

**Stormwater Management Plan**

Your Logo Here.

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Author** | **Approved by** | **Date Approved** |
|  | Name  Position  Signature | Name  Signature |  |
|  | Name  Position  Signature | Name  Signature |  |
|  | Name  Position  Signature | Name  Signature |  |

Company Name

Site Name

Site Address

Site specifics

|  |  |
| --- | --- |
| Site aspect | Systems present |
| Site Activities |  |
| Site Facilities |  |
| Storage areas |  |
| Raw materials/chemicals present |  |
| Waste produced and volumes |  |
| End products and by-products |  |
| Other supporting activities |  |

Stormwater Pollution Risk Controls:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Risk** | **Contaminant** | **Existing Control** | | **Required Control** | | |
|  |  | **Procedural** | **Structural** | **Structural** | **Procedural** | **Timeframe** |
|  |  |  |  |  |  |  |
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Spill Incident Report

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| --- | --- |
| **Details** | |
| Date and time of incident |  |
| Location of discharge |  |
| Materials discharged |  |
| Approximate volume |  |
| Cause of discharge |  |
| Where did material flow to? |  |
| **Action** | |
| Who found the spill? |  |
| What did they do? |  |
| Who was notified internally? |  |
| Who was notified externally? |  |
| **Health and Safety** | |
| Were any injuries sustained? |  |
| Was there any damage to property? |  |
| **Review** | |
| What was done well? |  |
| What could have been done better? |  |
| What should not have been done? |  |
| **Prevention** | |
| Spill Procedures |  |
| Equipment |  |
| Staff Training |  |
| Structures |  |
| Housekeeping practices |  |
| Standard Operating Procedures |  |
| **Future Response** | |
| Have spill control and safety supplies been replaced? |  |
| Have staff been debriefed and if necessary retrained? |  |
| **Other recommendations** | |
|  | |
| **Photos:** | |
|  | |
| **Report Completed By:** | **Report reviewed by:** |
|  |  |