Stormwater Pollution Prevention Plan
Facility: Taunton Municipal Airport
Westcoat Drive
East Taunton, MA 02718

REVISED: August 2015

Prepared for:

Taunton Municipal Airport
Wesctoat Drive
East Taunton, MA 02718

Prepared by:
GZA GeoEnvironmental Inc.
One Financial Plaza
1350 Main St., Suite 1400
Springfield, MA 01103
413-726-2100

In association with:

Airport Solutions Group
Woburn, MA

Mill City Environmental
Lowell, MA

Proactive by Design

GEOTECHNICAL
ENVIRONMENTAL
ECOLOGICAL
WATER
CONSTRUCTION MANAGEMENT

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September 17, 2015
File No. 15.0166438.00

Rich Lasdin, Project Manager
Airport Solutions Group LLC
390 Main Street, Suite 100
Woburn, MA 01801

RE: Final Document Submission - Stormwater Pollution Prevention Plan (SWPPP)
Taunton Municipal Airport
East Taunton, MA

Dear Rich:

GZA GeoEnvironmental, Inc. (GZA) is pleased to provide the enclosed final SWPPP for ASG to provide to the Airport and Client Group. This document will provide the Airport with the means to proceed toward compliance with the EPA National Pollutant Discharge Elimination System (NPDES) Multi-Sector General Permit (MSGP) for Stormwater Discharges from Industrial Activities. This document must be fully and continually implemented by the Airport and its tenants to maintain compliance with the MSGP throughout the five-year permit term. The final document is subject to the limitations included therein.

The following items are included in this mailing:

1. One 3-ring bound original of the SWPPP for ASG to provide to the Airport

2. Four CD copies of the SWPPP for the Airport (one each for the Airport, K&K, Superior Aero, and American Aero) with an electronic PDF copy of the SWPPP

3. Three CD copies for the remainder of the Client Group (one each for the ASG, FAA, and MASSDOT Aeronautics) with an electronic PDF copy of the SWPPP

4. One original and three copies of this cover letter for ASG, the Airport, FAA, and MASSDOT Aeronautics

This SWPPP revision has been prepared based on review of the existing SWPPP and applicable federal regulations and based on information provided by ASG, the Airport, and tenants. We have prepared this document with accompanying forms, checklists, and schedules that the Airport and tenants may use in their ongoing compliance efforts with this EPA permit.

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<u>The following items need to be completed by the Airport Manager when ASG provides him with the final SWPPP:</u>

- The final SWPPP PDF filed included on the CD needs to be uploaded by the Airport to the Airport Commission website to replace the draft SWPPP file currently on the site.
- Any original signature pages for certifications not already included in the SWPPP (K&K, Superior) should be substituted in for the scanned signature pages included in Appendix E.
- Any additional correspondence from EPA regarding the Notice of Intent submitted by the Airport or the No Exposure Forms submitted by tenants should be added to Appendices B and E respectively when received.

We appreciate the opportunity to work with Airport Solutions Group on this Project and to provide services relative to the Taunton Municipal Airport. If you have any questions, please feel free to contact our office at 413-726-2100.

Sincerely,
GZA, Inc.

Jennifer R. M. Burke
Water Resources Engineer

Tom Jenkins, P.E.
Consultant/Reviewer

Stephan T. Roy
Principal

Cc: FAA
MASSDOT AERONAUTICS
TAUNTON MUNICIPAL AIRPORT

Enclosures: Final SWPPP dated August 2015 (1 hard copy, 7 CDs)

SWPPP Compliance Checklist
Taunton Municipal Airport

Note: This list is not meant to be exhaustive and does not include all requirements. Full SWPPP compliance will require careful review and familiarity with the document and regulations by all responsible parties. Also note that the SWPPP is a living document which must be continually updated and maintained.

This listing is meant as a quick review guidance document to provide reminders on the scheduling of key compliance activities.

Ongoing for life of permit:

- ☐ Follow all conditions of SWPPP and maintain BMPs throughout permit term – file all documentation in SWPPP appendices
- ☐ DAILY runway/taxiway checks
- ☐ DAILY, WEEKLY, MONTHLY fuel checks
- ☐ WEEKLY: Tenants conduct weekly outdoor checks of their facilities for exposure of materials
- ☐ MONTHLY: Checks for spill kits/supplies at all operations
- ☐ Maintain all secondary containment and automated spill monitoring systems in accordance with manufacturer's instructions
- ☐ Maintain all vehicles, aircraft, equipment in accordance with manufacturer's instructions
- ☐ Maintain detention basins and swales
- ☐ Follow testing and certification program for those who fuel and keep records with SWPPP
- ☐ Document and report all spills/leaks
- ☐ Determine on regular basis if Corrective Actions are needed and document per SWPPP
- ☐ Follow SPCC requirements.
- ☐ Implement SWPPP recommendations

August 2015 (Complete all Tasks by 9/2/15):

- ☐ Confirm permit eligibility
- ☐ Revise SWPPP
- ☐ Airport and tenants must all read and understand new permit and SWPPP
- ☐ Airport Commission and applicable tenants set up EPA CDX accounts and use NeT application online to apply for permit coverage or No Exposure Certification (NOE) with EPA
- ☐ File all EPA correspondence and copies of NOI/NOE in appropriate appendix to SWPPP
- ☐ Provide electronic copy of SWPPP to tenants that qualify as Operators and all members of SWPPT
- ☐ Airport Commissioner, Airport Manager, and tenants qualifying as Operators must all sign Certification Form and keep with SWPPP
- ☐ Post SWPPP online on Airport Commission website
- ☐ Provide copies of all contact lists from SWPPP to tenants to post

October 2015:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Request tenant logs of material disposal (Safety Kleen, etc.) and confirm ongoing schedule for waste pickup.
- ☐ Check catch basins, tight tanks, oil water separators, and detention basins/swales (See Section 3.3 of SWPPP)
- ☐ Add new EPA correspondence for Airport to Appendix B; request info from tenants and add to Appendices D, E

January 2016:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event – MUST occur while snowmelt is happening (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Review SWPPP and Amend if needed (Section 10 and Appendix R)

April 2016:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L) – must occur while stormwater discharge is occurring
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Annual Training (see Section 3.9 and forms in Appendix K)

July 2016:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)

October 2016:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Request tenant logs of material disposal (Safety Kleen, etc.) and confirm ongoing schedule for waste pickup.
- ☐ Check catch basins, tight tanks, oil water separators, and detention basins/swales (See Section 3.3 of SWPPP)

January 2017:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event – MUST occur while snowmelt is happening (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Prepare and submit Annual Report to EPA using NeT online. Provide copy of annual report to tenants and post in office. Due by Jan. 30th.
- ☐ Review SWPPP and Amend if needed (Section 10 and Appendix R)
- ☐ Post new PDF file on Airport Commission website with copies of all inspections, meetings, monitoring, annual report, and any SWPPP changes, etc. Title it as "2015 and 2016 SWPPP documentation".

April 2017:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L) must occur while stormwater discharge is occurring
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Annual Training (see Section 3.9 and forms in Appendix K)

July 2017:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)

October 2017:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Request tenant logs of material disposal (Safety Kleen, etc.) and confirm ongoing schedule for waste pickup.
- ☐ Check catch basins, tight tanks, oil water separators, and detention basins/swales (See Section 3.3 of SWPPP)

January 2018:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event – MUST occur while snowmelt is happening (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Prepare and submit Annual Report to EPA using NeT online. Provide copy of annual report to tenants and post in office. Due by Jan. 30th.
- ☐ Post SWPPP documentation online in package summarizing year – Annual Report, Quarterly Visual Assessments, Corrective Actions, Routine Inspections, etc.
- ☐ Review SWPPP and Amend if needed (Section 10 and Appendix R)
- ☐ Post new PDF file on Airport Commission website with copies of all inspections, meetings, monitoring, annual report, and any SWPPP changes, etc. Title it as "2017 SWPPP documentation".

April 2018:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L) must occur while stormwater discharge is occurring
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Annual Training (see Section 3.9 and forms in Appendix K)

July 2018:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)

October 2018:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Request tenant logs of material disposal (Safety Kleen, etc.) and confirm ongoing schedule for waste pickup.
- ☐ Check catch basins, tight tanks, oil water separators, and detention basins/swales (See Section 3.3 of SWPPP)

January 2019:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event – MUST occur while snowmelt is happening (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Prepare and submit Annual Report to EPA using NeT online. Provide copy of annual report to tenants and post in office. Due by Jan. 30th.
- ☐ Post SWPPP documentation online in package summarizing year – Annual Report, Quarterly Visual Assessments, Corrective Actions, Routine Inspections, etc.
- ☐ Review SWPPP and Amend if needed (Section 10 and Appendix R)
- ☐ Post new PDF file on Airport Commission website with copies of all inspections, meetings, monitoring, annual report, and any SWPPP changes, etc. Title it as "2018 SWPPP documentation".

April 2019:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L) must occur while stormwater discharge is occurring
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Annual Training (see Section 3.9 and forms in Appendix K)

July 2019:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)

October 2019:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Request tenant logs of material disposal (Safety Kleen, etc.) and confirm ongoing schedule for waste pickup.
- ☐ Check catch basins, tight tanks, oil water separators, and detention basins/swales (See Section 3.3 of SWPPP)

January 2020:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L)
- ☐ Perform Quarterly Visual Assessment during storm event – MUST occur while snowmelt is happening (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Prepare and submit Annual Report to EPA using NeT online. Provide copy of annual report to tenants and post in office. Due by Jan. 30th.
- ☐ Post SWPPP documentation online in package summarizing year – Annual Report, Quarterly Visual Assessments, Corrective Actions, Routine Inspections, etc.
- ☐ Review SWPPP and Amend if needed (Section 10 and Appendix R)
- ☐ Post new PDF file on Airport Commission website with copies of all inspections, meetings, monitoring, annual report, and any SWPPP changes, etc. Title it as "2019 SWPPP documentation".

April 2020:

- ☐ Perform Routine Facility Inspection (see Section 5 of SWPPP and form in Appendix L) must occur while stormwater discharge is occurring
- ☐ Perform Quarterly Visual Assessment during storm event (see Section 5 of SWPPP and use form in Appendix M)
- ☐ Stormwater Pollution Prevention Team Meeting (see Section 1.4 and Appendix F)
- ☐ Annual Training (see Section 3.9 and forms in Appendix K)

<u>If new permit does not take effect in June 2020, continue regular cycle for inspections, visual assessments, annual reporting, and other SWPPP elements until new permit takes effect.</u>

Note:
Daily inspections need not be logged, unless an issue is noted. All other inspections should be recorded in a log book, with the date of the inspection and signature of inspector. Log book should be maintained with the SWPPP. Any noted issues should be documented. Remedial actions for any issues should be taken as soon as possible, within the timelines and conditions set forth in the SWPPP. All remedial or required Corrective Actions should be documented in the SWPPP and brought to the attention of the SWPPT coordinator. Copies of all similar tenant operator records should be obtained on regular basis.

Stormwater Pollution Prevention Plan

Facility: Taunton Municipal Airport

Prepared for:
Taunton Municipal Airport
Westcoat Drive
P.O. Box 441
East Taunton, MA 02718-0441
(508) 821-2973
SWPPP Contact: Daniel Raposa, Airport Manager

Prepared by:
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In association with:
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Woburn, MA

and

Mill City Environmental Corp.
Lowell, MA

REVISED August 2015
January 20, 2012

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15.0166438.00

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1 FACILITY DESCRIPTION AND CONTACT INFORMATION

1.1 Introduction and Regulatory Context

This Stormwater Pollution Prevention Plan (SWPPP) has been prepared for the Taunton Municipal Airport, which is owned by the City of Taunton (Owner) and operated by the Taunton Municipal Airport Commission (Operator) and/or its designees, as an update to and replacement for the existing SWPPP in place for the Facility. The Taunton Municipal Airport (herein referred to as the Facility) is comprised of activities by the Taunton Municipal Airport and its commission (Operator and Operator activities) and various tenants who have lease agreements with the Operator to conduct activities onsite (tenants and tenant activities).

The SWPPP has been prepared in coordination with the Operator and tenants, in accordance with the requirements of the United States Environmental Protection Agency (U.S. EPA) National Pollutant Discharge Elimination System (NPDES) Multi-Sector General Permit 2015 (MSGP) for Stormwater Discharges Associated with Industrial Activity. The Facility was covered under the previous 2008 MSGP and is refiling for coverage under the new MSGP. The current MSGP has a five-year term effective June 4, 2015 through midnight June 4, 2020. A copy of the permit is attached to this document as Appendix A. Coverage will be sought the using the EPA's electronic NPDES eReporting Tool (NeT) to file the NOI as required by the permit. Appendix B will contain the Facility's completed Notice of Intent (NOI) form and all correspondence received from EPA regarding the MSGP.

Based on the activities conducted onsite, some tenants also qualify as Operators under the MSGP and need coverage under the MSGP or a No Exposure exemption from coverage, as discussed in the Responsible Parties section of this SWPPP and in the MSGP. Use of the term Operator throughout this document applies to the Primary Operator (the Airport Commission). Tenant Operators and tenants who do not qualify as Operators are referred to in this document as tenants for simplicity.

The Taunton Municipal Airport has developed this document with the intent that it will serve as the SWPPP (the Plan) for both the Operator's activities and those of the tenants at the Facility which is consistent with the MSGP which allows for a comprehensive SWPPP to cover all operations and operators. The Operator is responsible for implementation of the Plan as it relates to the Operator's activities. Individual tenants are responsible for implementation of the Plan as it pertains to that tenant's activities. As of the date of this SWPPP, no individual tenants have separate SWPPPs. Tenants may choose to develop their own SWPPP to cover their own activities. In such cases, the Tenant's SWPPP must be coordinated with the Operator, determined by the Operator to be at least as stringent as this document, be incorporated into the primary Facility SWPPP by reference, and checked for consistency with this document, as amended. Tenants must provide immediate notification in the event that proposed changes in their tenant activities warrant modifications to or updates of the Facility SWPPP.

The ultimate goal of this SWPPP is to prevent or significantly reduce the potential for polluted stormwater to leave the Facility and impact surface waters and to minimize pollutant discharges, through the implementation of stormwater controls, Best Management Practices (BMPs) and pollution prevention inspections and maintenance. The SWPPP is meant to identify all potential pollutant sources that could affect stormwater quality and to document measures to be implemented to minimize and control pollutants in stormwater discharges from the Facility.

