inspection logs are completed and stored for minimum 5 years
- ☐ All documents accessible for onsite inspections or audits

### Need Help Staying Compliant?

#### Schedule your free stormwater compliance review today!

Frog Environmental supports facilities across California with:

- ☐ Annual reporting
- ☐ ERA guidance and reporting
- ☐ BMP design and installation
- ☐ Sampling & QISP services