The Facility is eligible for coverage under the MSGP as it discharges stormwater associated with industrial activities onsite. Specifically, the Facility is included under the MSGP as "Sector S – Air Transportation Facilities". The MSGP authorizes stormwater discharges from portions of an air transportation facility which are involved in:

- Vehicle or Aircraft Maintenance (including rehabilitation, mechanical repairs, painting, fueling, and lubrication)
- Equipment cleaning
- Deicing (not applicable to this Facility, including Tenants)

Runway and taxiway areas at the Facility are not used for vehicle or aircraft maintenance, cleaning activities, or deicing. As such, these areas do not discharge stormwater associated with industrial activities and thus do not require permitting under the MSGP. The decision to exclude these non-industrial areas from the Facility's SWPPP was verified through consultation with EPA during the 2008 MSGP permit term. Because of the age and complexity of the Facility's drainage system, there are some areas where industrial and non-industrial stormwater cannot presently be separated from one another. These areas are addressed in the SWPPP.

Currently, no aircraft deicing occurs at the Facility. Tenants use heaters, covers, and indoor storage of aircraft as an alternative to deicing. No deicing units are present at the Facility. One tenant has a deicing agent onsite which was used for an aircraft which he no longer owns or operates. This deicing material was used in the aircraft in-flight, but is no longer used or needed. It is stored indoors, under cover, in closed drums, with the building providing for temporary secondary containment in the event of an accidental release.

Coverage under the MSGP is an ongoing process which will require the Facility's regular attention and action. <u>The Operator and tenants shall be responsible for maintaining this document and for fulfilling permit requirements.</u> The Facility's consultants and the SWPPP preparers take no responsibility for permit compliance by the applicable parties. The controls presented in this SWPPP are those observed to be onsite at the time of site visits in 2011 and were not designed or recommended by the SWPPP preparer. <u>Continuing coverage will require the following actions by the Operator and tenants (non-exhaustive list):</u>

- Preparing, updating, implementing, and maintaining a SWPPP
- Verifying Facility eligibility for permit coverage relative to endangered species/historical properties
- Filing an e-NOI with the EPA (Appendix B)
- Conducting required inspections, sampling, and monitoring
- Conducting Corrective Actions as triggered by inspections and monitoring
- Recordkeeping and providing required submittals to EPA as required by the MSGP
- Amending the SWPPP as needed
- Providing new/additional BMPs and controls as needed

The SWPPP must be signed and certified by an authorized person in accordance with MSGP Appendix B Subsection 11 (permit included in Appendix A of this document), and must be retained onsite at the Facility

at all times. The SWPPP must be immediately available to facility employees, U.S. EPA, a State or tribe, the operator of the municipal separate storm sewer system (MS4) that receives discharges from the site (not applicable), and to U.S. Fish and Wildlife Service (USFWS) and National Marine Fisheries Service (NMFS) at the time of a site inspection. The SWPPP or, at a minimum, specific information therefrom must also be available to the public. All documentation required must be maintained onsite with the SWPPP until three years after the permit expires. If the Director (EPA) notifies the Facility that the SWPPP does not meet all MSGP requirements, within 30 days of receiving such notice, the Facility must make all necessary changes and submit to the Director (EPA) a certification that all such changes have been made.

A link to the SWPPP and accompanying documentation will be posted on the Taunton Airport Commission website (http://www.taunton-ma.gov/Pages/TauntonMA_Airport/index).

1.2 Facility Information

The Facility is located on Westcoat Drive, off Middleboro Avenue in the East Taunton neighborhood of the City of Taunton, Massachusetts, as shown on the Site Location Map (Figure 1). The Taunton Municipal Airport was established in 1919 and currently functions as a public, general aviation airport. The Facility covers an area of approximately 266 acres, and consists of two runways: one asphalt, measuring 3500 x 75 ft, and one turf/gravel, measuring 1900 x 60 ft, as well as taxiways, aprons, associated hangars, maintenance buildings, and other related structures. Most of the structures are located centrally on the property: north of the asphalt runway (Runway 12-30), and east of the turf/gravel runway (Runway 4-22). Basic Facility information necessary for preparation and submittal of a Notice of Intent (NOI) for coverage under the MSGP is provided in the following tables and throughout this SWPPP.

1.3 Contact Information/Responsible Parties

The Facility is owned by the City of Taunton (Owner) and operated by the Taunton Municipal Airport Commission (Operator) and/or its designees. The contacts for the Owner/Operator and emergency contact information are listed in this section. Any changes to this information shall be documented as an amendment to the SWPPP and may require amendment of the Facility's NOI for the permit term. Contact information for the tenant facilities is included in Appendix C of this document along with summary material inventories. Not all tenants provided this information during the survey period. However, the information provided provides a strong cross-section of tenants to illustrate typical activities and storage onsite. Tenant facilities are responsible for all environmental compliance for their own activities and for any self-fueling activities. This document is meant to cover the Facility as a whole, but does not release the tenants from any legal requirements they have for environmental and health and safety compliance with their own activities.

Table 1. Facility Information.

Name of Facility: Taunton Municipal Airport		
Street: Westcoat Drive		
City: East Taunton	State: MA	ZIP Code: 02718
County or Similar Subdivision: Bristol		
Permit Tracking Number from MSGP 2000: MAR05B828		
Permit Tracking Number for MSGP 2008: MAR05E557		
Permit Tracking Number for MSGP 2015: To be added once filed		
Latitude:	Longitude:	
41.87412º N (decimal degrees)	-71.01437º W (decimal degrees)	
Method for determining latitude/longitude (check one):		
☒ USGS topographic map (specify scale: 1:6,000)	☐ EPA Web site	☐ GPS
☐ Other (please specify):		
Horizontal Reference Datum ☐ NAD 27 ☒ NAD 83 ☐ WGS 84		
Is the facility located in Indian Country? ☐ Yes ☒ No		
If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." NOT APPLICABLE		
Is this facility considered a Federal Facility? ☐ Yes ☒ No		
Estimated area of industrial activity at site exposed to stormwater: 5 acres exposed		

Table 2. Discharge Information.

Does this facility discharge stormwater into an MS4? ☐ Yes ☒ No If yes, name of MS4 operator: NOT APPLICABLE
Name(s) of water(s) that receive stormwater from your facility: Unnamed wetlands and tributary watercourses to Duck Pond, Duck Pond
Are any of your discharges directly into any segment of an "impaired" water? ☐ Yes ☒ No
If Yes, identify name of the impaired water (and segment, if applicable): Identify the pollutant(s) causing the impairment: For pollutants identified, which do you have reason to believe will be present in your discharge? For pollutants identified, which have a completed TMDL? If yes, please list TMDL pollutants.
Do you discharge into a receiving water designated as a Tier 2, Tier 2.5, or Tier 3) water? ☒ Yes, Tier 2 only ☐ No (Some discharges to unnamed wetland areas)
Are any of your stormwater discharges subject to effluent guidelines? ☐ Yes ☒ No If Yes, which guidelines apply?
Primary SIC Code or 2-letter Activity Code: 4581
Identify your applicable sector and subsector: Sector S – Air Transportation Facilities

Table 3. Owner/Primary Operator/SWPPP Contact Information

Facility Owner and Primary Operator:
Owner Name: City of Taunton c/o Taunton Municipal Airport
Owner Address: Westcoat Drive, P.O. Box 441
Owner City, State, Zip Code: East Taunton, MA 02718-0441
Owner Telephone Number: (AIRPORT) 508-821-2973
Email address: (FOR AIRPORT) draposa@taunton-ma.gov
Fax number: (AIRPORT) 508-821-3723
Operator Name: Taunton Municipal Airport Commission
Address: Taunton Municipal Airport, Westcoat Drive, P.O. Box 441
City, State, Zip Code: East Taunton, MA 02718-0441
Telephone Number: 508-821-2973
Email address: (FOR Commission) terrafred@gmail.com (for Fred Terra, Airport Commission Chair)
Fax number: 508-821-3723
SWPPP Contact:
Name: Daniel J. Raposa, Airport Manager
Emergency Contact Telephone number: 508--813-0393
Email address: draposa@taunton-ma.gov
Fax number: 508-821-3723

Under the current MSGP, all Operators at the Facility are required to register for coverage under the permit by preparing and submitting an electronic Notice of Intent form with EPA and then following the overall SWPPP developed for the Facility and permit conditions. Operators are defined as those parties who regularly conduct industrial activities at the Facility (maintenance/ cleaning/ painting/ fueling/ deicing). Tenants should refer to the SIC codes and industrial activities cited in the permit to determine their need to apply. Based on guidance provided via email by EPA, individual pilots who work on their own planes for their private use and do not offer commercial or charter service or other business operations or maintenance businesses would not qualify as industrial Operators. Operators include Fixed Base Operators and those that regularly perform industrial activities (fueling, maintenance, cleaning, painting, lubrication, repairs, deicing) at the Facility.

Alternately, if Operators do not have any exposed industrial activities, they may file a No Exposure Certification with EPA. All Operators at Taunton Municipal Airport are required to either file for MSGP coverage or file a No Exposure form and to provide the relevant documentation to the Airport Manager. All Notice of Intent forms and permit correspondence for tenant operators shall be provided to the Airport Manager and shall be filed in Appendix D. All tenant No Exposure Certification forms and any resulting correspondence from EPA for tenants shall be provided to the Airport Manager and shall be filed in Appendix E.

In addition, all tenants who qualify as Operators must sign a certification form to be included in Appendix D.

1.4 Stormwater Pollution Prevention Team

The following table lists the members of the Facility's Stormwater Pollution Prevention Team (SWPPT). Team members are subject to change. All changes to this roster will be supplemented to this document in Appendix F, where records of SWPPT meetings will be maintained. This table provides contact information and general guidelines for individual responsibilities of each team member. As specifically required by the MSGP, each SWPPT member must have ready access to an electronic or paper copy of the SWPPP and MSGP.

Table 4. SWPPT Roster

Team Member Names/Titles	Phone Numbers (Office–O, Cell–C)	Individual Responsibilities
Daniel Raposa Airport Manager Taunton Municipal Airport	O: 508-821-2973 C: 508-813-0393	Responsible for overall control and maintenance of Facility SWPPP document and records. Responsible for delegation of tasks and for submitting reports/conducting correspondence with EPA. Responsible for Quarterly Visual Monitoring and inspections (unless designated to tenants or others). Responsible for scheduling/ conducting SWPPT meetings. Responsible for Annual Report for Facility.
Joe Lawlor Assistant Airport Manager Taunton Municipal Airport	O: 508-821-2973 C: 508-238-2462	Alternate for Quarterly Visual Monitoring, inspections at SRE/Administration Building and Operator's facilities. Responsible for implementing and maintaining BMPs at Operator facilities and for taking Corrective Actions when required. Attend SWPPT meetings.
Fred Terra Airport Commissioner & Hangar Owner Taunton Municipal Airport	O: None onsite C: 508-822-7688	Attend SWPPT meetings and participate on an as-needed basis at the request of the Airport Manager. Provide coordination between the Commission and the Facility on SWPPP related matters.
Michael Dupont Business Owner, American Aero Services.	O: 508-824-5681 C: 508-821-2813	Responsible for registering for coverage for their tenant operations under the MSGP or filing No Exposure Certifications with EPA. Responsible for inspections at their own facilities and facilities where their business conducts maintenance activities (unless file No Exposure Certification). Attend SWPPT meetings and provide documentation to Airport Manager of all inspections, maintenance, and material handling records on an annual basis. Responsible for implementing and maintaining stormwater controls and BMPs at their tenant facility and for conducting and documenting Corrective Actions when required.
James Gotovich Business Owner, Superior Aero Services	O: 508-821-5755 C: 508-695-0737	
Karl Abers Business Owner, K and K Aircraft	O: 508-884-8909 C: 508-802-8063	

<u>Team members shall meet a minimum of twice per year</u> to discuss pollution prevention and BMPs at the Facility and to determine if changes to the SWPPP are required. Records of all meetings shall be kept

with this document, including sign-in sheets. A template sign-in sheet is included in Appendix F. All records of the SWPPT meetings should be kept in this Appendix.

1.4.1 MSGP Implementation Responsibilities

The MSGP allows the Airport to implement certain MSGP requirements on behalf of its tenants to eliminate duplication of efforts and increase efficiency. Based on this allowance, the following responsibilities are divided as follows:

The Airport will complete the following activities and document all in the SWPPP and appendices:

- Review and understand MSGP and SWPPP;
- Certify and follow SWPPP;
- File for coverage under the MSGP for Airport operations;
- Prepare and maintain a SWPPP to cover all Airport and Tenant activities, including public availability/posting;
- Conduct Quarterly Visual Assessment of outfalls and add results to SWPPP for tenants to review and provide written notice to tenants of any issues needing to be addressed – Visual assessment results will also be posted in Airport Manager's office;
- Conduct and document Routine Facility Inspections for Facility, including outdoor areas of Tenant operations – Post inspection results in Airport Manager's Office and inform tenants in writing of issues needing correction;
- Conduct and document maintenance activities at Airport operations in SWPPP;
- Document fueling processes, testing, maintenance, certifications in SWPPP appendices;
- Prepare and submit Annual Report to EPA on behalf of entire Facility and provide hard copy to all tenants when complete.

In the event that the Airport inspections, maintenance, and outfall observations indicate the need for follow-up action by a tenant, the Airport will notify the tenant in writing and require a signed response and schedule for necessary improvements, which will be included in the SWPPP to ensure that follow-up actions are completed.

Tenants required to register for MSGP coverage or no exposure exemptions will be required to complete the following activities and to provide documentation to Airport Manager following time tables in permit, or at latest one week after documentation occurs:

- Review and understand MSGP and SWPPP;
- Certify and follow SWPPP;
- File for coverage under MSGP for tenant operations;
- Conduct and document Routine Facility Inspections for tenant operation on schedule required in SWPPP – Provide results to Airport Manager quarterly for inclusion in SWPPP – Coordinate timing of inspections to match Airport Manager's review;
- Conduct and document maintenance activities including BMP maintenance (spill kits, drainage structures, tight tanks, oil water separators,etc.) at tenant operations and provide to Airport Manager to include in SWPPP monthly; and

- Immediately notify the Airport Manager of any observed issues with BMPs, spills, leaks, or unauthorized discharges and work with Manager to identify necessary action.

Tenants that file for No Exposure Certification must provide all information relative to the filing to the Airport Manager and must file for coverage every five (5) years, separate from the MSGP permit. These tenants must still provide records of any BMPs/Control measures to the Airport, including maintenance and cleaning records, as well as material disposal records/contracts. If at any time the Airport observes industrial activities at the tenant operation being conducted in a manner that is exposed to stormwater, the Airport will require that the tenant file for coverage under the MSGP and terminate their No Exposure exemption.

In order to file a NOI or No Exposure Certification Form and to file Annual Reports with EPA, an EPA electronic CDX account is needed. Registration for a CDX account can be completed at the following site: https://cdx.epa.gov/ and will require personal and business information. Using the CDX account and requesting access to a Role as either a Certifier, Preparer, or Duly Authorized Representative for the NPDES eReporting Tool (NeT) program service will allow the user to file the appropriate documents.

At a minimum, the Certifier (signer) for each Operator will need to set up and maintain a CDX account. The following summary of who may sign/certify and submit documents to EPA is taken directly from the MSGP

A. NOIs, NOTs, and NOEs must be signed as follows:

1. For a corporation: By a responsible corporate officer. For the purpose of this subsection, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

3. For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this subsection, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

B. Your SWPPP, including changes to your SWPPP to document any corrective actions taken as required by Part 3.1, and any other compliance documentation

required under this permit, including the Annual Report, DMRs, inspection reports, and corrective action reports, must be signed by a person described in Appendix B, Subsection 11.A above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described in Appendix B, Subsection 11.A;

2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and

3. The signed and dated written authorization is included in the SWPPP. A copy must be submitted to EPA, if requested.

C. All other changes to your SWPPP, and other compliance documentation required under Part 5.4, must be signed and dated by the person preparing the change or documentation.

D. Changes to Authorization. If an authorization under Part 1.3.1.3 is no longer accurate because the industrial facility has been purchased by a different entity, a new NOI satisfying the requirements of Part 1.3 must be submitted to EPA. See Table 1-2 in Part 1.3.1.1 of the permit. However, if the only change that is occurring is a change in contact information or a change in the facility's address, the operator need only make a modification to the existing NOI submitted for authorization.

E. Any person signing documents in accordance with Appendix B, Subsections 11.A or 11.B above must include the following certification:
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

F. For persons signing documents electronically, in addition to meeting other applicable requirements in Appendix I, Subsection B.11, such signatures must be legally dependable with no less evidentiary value than their paper equivalent.

G. The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than $10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

1.5 General Location Map

A general site location map for the Facility is included as Figure 1. This map shows the overall Taunton Municipal Airport property and receiving waters for the stormwater discharges from the site. Note that the majority of the direct receiving waters at the Facility are not shown on this Locus, but are indicated on the Site Maps.

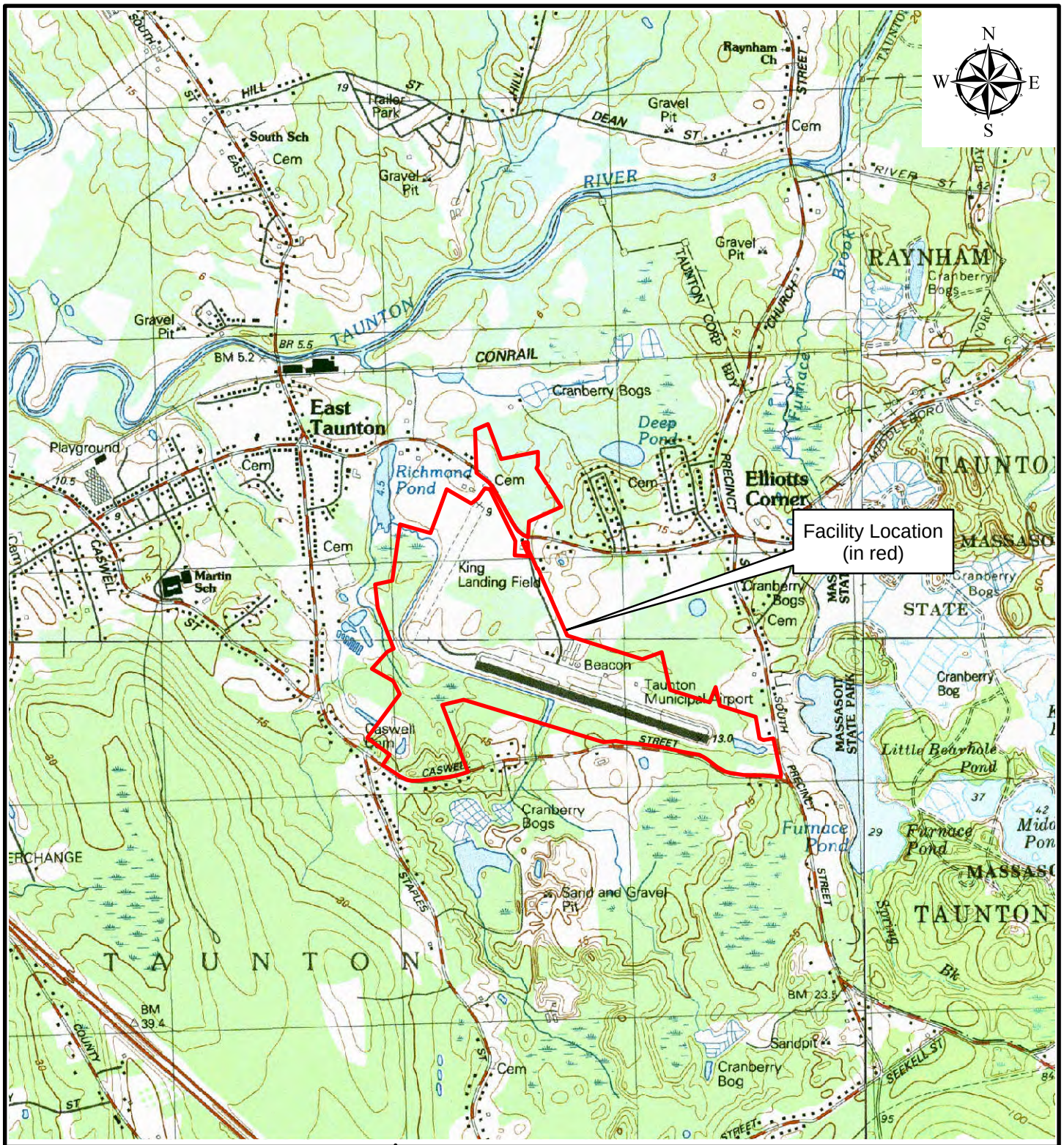
1.6 Site Maps

Facility site maps are included in Appendix G of the SWPPP. Due to the large size of the Facility, four maps have been developed:

- An overall site map, showing the full extent of the Facility, drainage areas, stormwater structures and stormwater system flow patterns and boundaries, directions of surface overland flow, locations of receiving waters, and other basic Airport locational information.
- Two maps showing the two main industrial activity areas at an enlarged scale, such that details regarding controls, activities conducted, and material storage can be more readily included.
- A detail map showing development at the 30 end of the main runway, namely a taxiway and apron/ramp area with two T-Hangar buildings and a box hangar. Note that all material storage and activities will be conducted inside these hangars.

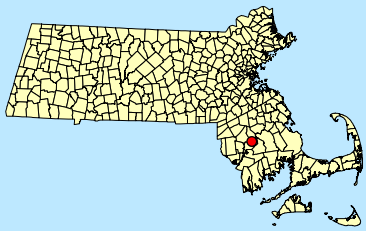
As required by the permit, the following information is shown on these maps, and shall be updated as needed in response to changes in conditions at the Facility:

- Property boundaries;
- Size of property in acres, size of industrial activity areas;
- Location and extent of significant structures and impervious surfaces;
- Directions of stormwater flow (both in piped systems and overland surface flow);
- Locations of all existing structural control measures;
- Locations of all receiving waters in immediate vicinity;
- Locations of all stormwater conveyances;
- Locations of potential pollutant sources;
- Locations where past spills/leaks have occurred in last three years (if applicable);
- Locations of all stormwater monitoring points;
- Locations and identification of stormwater inlets and outfalls with contributing drainage areas;
- Locations and descriptions of non-stormwater discharges;
- MS4 location receiving discharges (not applicable, not shown);
- Areas of federally listed critical habitat (not applicable, not shown);
- Locations of following activities if exposed to precipitation: fueling, vehicle and equipment maintenance and/or cleaning areas, loading/unloading areas, locations for treatment, storage and disposal of wastes, liquid storage tanks, processing and storage areas, immediate access roads used by carriers of waste materials, and bulk transfer areas; and
- Locations and sources of run-on to the facility that could contain significant sources of pollutants.



SITE LOCATION MAP

Taunton Municipal Airport
Westcoat Drive
East Taunton, MA



USGS TOPOGRAPHIC QUAD MAPS - TAUNTON (1987), BRIDGEWATER (1977), ASSONET (1985), ASSAWOMPSET POND (1978)

Data obtained from MASS GIS, Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs (EEA)

GZA GeoEnvironmental, Inc.
Springfield, Massachusetts

Project No:	15.0166253.00
Drawn by:	JRB
Checked by:	TEJ
Date:	January 2012
Figure No:	1

1.7 Receiving Waters/Wetlands

Wetlands border the Facility roughly on all sides, with stormwater swales/unnamed watercourses to the north of the parallel taxiway and south of the main runway (Runway 12-30). A large wetland area to the north of the F&P Hangars is known locally as "Duck Pond", and onsite swales are sometimes referred to locally as First, Second, and Third Brooks, although none of these descriptors appear on USGS topographic mapping.

In general, surface runoff flow patterns are from east to west at the Facility in open channels. Eventually, the majority of runoff from the site discharges via the aforementioned wetlands and swales to Duck Pond. After discharging from Duck Pond, water would continue along an unnamed watercourse and wetland toward Richmond Pond off-Airport property.

The topographic highpoint at the Facility is near the southeastern property boundary, along Caswell Street. The southern portion of the Facility, including the southern half of Runway 12-30 and undeveloped areas south of the runway discharge into an unnamed swale/watercourse which runs parallel to the runway flowing east to west, accepting flows from unnamed wetland and watercourses toward the western half of the property. Beyond the 12 end of Runway 12-30 and the turf runway (Runway 4-22), the watercourse turns to the north, flowing along the western side of the turf runway and accepting flows from this area.

Offsite areas to the south of the Facility include a large expanse of wet areas and cranberry bogs and residential uses which would contribute run-on to the Facility. The cranberry bogs could potentially impact the water quality of flows entering the site from the south.

A second swale flows east-west between Taxiway A and apron/ramp areas on the eastern portion of the airfield. This swale accepts runoff from multiple outfalls (industrial and non-industrial) and nearby wetlands before discharging into a closed drainage system at the eastern end of the main apron, which connects to a wetland area to the north and west of the apron and Duck Pond, which eventually discharges via a culvert under the turf runway toward wetland systems upstream from Richmond Pond (offsite).

None of the immediate receiving waters are listed as impaired, Tier 2.5, or Tier 3 waters based on a review of MA DEP documents cited by the permit in July 2015. However, unnamed wetlands onsite are identified as Tier 2 wetlands per MA DEP and the guidance in the permit.

1.8 Stormwater Drainage Systems

The majority of the paved runway and taxiway surfaces at the Facility drain via sheet flow to vegetated swales and filter strip type areas allowing for potential infiltration before stormwater runoff flows enter the Facility's piped drainage system. As discussed in the previous subsection, the southern portion of the paved runway drains to a swale along the south side of the runway, which leads to the eventual wetland/watercourse and offsite discharge point to Richmond Pond.

The Facility's piped stormwater system includes a series of catch basins, leaching catch basins, manholes, underdrains, pipes and drains to a series of stormwater outfalls to swales, wetlands, and watercourses located along the airfield, as shown on the Site Map and discussed in the subsection above. Table 5 below

summarizes the outfalls which receive stormwater runoff from the industrial activity areas at the Facility, based on pre-existing stormwater mapping and limited field review of the system.

In addition to the traditional piped systems, flows from part of the west hangar access road and from a portion of the main apron discharge to a stormwater basin where flows are collected and potentially infiltrated. The basin has an outlet pipe to the Duck Pond area north of the main apron. There is also a grassed swale along the east side of American Aero Services, which discharges northward to another grassed swale area adjacent to the JPN and F&P T-Hangars and via an outfall to the Duck Pond area.

Outfalls which discharge stormwater runoff collected solely from non-industrial activity areas of the Facility (runways, taxiways, grassed and wetland areas, vehicle parking lots, and other areas free of industrial activities) are not included in the table below. They are shown on the Site Map, but are not numbered, in order to segregate them from the industrial stormwater outfalls subject to the MSGP. Outfalls which discharge stormwater that may be comingled (receiving discharge from both industrial and non-industrial activity areas) are listed in the table and are subject to the requirements of the MSGP, including quarterly visual assessments and all inspections, as discussed later in this document.

Overall, there are approximately 24 known outfalls at the Facility (including those associated with culverts), as shown on the Site Map. Of these, ten (10) appear to discharge runoff from areas of the Facility involved in industrial activities (whether or not there is exposure of industrial activities) and are discussed in the table below.

In addition, some industrial and non-industrial areas of the Facility are not directed to piped stormwater systems and discharge overland or to swales/watercourses onsite via sheet flow or shallow concentrated flow. Areas of industrial activity which discharge runoff in this manner are described further in this paragraph. On the west end of the developed portion of the Facility, there is a small area which includes portions of roof areas from American Aero Services and the JPN Hangar, as well as adjacent grassed areas. This area sheets off and flows overland toward the Duck Pond area. Also on the western portion of the Facility, there are some areas which discharge overland or via a single catch basin into a wetland/basin area just west of K&K. These areas eventually discharge via Outfall 4. On the eastern end of the Facility, there is a large area along the northern swale which discharges directly overland into the swale, including areas to the south and west of the T-Hangars at this end of the Facility, areas around and in front of Superior Aero Services, areas in front of the Raven Storage Hangar, and tie-down areas just to the west of Fallon Hangar. These areas all discharge to the swale, which eventually discharges downstream via industrial Outfall 5. At the Runway 30 end, there is a taxiway which leads to a small apron area with a few small hangars. This area drains toward a stormwater basin, which ultimately outlets either by infiltration or to the aforementioned swale which flows east-west on the Airport. For non-industrial areas, the main Facility parking lot and adjacent areas sheet flow and discharge overland toward the Duck Pond area toward the west.

The remaining outfalls or culverted sections accept flow only from the airfield, vehicle parking lots, roadways, or other non-industrial activity areas, as summarized in this paragraph. On the west side of the Facility, according to mapping, there is a culvert which carries discharges from the Duck Pond area west, under the turf runway, toward another wetland area which leads to Richmond Pond. At the western edge of the developed portion of the Facility, there is a non-industrial outfall which takes runoff from a section of the west access road and a small grass and pavement area north of Building 12. Along the east access road, there are a series of non-industrial outfalls which accept stormwater runoff from roadway and turf areas, as

shown on the Plans. Also, there are two culverted sections shown on Facility mapping, which appear to connect the wetland area north of the east access road with the swale located between aircraft parking areas and the parallel taxiway. In some cases, culvert and drainage outlets were unable to be verified in the field. There are also a series of non-industrial outfalls along the south side of the swale along the parallel taxiway. These outfalls discharge runoff from infield, taxiway, and runway areas and are non-industrial in nature, as discussed above.

Table 5. Industrial Activity Area Outfalls.

Outfall ID and (Contributing Drainage Area)	Description of Contributing Area
1 (A)	JPN and F&P T-Hangars and portion of American Aero Services, Inc., ramp access area and grassed area to east of American Aero with drainage swales, oil water separator and holding tank. All activities and materials are inside or covered (Aircraft/vehicle/equipment storage, repair, and maintenance), with exception of limited equipment/vehicle parking.
2 (C)	F&P T-Hangars and adjacent turf area and roadway. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
3 (D)	F&P T-Hangars and adjacent turf area and roadway. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
4 (E)	Apron area and ramp in front of American Aero Services, K&K Aircraft Hangar and paved entrance area, Civil Air Patrol, and roadway. Aircraft storage and very limited fluid transfer (adding oil, fuel checks, etc.) are exposed activities. All other materials and activities (aircraft repair/maintenance) are inside, with the exception of a covered dumpster, 2-55 gallon drums at Civil Air Patrol and portable sanitary units at K&K and Civil Air Patrol.
5 (F) (N)	Apron, fueling area, self-fueling area, portion of Wood and Metal Hangars. Note that this system also collects upgradient flows, with no easy location to isolate systems. Aircraft storage, aircraft fueling, fuel transfer to 100LL and fuel oil tanks, fuel transfer from small portable containers, and minor maintenance are exposed activities. All other activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
6 (G)	Apron, roadway, Terminal, portion of Wood Hangars, portion of Airport Admin. Building, and temporary hangars and entrance to 100LL delivery area. Aircraft storage and very limited fluid transfer (adding oil, fuel checks, etc.), as well as fuel oil delivery are exposed activities. All other activities and materials (aircraft/ vehicle/equipment storage and minor maintenance) are inside. Discharges flow to detention basin, inlet is considered as sampling point since outfall may not flow consistently.
7 (I)	Metal Hangar and roadway. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
8 (M)	Portion of Fallon Hangar and ramp, Raven Storage Hangar, and portion of Superior Aero Services Hangar, with grassed areas. All activities and materials are inside.
9 (O)	Tailwind T-Hangars. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
10 (W)	Ramp and private hangars – All activities and materials reported to be inside.

Because of the nature of the existing stormwater system which predates the NPDES Industrial Stormwater Permitting Program, some of the industrial and non-industrial areas share stormwater discharge outfalls and flows cannot be easily separated. This type of comingled discharge is authorized under Section 1.1.2.3 of the MSGP.

1.9 Activities at the Facility

Taunton Municipal Airport is a public use general aviation airport which serves southeastern Massachusetts. Flight training, aircraft repair and maintenance, and 100LL fuel are provided at the Facility by the Operator and the various tenants. No chemical deicing of aircraft or the airfield is conducted at the Facility.

Activities subject to the MSGP conducted at the Facility include aircraft/equipment/vehicle fueling, aircraft/vehicle/equipment maintenance and repair, and aircraft/vehicle/equipment cleaning activities. Specific activity areas will be discussed in forthcoming sections of this document.

The Facility includes the following buildings and activity areas, listed by their number from the Facilities List on the Site Map:

1. Wood Hangar Association (T-Hangars)
2. Terminal Building (Flight School and Airport activities)
3. Metal Hangar Association (T-Hangars)
4. Airport Admin. Building/Snow Removal Equipment (S.R.E.) Garage (Airport activities)
5. Fallon Hangar (Private Hangar)
6. K & K Aircraft (Maintenance/Repair Facility)
7. No Building (Reserved)
8. Civil Air Patrol (Trailers, office space)
9. Raven Hangar (Private Hangar)
10. F & P Associates (T-Hangars)
11. Superior Aero Services (Maintenance/Repair Facility)
12. F & P Associates (T-Hangars)
13. No Building (Reserved)
14. American Aero Services (Maintenance/Repair Facility)
15. Crosswind Hangar Association (T-Hangars)
16. J.P.N. Hangar Association (T-Hangars)
17. Crosswind Hangar Association (T-Hangars)
18. No Building (Reserved)
19. Tailwind Hangar Association (T-Hangars)
20. No Building (Reserved)
21. Tailwind Hangar Association (T-Hangars)
22. No Building (Reserved)
23. Tailwind Hangar Association (T-Hangars)
24. No Building (Reserved)
25. No Building (Reserved)
26. No Building (Reserved)
27. Tailwind Hangar Association (T-Hangars)

28. Ken Gibson T-Hangar
29. Ken Gibson T-Hangar
30. Ken Gibson Box Hangar

Inventories of materials observed and reported during a summer 2011 inventory are included in Appendix C of this document. Activities and material storage are summarized in the following paragraphs and throughout this SWPPP.

Note that discussions on private hangars and T-Hangars are included here, as use and ownership may change over time. At this time, these hangars are indicated to be for private use, not business use. EPA correspondence in 2015 relative to this use confirmed that private pilots working on their own aircraft do not qualify as operators, unless there is a business element such as charter flights, scheduled service, etc.

T-Hangars

The Facility's T-Hangars are located in the buildings labeled as 1, 3, 10, 12, 15, 16, 17, 19, 21, 23, 27, 28 and 29 and listed in the Table above based on the T-Hangar Association for each hangar. T-Hangar buildings are comprised of multiple units (also referred to as bays herein), with each unit leased by a separate individual or corporation. Materials were inventoried and notes were made regarding hangars which scheduled times for site visits with GZA in July 2011, which represented a large cross section of the units and provided a general review of the types of materials typically present in these units. No material storage or activities are outside, exposed to precipitation, with the exception of a few covered dumpsters and covered portable sanitary units as described in other sections of this document and qualify as non-exposed, as long as they are maintained. In general, maintenance and cleaning activities in these units is fairly limited and indoors with only small quantities of materials are stored. Fluid transfer associated with limited aircraft maintenance or fluid addition inside the hangars presents the most likely release/spill scenario, although a spill due to a leak in an aircraft fluid lines or tanks within a hangar could go undetected and potentially be released beyond the hangar, since these hangar units are not accessed as regularly as the maintenance hangars. A few units have heating oil tanks inside their bays; for these units, fuel delivery to the tanks occurs on the ramp access areas or just inside the bays. Space heaters or aircraft deicing heaters fueled by kerosene or propane are also used inside some of the units. In general, less than 10 gallons of kerosene is stored in proper portable fuel containers in bays which practice this activity. Deicing is not completed using chemicals. Deicing/anti-icing is accomplished by storing planes inside and by the use of heaters, as mentioned previously. Most aircraft cleaning is done inside the bays using various cleaning products that are sprayed or wiped on and off the aircraft, as no water service is available at these buildings. However, historically very limited aircraft washing has been conducted outside the hangars by the use of small quantities of water brought onsite. This practice is now prohibited.

The materials stored in the T-Hangars varied by owner; most stored limited quantities of cleaning supplies, oils, lubricants, paints, strippers, and thinners. In general, the units are used for storage of one aircraft, potentially an aircraft tug, and sometimes temporary storage of motorized equipment.

Building 2 - Terminal Building

The Terminal Building is labeled as Building 2 on the Site Map. No industrial activities are conducted at this building. The only activity beyond office space at this location is the refueling of the 275-gallon heating oil aboveground storage tank (AST) located in the building's basement via an exterior fill pipe. The only activity exposed to stormwater is the refueling of this tank on an occasional basis. Interior uses are office space only, with minor cleaning supplies present.

Terminal Area Parking Lot

The Airport Parking Lot is not subject to aviation related industrial activities and as such is not subject to the MSGP.

Airport Fuel Station and Self-Fueling Area

The Airport Fueling Station is located just south of Building 1, the Wood Hangar, and the Self-Fueling Area is located just south of Building 3, the Metal Hangar. Activities in this area include bulk fuel delivery/transfer for deliveries of 100LL fuel to the 10,000 gallon underground storage tank (UST) at this location, as well as aircraft refueling via a fueling pump station south of the Wood Hangar. The self-fueling area does not have any tanks associated with it. This is a paved area delineated for self-fueling of vehicles/equipment and aircraft using portable fuel containers only.

Aircraft are fueled at the Facility fuel dispenser which is operated from 8AM – 5PM daily by trained airport staff. Under the direct supervision and control of the designated Airport fueling staffer, individual aircraft owners may elect to fuel their own aircraft. Airport staffers have sole control over operation of the pump. Only Facility-appointed individuals whom are trained onsite using the Phillips 66 training program and certification, are considered qualified to perform this task.

Building 4 - Airport Administration Building/S.R.E. Garage

The Airport Administration Building/S.R.E. Garage is labeled as Building 4 on the Site Map. The building includes office and conference space for Airport Management, restrooms, and a maintenance garage for the Airport's snow removal equipment and ground service equipment. The building is heated by a 500-gallon propane AST located outside on the west side of the building.

Activities conducted in this area include office administration, maintenance/repair, cleaning, and storage of Airport-owned vehicles, and material storage. No maintenance is conducted outside the building, although occasional refueling of vehicles or equipment using portable gas containers (10 gal. or less) may occur inside or just outside this building. Materials are stored in small containers primarily (5 gal. or less) and include cases of motor oil, vehicle fluids including diesel treatments, oils, lubricants, degreasers and part cleaners, cleaning supplies, paints and paint supplies. There is a dumpster at the far side of the parking lot from this building, which is stored outside, covered and has the drain plug in place.

Limited vehicle/equipment rinsing may be completed using a pressure washer inside the garage. Any washing using detergents shall be done inside the S.R.E. Garage and directed to interior floor drains which discharge to an underground holding tank, which is pumped out as needed.

Building 5 – Fallon Hangar (former Taunton Aero)

This building is a private hangar, Building 5. Minor maintenance and cleaning activities are performed inside this tenant facility, as well as aircraft storage. The building is heated by fuel oil stored in two 275-gallon ASTs at this location, one inside the building and one outside, which require fuel delivery and transfer to the hangar (non-industrial activity). Another 275-gallon AST is currently located inside, next to an existing tank. The intent is to discontinue use of the outdoor tank and eventually pipe the new interior tank to the other heating unit, and removing the existing outdoor AST. Other material storage is limited to small quantities of gasoline in portable containers (5 gal. or less), a few cases of aircraft oil, batteries, paint products, and cleaning products. No washing is conducted onsite.

Building 6 - K & K Aircraft

K & K Aircraft operates out of the hangar labeled as Building 6 on the Site Map. K & K Aircraft is a maintenance and repair facility and conducts aircraft maintenance, repairs, and cleaning activities. The building is heated via a used oil recycling center heater with a 250-gallon used oil AST located inside the hangar. For the activities conducted onsite, the facility stores a 55-gallon drum of mineral spirits and has a parts cleaner with a 35-gallon drum of solvent. The facility also stores engine oil in one quart containers, on the order of 25 gallons total at any one time. Other materials used onsite include paints and paint supplies, greases, lubricants, cleaners, and the tenant maintains a few portable gas containers for fuel transfer (generally less than 15 gallons total). All maintenance and repair activities are conducted inside the hangar. The only activity area exposed to stormwater is the facility's dumpster, which is stored outside, in front of the hangar, and is covered and maintained with the drain plug in place.

Occasional washing was completed at this facility in the past on a limited basis using water brought onsite, as there is no water service to this hangar. K & K has indicated that they no longer wash at their facility.

Building 8 – Civil Air Patrol

The Civil Air Patrol operates out of multiple trailer units labeled collectively as Building 8 on the Site Map. The tenant uses the trailers as office space. There is a portable sanitary unit behind these trailers, which is maintained privately. Based on observation, no industrial activities occur at this facility. Exposed materials included a portable sanitary unit, portable gas containers and a few quarts of motor oil, as well as heating oil drums. The interior of this facility was not viewed during site visits. The tenant has indicated that the intent is to remove the oil drums stored outside and to use an alternate heat source.

Building 9 – Raven Storage Hangar

This building is a private hangar, Building 9 on the Site Map. Minor maintenance and cleaning activities are performed at this tenant facility, as well as aircraft and temporary storage of motorized equipment. The building is heated using oil stored in a 330-gallon AST located inside the building with an exterior fill and vent, which requires heating oil delivery and transfer to the hangar on an occasional basis. A 55-gallon drum of deicer was being stored at the hangar at the time of the site visit. However, the tenant indicated that this deicer was for a previously owned aircraft which had in-flight deicing capabilities on its wings. The deicer is no longer used and being stored onsite inside temporarily. Other materials stored in smaller quantities included cleaning supplies, paint and painting supplies, motor oil in 2.5-gallon containers, hydraulic fluid in 5-gallon containers, other vehicle fluids, lubricants, greases, and a few portable 5-gallon gasoline containers. No material storage is outside, exposed to stormwater. One aircraft at this facility utilizes jet fuel, which is not available onsite. Fueling of this aircraft currently occurs at other airports.

The facility dry washes its own aircraft using basic cleaning supplies and wiping materials inside the hangar and in the past has occasionally washed vehicles stored seasonally.

Building 11 – Superior Aero Services

Superior Aero Services operates out of a single hangar labeled as Building 11 on the Site Map. Superior Aero conducts aircraft maintenance/repair and cleaning activities at its hangar, as well as aircraft storage. No washing is conducted at this facility. The building is heated using oil stored in a 275-gallon fuel oil AST stored inside with an exterior fill and vent. Materials stored include a 55-gallon drum of used motor oil, a small quantity of parts washer fluid (5 gal.), window cleaner, greases, lubricants, paints, batteries, and cleaning supplies. No maintenance or washing are performed outside the facility, exposed to stormwater. The only activities exposed to stormwater are refueling of the fuel oil tank which has the fill pipe outside and

the portable sanitary unit located outside the building which is privately maintained (both non-industrial activities).

Building 14 – American Aero Services

American Aero Services operates out of a single hangar labeled as Building 14 on the Site Map. American Aero conducts aircraft maintenance/repair and cleaning activities at its hangar, as well as aircraft storage. The building is heated using fuel oil stored in a 275-gallon fuel oil AST stored inside with an exterior fill and vent. Materials stored include a 275-gallon AST of used oil which is used on the Airport by K&K Aircraft, a 55-gallon drum of hydraulic fluid, a parts washer with a small drum of parts cleaning solvent, cases of motor oil (approx. 60 cases observed during site visit), as well as smaller quantities of cleaning agents, lubricants, oils, solvents, and vehicle fluids. The only activities exposed to stormwater are refueling of the fuel oil tank which has the fill pipe outside (non-industrial – used for heat) and maintenance of the oil water separator and associated 1,000 gallon holding tank (underground storage tanks) located to the side of the building which is covered.

For the most part, cleaning activities are inside and involve wiping down portions of the aircraft. Limited washing has been completed in the past, over grassed areas for infiltration, but is not covered under this permit.

Ramp/Apron Areas

Activities on the ramp and apron areas include aircraft parking (storage) and minimal maintenance (adding fluids, fuel checks, etc.) for those aircraft which do not have hangar space. If the aircraft owner requires more significant maintenance, this work will be performed inside one of the repair and maintenance activities onsite. Fueling is conducted on the apron, at the fuel dispenser area, as already discussed previously in this Section. Materials are not stored on the apron, solely aircraft.

Gibson Box Hangar

This box hangar was not observed. It is anticipated that material storage and activities will be conducted inside when the hangar is operational.

2 POTENTIAL POLLUTANT SOURCES

2.1 Industrial Activity and Associated Pollutants

The following table summarizes industrial activities conducted at the Facility which are subject to the requirements of the MSGP. Information provided in this table is described in further detail in other sections of this document. Detailed survey inventory forms were provided to tenants and completed and reviewed as part of Summer 2011 field investigations. These forms are appended to this document to provide a general understanding of the potential pollutant sources at the Facility.

As shown by the data collected, the majority of activities and material storage and usage is conducted inside, under cover, in a manner which will not expose pollutants to stormwater. Large containers (tanks, drums, etc.) 55 gallons and larger are discussed in the document specifically, while smaller quantities of materials are discussed more generally.

Table 6. Summary of Overall Potential Pollutant Sources by Activity Area.

Industrial Activity (Indicate whether activity is exposed to stormwater/precipitation)	Associated Pollutants (Generalized summary of onsite materials – See Material Inventory Appendix)
Aircraft/vehicle/equipment fueling and bulk storage and transfer at large storage tanks (All fueling is exposed to stormwater)	Fuels - 100LL (a.k.a. AvGas), Kerosene, Fuel Oil/Diesel
Material storage (Most material storage is indoors – exceptions include aviation fuel tanks, vehicles and aircraft, and heating oil tanks, as discussed in this document)	Fuels, oils, lubricants, paints, solvents
Aircraft/vehicle/equipment maintenance (Maintenance is completed indoors – limited to no exposure to precipitation/stormwater)	Oils (hydraulic oil, motor oil, etc.), lubricants, paints and painting related materials (thinners, strippers, enamels, primers, etc.), battery acid, solvents
Aircraft/vehicle/equipment cleaning (Cleaning indoors at facilities across the Airport with spray cleaners and rags primarily – outdoor washing with soap is prohibited by Airport but was conducted in past by some tenants)	Solvents, detergents
Aircraft/vehicle/equipment storage (addressed under Material Storage) (some may be exposed to precipitation/stormwater)	Leaks of fuel, oils, lubricants
Preflight checks (addressed under fueling practices) (May be exposed)	Sumped fuel discharges

2.2 Industrial Activity Areas

Industrial activity areas are described in the subsections below, categorized by type, since activities may occur at multiple locations at the Facility. The discussions of activity areas below indicate whether the activity is inside, protected from precipitation, or outside, exposed to precipitation. To be conservative, with the understanding that operations may change over time, the total industrial activity area was estimated to include buildings and areas where industrial activities occur, regardless of whether they are currently exposed (approx.. 21 acres). Of the industrial acreage identified, only about 5 acres is for exposed activities, such as fueling and aircraft storage.

Many Airport and Tenant operations occur inside and are protected from precipitation. As a result, many tenants may qualify for a "No Exposure" exclusion from permitting and may file a No Exposure Certification. Any such No Exposure Certifications shall be appended to this SWPPP.

2.2.1 Aircraft/Vehicle/Equipment Fueling

Taunton Municipal Airport is the sole fuel provider at the Facility. Fueling of aircraft at the Facility is completed by trained personnel from the Airport staff. Aircraft are fueled at the Facility fuel dispenser which is operated by trained airport staff from 8AM – 5PM daily. Under the direct supervision and control of the designated Airport fueling staffer, individual aircraft owners may elect to fuel their own aircraft. Airport staffers have sole control over operation of the pump. Only Facility-appointed individuals whom are trained onsite using the Phillips 66 training program and certification, are considered qualified to perform this task. As a result of the location, fueling of aircraft is an activity which is exposed to precipitation and thus can contact stormwater at the Facility. Mobile refuelers are not currently used at the Facility.

During repair/maintenance activities, fuel may need to be removed from the aircraft being worked on and replaced after repairs are completed. In this event, fuel removal/replacement may take place inside a hangar. This activity would not be exposed to stormwater, except for in the rare case of a large spill which traveled beyond the hangar. Quantities involved would, for the most part, not exceed 50-60 gallons based on typical aircraft based onsite. With spill kit and BMP use, discharges would not be expected to leave the building.

A final aircraft fueling-related activity that is conducted at the Airport which may be exposed to stormwater is preflight fuel checks, which require that a small amount of fuel be drawn from the tank and viewed to check for impurities. This small quantity of fuel historically has been either discarded to the pavement to evaporate as an industry-wide practice, recycled or disposed of in a used fuel container. Best Management Practices for this activity will be discussed in later sections of this document.

Landside vehicles and equipment are fueled in a variety of ways. Vehicles/equipment may be taken offsite to fuel at a local gas station. As another option, some facilities maintain portable fuel containers (1-10 gallons each) which they use to carry fuel from offsite sources to the Facility to fuel equipment. These types of equipment/vehicle fueling may take place outside on an apron area or within a hangar or building, depending on the vehicle/equipment being fueled.

2.2.2 Material Storage/Delivery Areas

Where possible, material storage at the Facility is under cover, inside a structure, and protected from precipitation and contacting stormwater. Materials used in repair and maintenance activities (oils,

aircraft/vehicle fluids, lubricants, paints, thinners, strippers, etc.) are stored inside. Material storage interior to facility structures has only a limited potential to be exposed to stormwater, in the event of a tank/drum/container rupture or other large scale spill, which is transported beyond the structure's limits. Aircraft, vehicles, and equipment are stored both inside and outside.

In some cases interior storage of materials is not possible due to tank size, as is the case with the 100LL fuel storage tank which is located below ground, south of the Wood Hangar. This would also be the case for the holding tanks associated with the floor drain in the American Aero Services hangar and the floor drains in the Airport S.R.E. Garage.

Appendix C includes inventory forms which provide general information regarding material storage at the Facility. Inventory forms were developed using data from a Facility survey requesting information on what materials were stored onsite (at the time of the survey in summer 2011) and based on follow-up site visits conducted at the Facility by GZA in summer 2011. Materials stored may change on a regular basis in response to demand. This inventory should not be taken as a permanent record, but as an overview of the types and quantities of storage at that facility/tenant.

The table below lists materials which are stored outside and thus are the most likely materials to contact stormwater at the Facility. Outdoor storage of aircraft, vehicles, and equipment at the Facility is not included in this listing. Dumpsters or portable sanitary units are not included in the table, although these features are shown on the Site Plans associated with the document. Tank types are listed: AST signifies an aboveground storage tank and UST signifies an underground storage tank.

Table 7. Material Storage Outside, Exposed to Precipitation/Stormwater.

Entity	Material	Tank Size (gal) and Type (AST/UST)	Location	Spill Kits/ Secondary Containment/ Cover?
Taunton Municipal Airport	100LL	10,000 UST	South of Wood Hangar (Building 1) with fuel pump station	Secondary containment for UST
Fallon Hangar Building 5 (Former Taunton Aero) (Non-industrial use – private hangar)	Fuel Oil	275 AST	Side of Hangar	None
Civil Air Patrol	Oil Gasoline	55 gal. drum (2) Portable containers	Side of trailer	None

In addition to these exterior tanks, delivery areas for the fuel tanks (both heating oil and aviation fuel) are outside, primarily within the hangar areas. Based on information provided by staff at the Facility, trucks deliver fuel to the tenants on an as-needed, on-call basis. For the tenants with fuel oil storage tanks (non-industrial use), trucks deliver to the site and shall be escorted onto the airfield portion of the Facility. For the delivery of 100LL fuel, the delivery shall be supervised by trained Airport personnel and procedures outlined in the SPCC followed.

Because the fill/fuel and oil delivery locations are outside, even for those tanks that are inside buildings or underground, there is the potential for a spill or leak during product delivery that could contact stormwater or reach the drainage systems at the Facility. Similarly, there is the potential for a spill or leak when other materials (drums of oil, etc.) are being delivered to the Facility, or when waste products (used oil, etc.) are being removed from the site, even though the materials are stored inside. None of the tenants have formal loading docks, so material delivery would be through the main facility hangar doors for large materials and through the landside door for smaller quantities.

2.2.3 Aircraft/Vehicle/Equipment Maintenance and Repairs

To the extent possible, all aircraft/vehicle/equipment maintenance is conducted indoors, protected from precipitation. As such, the potential for pollutants related to this activity to contact precipitation and stormwater is low. If a large spill or leak were to occur during the maintenance or repair process, and not properly stopped, the pollutant could potentially leave the hangar area. However, this is unlikely to occur.

Aircraft maintenance and repairs are conducted in the maintenance hangars at K&K Aircraft, Superior Aero Services, and American Aero Services. To a limited extent, minor maintenance activities are also conducted in the T-Hangar units.

Vehicle/equipment repairs are conducted by the Airport staff at the S.R.E. Garage. Limited vehicle and equipment repairs may also be completed in the other tenant buildings as well.

Very limited maintenance may occur on apron areas for aircraft which do not have hangar access. This practice is expected to occur on a very limited basis and involve small quantities of fluid.

2.2.4 Aircraft/Vehicle/Equipment Cleaning

Aircraft/Vehicle/Equipment Cleaning activities at the Facility are limited to aircraft and vehicle interior and exterior cleaning. Vehicle/equipment rinsing is conducted by Airport staff in and outside the S.R.E. Garage and washing may be conducted inside the S.R.E. Garage where washwaters are directed to the floor drains which discharge to holding tank at the rear of the building.

In addition, tenants and individual aircraft owners may conduct interior cleaning/detailing on aircraft within the hangars or on the aprons. This activity is contained within the aircraft and will not contact stormwater, unlike exterior washing.

Limited washing has also historically been conducted by tenants, using water brought onsite. Aircraft, vehicle, equipment, and pavement washwaters are not covered under the MSGP and require separate permitting. Each tenant who conducts aircraft or vehicle washing at the Facility is subject to the requirements of all applicable local, state, and federal regulations regarding this activity and must secure their own permitting. The Operator is not liable for this activity and hereby prohibits unpermitted aircraft, vehicle, etc. washwaters from discharging to the Facility's stormwater system. Individual pilots or tenants who wish to wash aircraft need to coordinate this activity such that it is covered by a tenant's permit. Any washing of aircraft, vehicles, equipment, pavements, etc. which is covered by a permit must use environmentally friendly phosphate free, biodegradable soaps.

2.2.5 Aircraft Deicing

Aircraft deicing using deicing fluid is not currently conducted at the Taunton Municipal Airport by Airport staff or tenants. Runways, taxiways, aprons and other airfield features are not deiced at the Facility. Parking lots, sidewalks, and other non-industrial sector areas of the Facility may be deiced by the City of Taunton or tenants using salt, sand or other proprietary deicers on a limited basis. This activity is not covered by the MSGP.

The SWPPP will be updated in the event that the Airport and/or tenants establish deicing practices at the Facility.

2.3 Spills and Leaks

Part 5.2.3.3 of the MSGP requires permit applicants to:

- Describe where potential spills and leaks could occur at their facilities that could contribute pollutants to stormwater discharge, and to specify which outfalls are likely to be affected by such spills.
- Describe significant spills and leaks of oil, toxic, or hazardous pollutants, that have occurred in the past 3 years at exposed areas or that drained to stormwater conveyances.

This section was prepared by Mill City Environmental, Inc. in 2011 and supplemented by GZA. Data used to address this requirement were obtained by:

1. Interviewing appropriate personnel to research past releases at the airport;
2. Reviewing existing information provided by the airport;
3. Identifying locations where leaks or spills could occur and be exposed to stormwater;
4. Using the FirstSearch database to perform a radius search; and
5. Summarizing and tabulating results in a report which includes the FirstSearch data report and maps (See Appendix I).

GZA interviewed the manager of the Taunton Municipal Airport in 2011 and he did not have any knowledge of any spills or releases at the airport within the past 10 years. In addition, inventory/survey sheets from each of the airport tenants, which included the T-hangar bays and all of the 3 maintenance shops, indicated the tenants did not have knowledge of spills or leaks.

Potential spills and leaks from several sources, generally associated with aviation-related activities at the Airport, could contribute pollutants to stormwater discharge from the Airport. Since most activities and materials are inside, areas where pollutants can contact precipitation are focused on the outdoor fueling area (delineated on site plans) and the apron/ramp area where aircraft are stored outside and limited maintenance activities may be exposed. Drainage areas for these activities are shown on the site map and matched to their corresponding stormwater outfall. See site map for relevant discharge point information.

The Airport has prepared a facility Spill Prevention, Control, and Countermeasure Plan (SPCC) to address spills and other releases. The Airport encourages their tenants to do the same. Spill types that could occur include:

- Accidental releases of aviation fuel during the refueling of aircraft at the fuel pump or self-fueling by tenants using portable containers at the designated adjacent self-fueling area. Any such releases could discharge to the drainage system onsite, discharge via Outfall 5 and reach wetlands, unnamed swales and watercourses, and eventually Richmond Pond offsite.

- Accidental releases during the transfer of aviation fuel, heating oil, or used oil to aboveground storage tanks (AST) or underground storage tanks (UST). Again, any such releases could discharge to the drainage system onsite.

- The release of aviation fuel, gasoline, diesel fuel, antifreeze, or lubricants from aircraft, or ground service vehicles while parked or operating outdoors. Such releases could occur across the Airport, but are likely to be minor and would be cleaned up by airport or tenant personnel. Vehicles owned by Airport and tenant employees, vendors, and Airport patrons are often parked on the landside portion of the Airport in areas that are not covered by the MSGP.

- The release of aviation fuel or lubricants resulting from aircraft crashes. Such releases could occur at the Airport, but are unlikely. Should such a release occur, the Airport's emergency response personnel would initiate site cleanup operations.

- The release of aviation fuel, diesel fuel, lubricants, antifreeze, paints, paint remover, degreasers, etc. during routine maintenance and repair of aircraft and ground service equipment at the Airport S.R.E. Garage or the various hangars and tenants. Such releases would likely occur within the garage or hangars and would be contained within the buildings, except in the facilities that have floor drains. The status of Airport facility floor drains is addressed in the Non-Stormwater Discharge section of this SWPPP.

- The release of oil or hazardous materials during transfer operations from storage containers to the environmental haulers vehicle. These operations occur only occasionally, generally occur within hangars and/or garages, and are unlikely to contribute any significant contamination to stormwater discharges.

Locations of tanks, fill locations, and outdoor activity areas are delineated on the site plans appended to this document. Drainage areas and outfalls are clearly shown on these plans, which would assist in response efforts in knowing which outfalls could potentially be impacted, based on the location of the spill/release.

The FirstSearch database report prepared in 2011 did not indicate any spills or releases within the past three years but contained the following five records associated with the Taunton Municipal Airport.

- Three records were releases that had been reported to the Massachusetts Department of Environmental Protection. Two of these records were reported releases which occurred in the 1980s. Both of these environmental cases have been "closed". The third record was a duplicate record of one of the 1980s-era releases.
- One record was a report made to the United States Environmental Protection Agency's Emergency Response Notification System. The report is associated with aviation grade fuel and an underground storage tank. The record did not indicate additional information including the date of

the notification or whether there was a release of fuel. This may have been associated with the UST tank removals in the 1990s.

- One record was a list of underground storage tanks (USTs) associated with the Taunton Municipal Airport. The records indicate a 4,000 gallon UST and a 6,000 gallon UST used to store gasoline were formerly located at the airport. A 10,000 gallon UST is currently in use at the airport. The UST is constructed of double wall fiberglass and is used to store aviation gasoline.

The FirstSearch database also included a number of records associated with other, nearby properties. Based on review of these records, it is not evident that conditions on other properties are likely to affect stormwater on the airport property.

Appendix I includes the MCE report (2011) and the FirstSearch database search conducted in 2011. The new database search (EDR) conducted in 2015 did not indicate any additional results for any spills or releases in the past three years. As such, no new information was added to this appendix.

2.4 Non-Stormwater Discharges Documentation

The following non-stormwater discharges are authorized under the MSGP provided that the discharges comply with the effluent limits in Parts 2 and 8 of the MSGP:

- Discharges from emergency/unplanned firefighting activities;
- Fire hydrant flushings;
- Potable water, including water line flushings;
- Uncontaminated condensate from air conditioners, coolers, and other compressors and from storage of refrigerated gases or liquids;
- Irrigation drainage;
- Landscape watering provided all pesticides, herbicides, and fertilizer have been applied in accordance with approved labeling;
- Pavement washwaters where no detergents or hazardous cleaning products are used and the washwaters do not come into contact with oil and grease deposits, sources of pollutants from industrial activities, or any other toxic or hazardous materials (unless all spilled material has been cleaned up using dry clean-up methods) – Note that authorized pavement washwaters may not be directed to any surface water or storm drain inlet unless they have been treated by control measures according to the requirements of Part 2.1.2 or treated by filtration, detention, or settlement;
- Routine external building washdown that does not use detergents or hazardous cleaning products;
- Uncontaminated groundwater or spring water;
- Foundation or footing drains where flows are not contaminated with process materials; and
- Incidental blowdown mist from cooling towers but not intentional discharges via drains or piped blowdown.

The MSGP does not authorize the discharge of aircraft, ground vehicle, runway and equipment washwaters or the dry weather discharge of deicing chemicals. Such discharges must be covered by a separate NPDES permit.

The MSGP requires permit applicants to document that they have evaluated for the presence of non-stormwater discharges at the facility and that all unauthorized non-stormwater discharges have been eliminated. This section of the SWPPP was prepared by the Mill City Environmental (MCE).

An evaluation of the presence of unauthorized non-stormwater discharges was conducted for the Airport by MCE in 2011. The elements of the evaluation included:

- A review of existing data, including the Airport's existing SWPPP, airport drainage plans, existing aerial imagery, and the results of a 2011 survey of airport conducted by GZA; and
- A site visit to evaluate the current status the Airport's stormwater outfalls that are covered by the MSGP.

Airport Solutions Group (ASG), the Airport's consultant, provided as-built drawing of the building and floor drain systems for the two buildings with floor drains (the Airport Administration Building/S.R.E. Garage and American Aero Services, Inc.'s hangar. These drawings clearly show the floor drains and their connections to a holding tank for the Airport's Garage, and to an oil/water separator and a holding tank for the American Aero Hangar. Therefore, no additional research or mapping of floor drains was conducted by MCE.

Historically, there have been several types of non-stormwater discharges from airport facilities. Allowable non-stormwater discharges include discharges from the exhaust of heating and ventilation systems and condensate from air conditioning systems.

Non-stormwater discharges to the Airport's drainage system that were not authorized by the MSGP have in the past included:

- Airport maintenance vehicle rinsing that has historically been conducted adjacent to the S.R.E. Garage. The vehicles were rinsed with water only which would run off toward the detention basin.
- Tenants occasionally washing the exteriors of aircraft on the parking aprons adjacent to their facilities, discharging the wash water to airside catch basins.

The Airport has addressed these unauthorized discharges by requiring that all airport-owned vehicles be washed inside the S.R.E. Garage that has floor drains connected to a holding tank or offsite washing at a car wash. In addition, the Airport has prohibited un-permitted/unauthorized vehicle and/or aircraft wash water from being discharged to the stormwater drainage system and required tenants who wish to wash to obtain wastewater permits.

An initial site inspection was conducted on August 25, 2011 by personnel from MCE to evaluate the status of stormwater outfalls, and the Airport facilities.

During their August 25, 2011 site visit, personnel from MCE visited each of the outfalls cited in the attached table. The site visit was conducted during a period of no measurable precipitation after three days of dry weather (<0.1 inches of rain) according to NOAA websites. Additional documentation of the absence of unauthorized discharges to the various outfalls will be compiled during qualifying storm events when the quarterly visual assessments, routine facility inspections, and annual compliance site inspections required by the MSGP, and described elsewhere in the SWPPP, are conducted.

Based upon the results of the data review, discussions with airport personnel, site inspections, and floor drain review, no unauthorized non-stormwater discharges from Airport facilities' industrial activities were directly observed. The only such discharges reported were those associated with the historic washing of aircraft and vehicles, which will be addressed by procedural changes as part of this SWPPP.

Documentation regarding the August 25, 2011 site visit and photos of each outfall location are included in Appendix J. Documentation regarding future inspections and any action taken to resolve future issues shall also be maintained with this Appendix.

2.5 Salt Storage

The MSGP requires permittees to describe structures at their facilities that either cover or enclose salt storage piles or piles containing salt, or that prevent the discharge of stormwater from such piles. Data used to address this requirement were obtained by onsite review, review of the previous SWPPP for the Facility, and through interviews with Facility employees.

There are no salt storage facilities located within the Facility. Runways, taxiways, aprons, and other aviation-related areas of the Facility are not deiced.

Individual tenants and the Airport may use calcium chloride or rock salt on walkways in the winter on an as-needed basis. Small quantities (5 gal. bucket or 20 lb. bag typical) of these agents in dedicated manufacturer provided containers may be maintained within buildings onsite for this as-needed individual use, but no large scale deicing material storage or exterior salt piles are located at the Facility.

2.6 Sampling Data Summary

The Facility was not required to conduct analytical monitoring during the last permit term. As such, no analytical sampling data is available or required to be included with this SWPPP.

3 STORMWATER CONTROL MEASURES

The MSGP has Non-Numeric Technology-Based Effluent Limits requiring the use of stormwater control measures and best management practices at facilities. The following subsections describe controls in place and actions taken to prevent/limit the exposure of pollutants to stormwater at the Facility.

3.1 Minimize Exposure

Preventing pollutants from contacting stormwater begins with the process of minimizing the materials and activities which are outside, exposed to precipitation and thus stormwater. Section 2.1.1 of the MSGP indicates that it is significantly more cost effective and efficient to keep pollutants out of stormwater than it is to provide treatment devices to remove pollutants from the stormwater. The Airport understands this and to the extent possible, material storage, handling, and industrial activities are protected from precipitation, thus minimizing exposure and limiting pollutant potential to the maximum extent practicable, with exceptions related to safety, regulatory, and operational considerations, as discussed in this section. This is the primary control measure at the Facility.

Due to the number and transient nature of aircraft and pieces of equipment/vehicles, it is necessary for some aircraft, vehicles, and equipment to be parked outside. In addition, some Facility activities (fueling) must be conducted outside because of the nature of the activity. Checking and topping of fluids for aircraft which do not have hangars for storage are also customarily done outside on the apron for practical reasons. Absorbent materials will be made available to ramp areas. However, the majority of the Facility activities can be protected from contacting stormwater. The following Best Management Practices are currently conducted at the Facility or which will be implemented Facility-wide as part of this SWPPP to the maximum extent practical, given the constraints of the Facility:

- Materials and equipment shall be stored inside, under cover and protected from precipitation. Activities will be conducted inside to the maximum extent possible (see discussion in prior paragraphs). Doing so will allow potential spills and leaks to be easily contained and diverted before discharge to the environment. Activities which must occur outside, as well as equipment and material storage that must occur outside shall be kept on pavements to the extent possible such that any releases can be easily contained and/or diverted.

- Maintenance involving the draining of fluids, or removal of components containing fluids of aircraft, vehicles, and equipment shall be conducted inside, under cover and protected from precipitation.

- Aircraft, vehicles, and equipment with known leaks, and aircraft, vehicles, and equipment waiting for maintenance/repair, shall be kept indoors whenever space allows. Drip pans and absorbents shall be placed to catch leaks. If indoor space should not be available, fluids shall be drained before storing outdoors or if fluid drainage is impractical, any such equipment will be monitored and any spillage cleaned up properly on a daily basis using drip pans, absorbents, and dry cleanup methods.

- Prior to disposal, drain all parts, filters, etc. of fluids. Dispose of fluids and parts in an environmentally appropriate manner.

- Use spill/overflow protection/secondary containment for containers and storage areas, in accordance with appropriate regulatory requirements. The Airport has a separate Spill Prevention Control and Countermeasure Plan (SPCC Plan) which requires dedicated sized secondary containment for all oil containers, drums, and tanks 55 gallons or larger. This plan is hereby included by reference. Spill protection/secondary containment at the Airport includes dedicated sized secondary containment (spill pallets, containment units, double-walled tanks, etc.), as well as tank specific BMPs such as visual gauges, overfill alarms, interstitial monitoring, as well as nonstructural practices, such as maintaining materials indoors, and conducting inspections, monitoring, and procedures to prevent releases.

- Contain and clean up spills and leaks promptly using absorbents and dry cleanup methods (booms, pads, loose absorbents) to prevent migration and discharge of pollutants. Report all releases and spills to the Airport Manager, or, in his absence, the Assistant Manager.

- Minimize material storage at the Facility. The less materials which are maintained at each tenant and by the Operator, the less potential for a release/leak of pollutants that can contact stormwater. Used materials should be removed from the site as soon as possible and new materials should only be ordered on an as-needed basis to reduce quantities on hand. Materials which are no longer used should be disposed of properly, rather than kept on site. The Airport and tenants shall also make sure that containers, tanks, etc. are in good condition, with no sign of degradation or leaks, as part of Routine Facility Inspections (See Section 5).

- Practice deicing/anti-icing by use of heaters or by keeping planes in a hangar overnight or prior to expected flights. No chemical deicing of aircraft is currently performed onsite.

- Aircraft/vehicle/equipment cleaning/washing may only be completed by tenants in accordance with the applicable local, state, and federal regulations and permits and is not an activity covered by the MSGP or this SWPPP. Washwaters from unpermitted sources are not allowed. Any cleaning operations conducted must be conducted indoors under cover and all runoff and overspray collected and prevented from discharging. All cleaning areas must be demarcated by signage or by ground markings, as specifically required by the permit. Dry cleanup methods shall be used and any wastewater produced shall be properly handled. Washwaters must be covered by a separate NPDES permit, discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements, or disposed of in accordance with all applicable laws.

- For preflight checks, the practice of discharging sumped fuel into the air or onto paved and unpaved surfaces at the Facility is prohibited. Sumped fuel must be collected and properly recycled or disposed of, in accordance with all applicable regulations. GAT fuel testing jars or other similar options should be used.

- Drain fluids from equipment and vehicles that will be decommissioned or will remain unused for extended periods of time, inspecting at least monthly for leaks.

- Ensure that all washwater, with the exception of discharges from pavement wash water and routine building washdown described in Part 1.1.3, drains to a sanitary sewer, sump, or other proper collection system (i.e., not the stormwater drainage system). See sections of the SWPPP relative to washwater and non-stormwater discharges.

In addition, the MSGP requires grading, berming, or curbing to be used to prevent runoff of contaminated flows and to divert run-on away from areas where materials and processes are exposed to precipitation. Due to FAA regulations and design standards for safety, this criteria may not necessarily be met at airports, but will be incorporated where possible.

3.2 Good Housekeeping

Because material storage and activity areas are spread across the Facility, it is critical that the Operator and each tenant accepts responsibility for and conducts its own good housekeeping practices on a regular basis. Good housekeeping measures are mandatory as part of the MSGP, which requires that all exposed areas are kept clean of pollutants and that specific practices be undertaken on a regular basis. The following good housekeeping measures are either currently conducted at or shall be implemented Facility-wide as described in this SWPPP:

- Use drip pans or absorbents beneath vehicles/aircraft prone to leaks and clean up all observed leaks properly using dry cleanup methods.

- Interior maintenance hangar areas shall be swept or vacuumed at a regular interval (at least biweekly) to prevent tracking of pollutants onto apron/ramp areas. For exterior areas, Tenants conduct regular checks and the Airport conducts daily runway and taxiway checks for debris during the workweek. If objects or debris are identified, they are removed from the pavement via hand sweeping and/or individual object removal and disposal. Because of the large surface area of pavement, it is not feasible to sweep all paved areas. These daily pavement checks are used to identify areas where foreign objects or pollutants have reached paved areas and to remove the targeted pollutants. Due to the nature of an airport, dust that would impact visibility is not acceptable. All surfaces shall be maintained in a clean condition to avoid dust generation. Surfaces shall be stabilized either with pavement or vegetation at all times to prevent generation of windblown debris. Unpaved areas shall be maintained with a good stand of grass or other surface treatment which will abate dust (riprap, gravel, etc.).

- Material storage should be centralized to the maximum extent possible, limiting locations where materials are stored in the Facility. Materials should be stored with like materials. Those materials which could interact with one another should be stored separately. Materials should be maintained in an orderly manner, labeled properly, and stored in appropriate containers. Secondary/spill containment should be furnished and installed by the tank owner (whether it be the tenant or the Airport) and appropriate materials should be stored in flammables cabinets to the extent practical for larger storage quantities (beyond that expected in a household). If possible, store materials in cabinets, on shelving, and off of the floor. Proper material storage is key to leak/spill prevention, and can aid first responders in the event of an emergency situation onsite.

- Old materials should be used/processed before new ones are purchased.

- Documentation needs to be maintained for all materials Operator activities and maintenance shops (K & K, Superior, American Aero). Logs of materials handling shall be maintained (shipping manifests, bills of lading, delivery receipts, disposal records, etc.). Documentation shall be in accordance with all applicable local, state, and federal regulations. Additionally, MSDS forms should be maintained for all new materials if provided as part of purchase. Disposal of oily rags, oil

filters, air filters, batteries, spent coolant, and degreasers shall be compliant with Resource Conservation and Recovery Act (RCRA) regulations.

- The Operator and applicable tenants at the Facility shall have a regular schedule for removal of waste materials from their facilities and shall keep dumpsters and other trash containers inside if possible and covered at all times, with discharge plugs in place at all times to prevent exposure. This may take the form of regularly scheduled trash removal, agreements with private companies for on-call pick up of hazardous wastes and waste materials, or an understanding with the Operator that the tenant will remove their own wastes to be properly disposed of offsite at the tenant's expense for those sites without scheduled trash services (e.g. T-Hangar tenants). All dumpsters and trash receptacles shall be maintained in a covered condition at all times, with drain plugs installed. This permit does not authorize dry weather discharges from dumpsters or roll-off boxes. Table 10 below, indicates current waste disposal practices.

- Routine inspections shall be conducted for each maintenance facility and the Airport S.R.E. garage to observe material storage and other site conditions, make recommendations for necessary improvements, and schedule and document needed improvements. These inspections shall be quarterly and documented using the appropriate form.

- Beyond the routine facility inspections, facility walk-throughs should be conducted a minimum of weekly by each maintenance shop tenant and owner of oil tanks at their own facilities to review the site and areas where pollutants could be exposed to stormwater. Tanks, drums, smaller containers, and material storage areas should be checked for signs of leaks or spills or issues with container integrity. Equipment, vehicles, and aircraft should be checked as well. Absorbents should be placed below leaking items and immediate steps taken to address any problems.

- Maintenance of pathways and walkways to allow for safe passage.

- Valves and lids on all containers shall be tightly closed and drums properly sealed.

- Parts shall be drained of all fluids prior to disposal.

- The number of intermediate/transfer vessels (portable gas containers, buckets for oil transfer, etc.) shall be limited at each facility.

- The practice of hosing down the apron or hangar floor is strictly prohibited, as this can mobilize pollutants. Dry cleanup methods should be used for these areas.

- Pouring liquid wastes into floor drains, sinks, storm drain system inlets, or other unapproved/permitted connections is prohibited.

- Runways and taxiways are checked daily for debris during the workweek (Monday – Friday).

- Tenants conduct regular ramp checks at their facilities. Spills and leaks will be documented, cleaned up, and reported in accordance with all applicable regulations.

- Ensure that waste, garbage, and floatable debris are not discharged to receiving waters by keeping exposed areas free of such items, maintaining trash receptacles in closed position, or by intercepting items before they are discharged if they are released on-site.

Table 10. Trash, Waste Removal for Airport Facilities.

Facility	Trash Service & Frequency	Bulk and/or Hazardous Waste & Frequency
Taunton Municipal Airport	Gorden's Rubbish (biweekly)	Call provider if needed
K&K Aircraft	Gorden's Rubbish (monthly)	Call provider if needed
Superior Aero Services	None – takes own materials offsite or uses other facility containers onsite	Call provider if needed
American Aero Services	Gorden's Rubbish (biweekly)	Call provider if needed
T-Hangars (Crosswind/Tailwind)	Gorden's Rubbish (biweekly)	None – Tenants are responsible for their own waste removal
T-Hangars (Other)	None -Tenants are responsible for own waste removal	None -Tenants are responsible for own waste removal

3.3 Maintenance of Equipment, Systems, Control Measures

In order to document maintenance across the Facility, each tenant (maintenance and repair shops) should maintain its own records/logs of regular maintenance performed onsite. This should be available for review by Airport Management and information provided to the Airport quarterly. <u>All tenants shall provide the Airport with copies of all permits and inspections related to oil and hazardous material generation, use, storage, and disposal, as well as tanks and oil burners at their facilities on an annual basis.</u>

Due to the large number of aircraft, equipment, systems, etc. on the site, general items are listed below for maintenance. The Airport and Tenants shall maintain all aircraft, equipment, and systems in accordance with manufacturer's instructions, industry standards, all applicable regulations and policies, and in a manner which will prevent the release of pollutants to the environment. Maintenance schedules shall be as per manufacturer's recommendations and a maintenance schedule list kept by all parties.

The following lists minimum requirements and schedules:

- Spill response supplies/equipment shall be checked monthly at each facility to verify that an adequate supply is on hand and that the materials have not been used or compromised. At that time, the Operator or tenant shall reorder supplies as needed. All personnel shall be trained when hired and in accordance with the schedule listed in this SWPPP.

- Secondary containment and automated spill monitoring systems (Veeder Root, etc.) shall be monitored and maintained in accordance with manufacturer's instructions. Automated product/spill monitoring reports and product inventories shall be maintained by the Airport or applicable tenant and be incorporated by reference into this SWPPP and produced as documentation if requested. Records shall be kept per SWPPP requirements.

- Maintenance shall be performed in accordance with manufacturer's recommended schedule for all vehicles, aircraft, and equipment.

- Catch basins shall be checked a minimum of annually to identify whether catch basin cleaning is needed. Catch basins shall be cleaned when sediment accumulates to one half the height of the sump or when collected debris reaches within 6 inches below the lowest invert (whichever comes first).

- Tight tanks and oil/water separators for waste materials (for floor drains, etc.) shall be checked at least once annually (or in accordance with lease clauses, whichever is more frequent) and emptied as needed.

- The detention basins shall be maintained in accordance with their operations and maintenance plans.

- Swales shall be maintained for vegetation in accordance with operation and maintenance plans and regulations.

- Daily checks of runways, taxiways, and ramp areas are conducted.

If a control measure needs to be repaired or replaced, immediate action must be taken to prevent or minimize the discharge of a pollutant until a permanent solution is installed and made operational, including cleaning any contaminated surfaces and installing temporary control measures until the new measure is installed. Final repairs/replacement of the control should be completed as soon as feasible but no later than 14 days (or if 14 days is infeasible, within 45 days, as per the Corrective Action section of the permit).

If a problem is identified too late in a work day for immediate action, all reasonable steps must be taken that day to prevent discharge of a pollutant until a more permanent solution can be achieved the next day. This must include initial actions to assess the issue and address the condition such as cleaning up exposed materials and scheduling time to address the problem.

3.4 Spill Prevention and Response

The potential for leaks, spills, and other releases that may be exposed to stormwater shall be minimized and releases effectively responded to at the Facility based on the following controls:

The Facility has a separate Spill Prevention Control and Countermeasure (SPCC) Plan developed under 40 CFR 112 which addresses spill prevention and response for petroleum related materials at the Facility. The Facility's SPCC Plan will be maintained in the same location at this SWPPP and is hereby incorporated by reference. All spills, no matter the size shall be documented using the Spill/Release Incident Form contained in the Facility SPCC Plan and documentation provided to the Airport Manager.

Preventative measures are in place across the Facility, and can be summarized as follows:

- Bollards/other forms of protection are in place to prevent vehicles/aircraft from contacting and damaging large exterior storage tanks or pumps at the following locations:
    - Airport Administration Building/S.R.E. Garage – Bollards are in place around the propane AST located to the west of the building.
    - Fueling Area – Bollards are in place around the fuel pump station.
    - Fallon Hangar – The AST is against the building and stored in a metal rack. Although not protected by bollards, it is expected that this setup will provide some protection.
- Secondary containment shall be in place for all oil storage containers 55 gallons or larger, as per the Facility SPCC.
- Absorbents are on hand at the following locations at the Facility:
    - Various T-hangar tenants
    - Airport S.R.E. Garage
    - Fallon Hangar
    - K & K Aircraft
    - Raven Hangar
    - Superior Aero Services
    - American Aero Services

Other preventative measures which shall be implemented Facility-wide include:

- Plain labeling of all containers – For those containers without labels and containers which are being reused for another product (wastes, etc.), clear labels shall be added to describe the materials (e.g. “Used Oil”, “Used Antifreeze”, “Spent Solvents”, etc.) in order to facilitate rapid response to releases.
- Keep containers out of walkways and access routes, including inside structures. Place barriers between material storage areas and access routes or place on shelving/pallets in a manner that prevents/discourages materials from being tipped over.
- Overfill alarms, audible whistles, and/or visual gauges are present in various tanks to prevent overfills. Monitoring devices are also present on some tanks to provide leak detection.
- The 100LL tank has a Veeder Root system which provides real-time monitoring of the tank and also provides status and inventory information. There is also an emergency shut-off for the 100LL

fuel pump station. This station has the pump and nozzle in a locked station when Airport personnel are not onsite to fuel aircraft and a key must be turned in the S.R.E/Airport Administration Building in order to allow the flow of product for the day. Electrical panel shutoffs are also present onsite. The 100LL tank is below ground and double-walled.

- Procedures for spill response, reporting, regular training regarding spill prevention and response, as well as stormwater pollution prevention.

- Controls and practices for aircraft refueling – This shall include proper training, having spill kits at the fueling station, using dry cleanup methods only, and staying with aircraft while fueling at all times.

- Maintain a testing and certification program for refuelers.

The following procedures and notifications are included in the SPCC Plan. They are included here for reference, but in the event of a spill, the SPCC Plan should be a primary reference.

Notification information provided in the tables below for the Operator's contacts, contacts for tenants, and Agency and Contractor contacts are taken from the Facility's SPCC Plan. Procedures and requirements for notification are provided in the Facility's SPCC Plan.

The person(s) discovering a spill/release plays a critical role in determining the appropriate immediate actions to ensure their safety and the safety of others, as well as the protection of the environment. These immediate actions are based on various factors, including the nature of the release, the quantity of material released, the location of the release, etc. The person discovering a spill/release should attempt to contain the situation by evacuating the area, restricting access to the area, and isolating potential environmental discharge points, if possible, and provided such measures can be done safely. Spilled/released materials should be contained with absorbent materials or containment booms to prevent the material from spreading beyond the immediate area of release. The person discovering the release should then initiate the notification procedures described in this section.

An important facet to consider in responding to and mitigating a spill/release is to contain and minimize pathways to the environment. Every effort should be made to contain spills at the source rather than resort to separation of the material from the environment or downstream waters. This can be accomplished by isolating sumps, floor and roof drains, and building berms around potential environmental receptors using absorbent or absorbent booms. In the event of a spill that occurs outside of secondary containment or escapes secondary containment, priority must be given to protecting pathways to the surface and subsurface water runoff collection system.

The contact lists and notification lists on the following pages shall be printed and provided to all tenants to post at their operations. The Airport shall post at all its operations as well.

Table 11. Agency Contact List.

City/State Agencies	
Taunton Fire Department	911 or (508)-821-1452
Taunton Police Department	911 or (508) 824-7522
Morton Hospital and Medical Center	(508) 828-7000
Massachusetts DEP Spill Hotline	(888) 304-1133
Massachusetts DEP Southeast Region Office	(508) 946-2700
Taunton Emergency Management Agency (LEPC)	(508)-821-1026
State Emergency Response Commission (SERC)	(508) 820-2000
Federal Agencies	
National Response Center	(800) 424-8802
EPA Region 1	(888) 372-7341
Spill Response Contractors	
Clean Harbors, Multiple MA and New England Locations	(800) 645-8265
Safety Kleen, Cranston, RI	(401) 781-0808
Frank Corp. Environmental Services, New Bedford, MA	(508) 995-9997

Table 12. Emergency Contact List

TAUNTON MUNICIPAL AIRPORT SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN EMERGENCY CONTACT LIST	
Taunton Municipal Airport SPCC Coordinators	
Primary SPCC Coordinator Daniel J. Raposa, Airport Manager	Office: (508) 821-2973 Cell: (508) 813-0393 Fax: (508) 821-3723
Alternate SPCC Coordinator Joe Lawlor, Assistant Airport Manager	Office: (508) 821-2973 Cell: (508) 238-2462
Maintenance Activities Tenant SPCC Coordinators	
American Aero Mike Dupont, Business Owner / SPCC Coordinator	Office: (508) 824-5681 Cell: (508) 821-2813
K & K Aircraft Karl Abers, / Business Owner / SPCC Coordinator	Office: (508) 884-8909 Cell: (508) 802-8063
Superior Aero James Gotovich, Business Owner / SPCC Coordinator	Office: (508) 821-5755 Cell: (508) 695-0737
Non-Commercial Activities Tenant SPCC Coordinators	
Tailwind Hangars Ron Mahan	(508) 612-4184
Crosswind T Hangar Association Burton Schriber	(508) 287-9405
F&P Hangar Associates Ken Rosenberg	(508) 823-0796
Metal Hangar Group Cynthia Duquette	(508) 238-8883
Raven Storage LLC Ron Nation	(508) 612-9790
Wood Hanger Association Richard Crowell	(508) 947-3248
JPN Hangers Fred Terra	(508) 822-7688

TAUNTON MUNICIPAL AIRPORT SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN EMERGENCY CONTACT LIST	
Taunton Municipal Airport SPCC Coordinators	
Fallon Associates Jeffrey Fallon	(508) 245-1800

Table 13. Quick Reference Summary.

TAUNTON MUNICIPAL AIRPORT SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLAN SPILL/RELEASE REPORTING QUICK REFERENCE SUMMARY		
Type of Spill	Who to Call	Time Frame
Any spill	Airport SPCC Coordinator	Immediate
Oil spills greater than 10 gallons to land and oil spills that cause a sheen on waters of the state and/or U.S.	Massachusetts Department of Environmental Protection (MADEP) Taunton Fire Dept. Taunton Police Dept.	Within 2 hours
Oil spills that cause a film or sheen on waters of the U.S.	National Response Center (NRC)	Immediately
Threats of Release	MADEP	Within 2 hours
Spills equal to or greater than the federal Reportable Quantity (RQ) that have the potential to affect off-site persons.	LEPC SERC	Immediately
Any spill determined to require outside assistance or spill response	Spill Response Contractor	As soon as need is determined

Concurrent with the measures described above, the person(s) discovering a spill/release must immediately report the situation to their respective tenant SPCC Coordinator, or to the Taunton Municipal Airport SPCC Coordinator. The phone numbers for these individuals are located in the Emergency Contact List included in this section. The person making the notification should provide as much information regarding the release as possible. Where possible, the person making the notification should attempt to provide the following:

- Location of spill;
- Date and time discovered;
- Name of material spilled;
- Amount spilled and source of spill;
- Associated hazards;
- Location and description of potential and actual environmental receptors (e.g., storm drains, water bodies, etc.) if applicable;
- Actions being used to stop, remove, and/or mitigate the effects of the spill; and
- Description of any damages or personnel injuries.

If notified first, the Taunton Municipal Airport SPCC Coordinator will notify the appropriate Tenant SPCC Coordinator. Conversely, if the Tenant SPCC Coordinator is notified first, that individual will notify the Taunton Municipal Airport SPCC Coordinator concurrently with initiating spill response efforts. The appropriate SPCC Coordinator will evaluate the situation to determine immediate actions required and the need for a spill response contractor to clean-up the spill, if necessary. Once the SPCC Coordinator has been notified of any emergency incident, the SPCC Coordinator will conduct an immediate hazard assessment to determine the appropriate course of action for addressing the release. If it is determined that that spill/release can be safely addressed by on-site personnel, the SPCC Coordinator may direct personnel to initiate appropriate clean up actions. For spills/releases which cannot be readily managed by on-site personnel, the SPCC Coordinator may contact an appropriately qualified spill cleanup contractor to provide assistance.

If there is an immediate threat to human life (e.g., a fire in progress or fumes overcoming personnel) or if there is a threat of a release, the SPCC Coordinator will immediately notify the Taunton Fire Department (in addition to the notifications described above). A “Threat of Release” is defined as a substantial likelihood of a release of oil and/or hazardous material which requires action to prevent or mitigate damage to health, safety, public welfare or the environment which may result from the release. If an uncontrollable spill/release has occurred and/or if the spill/release has migrated beyond Taunton Municipal Airport property, the SPCC Coordinator may request the assistance of the Taunton Fire Department and a spill response contractor. Phone numbers for these emergency contacts are identified in this Section.

3.5 Erosion and Sediment Controls

The topography of the Facility and its surroundings is relatively flat, and the majority of the airfield is either paved or has a good quality grass cover. For this reason, significant erosion and sedimentation from the main portion of the airfield is unlikely. Additionally, the areas surrounding the stormwater swales, unnamed wetland areas, Duck Pond, the unnamed tributary to Richmond Pond, and wetland areas are primarily well vegetated and relatively flat. For this reason, resource areas around and on the Facility are not susceptible to significant erosion or sedimentation as a result of runoff from the Facility. A visual inspection of the

tributaries, outfalls, and resource areas at the Facility has indicated little evidence of scour, bank erosion, or excessive sedimentation along the unnamed tributaries based on current conditions which may include riprap at outlets to dissipate velocities. If during routine inspections, evidence of scour or erosion/sedimentation is discovered, additional BMPs will be discussed/installed as needed.

3.6 Management of Runoff

As discussed earlier in this document, the majority of the paved runway and taxiway surfaces (which do not have industrial activities) drain via sheet flow to the Facility's piped drainage system, with some areas where flows are directed to vegetated swales and filter strip type areas before entering the piped system. Swales and vegetated filter strips provide for uptake of pollutants as well as infiltration and reduce peak flows by slowing/lessening runoff. The two main swales as well as other small swales at the west end of the airport that run along the Facility are also meant to uptake pollutants and provide potential infiltration.

Some catch basins observed during field investigations appear to have sumps, which collect coarse sediment and debris, reducing the amount of pollutants in stormwater runoff from the site. Some catch basins also appear to be infiltrating catch basins, which may allow for some infiltration of flows being collected in the drainage system. Due to the age of the Facility, catch basins and storm drain pipes have likely been added over time to address localized flooding and drainage issues.

A stormwater basin is in place near the Airport Administration Building, which provides for flow attenuation, potential infiltration, and uptake of some pollutants by vegetation. A second basin, which is expected to function in the same manner is located at the Runway 30 end associated with a few hangars and the taxiway in that location.

In addition, other controls are in place that are aimed at keeping pollutants from joining with stormwater or contacting precipitation. Floor drains in American Aero Services' hangar discharge to an oil water separator and 1,000-gallon tight tank on their site. These tanks hold discharges from the hangar until such time as they are pumped out. Similarly, the Airport S.R.E. Garage Building has a 500-gallon holding tank which collects discharges from the floor drains in that building until it can be pumped out.

Finally, any new construction or renovations at the Facility are expected to include improved structural controls for stormwater runoff which will further reduce the potential for pollutants to leave the site in accordance with MA DEP regulations. Modifications to existing controls or improvements will be documented in this SWPPP as they are constructed.

Snow at the Facility is addressed in the following manner:

- Sand and salt are not used on the Airfield.
- On the airfield, snow is not stockpiled. It is cleared from runways, taxiways, and aprons onto grassed areas using snow removal equipment onsite and no deicing agents are used. This allows melting snow to infiltrate or to pass through the stormwater system. Overflow water could reach the piped system and be discharged through the Facility's stormwater system, as would runoff from rain events.

- Parking lots and access roads (landside, non-industrial) are plowed to banks at the road edges and are not routinely salted or sanded.

- Individual tenants are responsible for localized snow removal on their ramps or may choose to allow the snow to melt naturally and not be removed from paved areas.

3.7 Salt Storage Piles or Piles Containing Salt

No salt storage piles are currently maintained at the Facility, nor are any expected to be in the future. As such, controls for this item under the MSGP are not applicable to the Facility.

3.8 MSGP Sector-Specific Non-Numeric Effluent Limits

Specific MSGP requirements exist for facilities under Sector S – Air Transportation Facilities. Specific requirements for Good Housekeeping, Cleaning Areas, Storage Areas, Fueling Areas, Source Reduction, and Management of Runoff have been addressed in the corresponding controls sections of this document and are not separately identified for this Section. Similarly, specific requirements for the Site Map, management of runoff, and potential pollutant source sections are addressed within those sections of this SWPPP.

In addition to those controls and BMPs previously identified, the following control measures shall be implemented as part of this SWPPP:

- Tenants use heaters and/or store aircraft inside such that aircraft deicing is not needed onsite currently.

- In addition, the Facility, in conjunction with future grants or construction, shall consider the following options if appropriate to the site: infiltration measures, additional stormwater BMPs.

As stated earlier in this SWPPP, aircraft and vehicle washing has been conducted in the past on a limited basis by tenants and might be currently conducted by tenants at the Facility but is not allowed as part of MSGP coverage by the Facility. Individual tenants must obtain the proper local, state, and federal permits in order to wash at the Facility.

Snow at the Facility is spread over pervious locations to promote infiltration to the extent possible.

Sector S has established Effluent Limitations Guidelines for existing and new primary airports with 1,000 or more annual jet departures that discharge wastewater associated with airfield pavement deicing, but these requirements do not apply to Taunton Municipal Airport. The Airport is not a primary airport and does not deice pavements or have the threshold number of jet departures.

3.9 Employee Training

Employees must attend a stormwater pollution prevention training session upon hire and at least once annually if they:

- Work in areas where industrial materials or activities are exposed to stormwater (including but not limited to those personnel involved in fueling, and maintenance activities), or
- Are responsible for implementation of the SWPPP or documentation of corrective actions (inspectors, maintenance personnel), or
- Are members of the Stormwater Pollution Prevention Team,
- Personnel who are responsible for conducting and documenting monitoring and inspections,
- Are responsible for storage and handling of chemicals and materials that could become contaminants in stormwater discharges, or
- Are responsible for the design, installation, maintenance, and/or repair of controls, including all pollution prevention measures.

Training shall be conducted by the Airport Manager or if the Operator determines appropriate, an outside consultant annually in the month of April (subject to change). This training shall be in addition to any training that individual tenants or the fuel suppliers require. Records of additional training sessions by all parties shall be provided to the Airport Manager and included in Appendix K.

Training shall at a minimum cover specific control measures at the Facility, monitoring, inspections, planning, reporting and documentation requirements of the permit. The training session shall cover the MSGP, the contents and purpose of the SWPPP, a discussion of control measures and how they work and are to be maintained, good housekeeping, maintenance requirements, material management, spill containment, cleanup, reporting procedures and the Facility SPCC plan, and shall keep employees and tenants up to date and familiar with the procedures they need to follow. Overall, employees need to understand what stormwater is, how is becomes polluted, and what they can do onsite to prevent this through proper SWPPP implementation and maintenance. For inspectors, training is required regarding when and how to conduct inspections, how to record applicable findings, and how to take corrective actions, as well as proper record keeping and reporting of inspections.

An attendance log to be signed by attendees and the trainer is included in Appendix K.

A summary guidance document highlighting issues to be targeted during training sessions is also included in Appendix K. This document is provided for reference only and will need to be maintained by the Operator as conditions change onsite.

3.10 Non-Stormwater Discharges

Part 2.1.2.9 of the MSGP requires that any unauthorized non-stormwater discharges from those portions of the Airport covered by the MSGP be eliminated. A description of these discharges and evaluations conducted to identify them, and actions taken by the Airport to eliminate any such discharges are discussed in Section 2.4 of this SWPPP. New construction at the Airport will be reviewed during the design process to ensure that no unauthorized non-stormwater discharges are part of new projects.

3.11 Waste, Garbage and Floatable Debris

A variety of wastes are generated and managed at the Facility, including sanitary waste and rubbish, used oil products and used aircraft/vehicle/equipment fluids associated with routine maintenance, and other miscellaneous waste products generated from building and airfield maintenance. Waste Management Practices are summarized below and were also previously discussed under the Good Housekeeping section.

There are no sanitary sewer connections at the Taunton Municipal Airport. The Airport Administration/SRE Building has a dedicated septic system, as does the Terminal Building. The Airport Terminal Building and Airport Administration Building are serviced by an artesian drinking water well. Tenants may elect to provide portable sanitary units at their facilities but do not have water or sewer service. The F & P Hangars, The Civil Air Patrol, The Crosswinds/Tailwind Hangars, K&K Aircraft, and Superior Aero have portable sanitary units which are privately maintained and operated by the tenants through agreements with the sanitary unit suppliers. The Airport does not maintain these tenant sanitary facilities. Some tenants also have drums of non-potable water onsite or bring in drinking water as needed.

General trash/rubbish is collected at the individual hangars and buildings across the Facility, along with used oil and other materials or taken offsite directly by the tenants. The table in the Good Housekeeping section indicates the companies that provide trash and waste materials removal services for tenants and the Operator.

In addition, the runways and taxiways are checked for debris daily Monday through Friday. Runways or taxiways do not tend to need sweeping as no sand/salt is applied.

The following is a list of general waste, garbage, and debris related BMPs that shall be followed by all those using or working at the Facility:

- Whenever possible, these materials shall be kept inside until their pickup/disposal. For dumpsters, this is not possible and will not apply.

- Dumpster and trash containers which have lids shall have the lids firmly attached and closed at all times to prevent precipitation from contacting them (for outside containers) and to limit the potential for leaks or migration of wastes beyond the container. Drain plugs shall be in place in dumpsters.

- All trash and debris shall be properly contained and swept or otherwise cleaned up on a daily basis to prevent discharge of materials beyond the Facility.

- As discussed in the Good Housekeeping section, materials shall be stored inside to the maximum extent feasible, old/no longer used materials shall be disposed of properly, and waste materials should not be allowed to significantly accumulate before the Operator or tenant calls for a pick-up.

- Sanitary units shall be maintained on a regular basis.

3.12 Dust Generation and Vehicle Tracking of Industrial Materials

Since the majority of the Facility is either paved or vegetated, and because of the nature of activities onsite, dust or particle generating processes are minimal, as is the potential for tracking of industrial materials. None of the industrial activities at the Facility are dust or particle generating processes. As such, no further BMPs are proposed at this time. If at any time, this is observed to be an issue, the need for BMPs shall be reevaluated.

3.13 Applicable Effluent Limitations Guidelines

None of the effluent limitations guidelines indicated in Table 2-1 of the MSGP apply to the Airport currently. The Airport is not a primary airport and does not meet the jet departure threshold or deice in the manner stated in the table.

4 SCHEDULES AND PROCEDURES

4.1 Schedules for Control Measures

Schedules pertaining to control measures are included within the control measures section for clarity to keep all information regarding control measures together. Refer to the control measures section for schedules relative to waste collection, routine inspections of drums and tanks, maintenance, spill prevention and response, and training.

4.2 Monitoring

Five types of monitoring are specified under the MSGP, each of which is discussed in further detail in the following subsections:

1. Benchmark monitoring
2. Effluent limitations guidelines monitoring
3. State or Tribal specific monitoring
4. Impaired waters monitoring
5. Other monitoring as required by EPA

At this time, none of these 5 types of monitoring are required at the Facility. However, each is briefly discussed here, in order to present documentation concerning why each is not required at this time. A discussion of procedures for and timing of this monitoring is also presented and reserved for potential future use. Regardless of the requirements for monitoring, discharges are required to be consistent with the provisions of 314 CMR 3.00, 314 CMR 4.00, 314 CMR 9.00, and CMR 10.00, as well as any other related policies adopted under the authority of the Massachusetts Clean Water Act, MGL c.21, ss.26.53 and Wetlands Protection Act, MGL s.40.

4.2.1 Benchmark Monitoring

Benchmark monitoring is required for Sector S – Air Transportation Facilities for Airports where more than 100,000 gallons of glycol-based deicing chemicals and/or 100 tons or more of urea are used on an average annual basis.

Neither the Operator nor any of the tenants use deicing agents onsite. As such, benchmark monitoring is not required at the Facility at this time.

4.2.2 Effluent Limitations Guidelines Monitoring

Effluent limitations monitoring is not required for the Facility at this time. The Facility does not conduct regulated activities which are subject to effluent limitations monitoring per Table 2-1 of the MSGP. No airfield deicing occurs onsite.

4.2.3 State or Tribal Specific Monitoring

At this time, no State or Tribal specific monitoring is required for the Facility, as per Section 9 of the MSGP for the Commonwealth of Massachusetts.

4.2.4 Impaired Waters Monitoring

Stormwater runoff from the site discharges to unnamed tributaries and wetlands which eventually discharge on the property to Duck Pond and then flow off-property in an unnamed watercourse and wetland offsite toward Richmond Pond to the west. Based on the *Final Massachusetts Year 2012 Integrated List of Waters,* the unnamed waters and wetlands and Duck Pond which directly receive stormwater discharges from the industrial activity area stormwater outfalls are not on the 303(d) list. As such, based on the current permit and guidance documents, the direct discharges from the industrial outfalls are not to impaired waters. Because the immediate receiving water is not listed on the impaired waters list, no Impaired Waters Monitoring is required at the Facility.

4.2.5 Other Monitoring Required by EPA

At this time, no other monitoring has been specifically required by EPA.

4.3 Monitoring Overview – Timing and Procedures (for future reference)

4.3.1 Timing

If monitoring is required in the future during this permit term, the following quarterly schedule would apply, beginning in the first full quarter following Sept. 2, 2015:

- January 1 – March 31
- April 1 – June 30
- July 1 – September 30
- October 1 – December 31

A program would need to be developed listing procedures, scheduling, numerical control values, parameters and frequency of testing, and locations, etc. if monitoring becomes required in the future.

4.3.2 Exceptions

Sampling must be conducted using the scheduling included in the MSGP unless one of the following conditions applies to that period:

Adverse Weather Conditions

If adverse weather conditions prevent the collection of samples according to schedule, a substitute sample must be taken during the next qualifying storm event. Adverse weather conditions are defined in the MSGP as conditions which are dangerous for personnel (lightning), that create inaccessibility of sampling areas (flooding), or that make sampling impractical (drought, frozen conditions). Sampling reports must still be filed with EPA on schedule and any failure to monitor must be reported.

Climates with Irregular Stormwater Runoff

If conditions occur that prevent sampling, required events may be distributed during seasons when precipitation/melt occur. The required number of samples must be collected and forms filed on schedule.

4.3.3 Procedures

The following procedures apply only in the event monitoring is required in the future for samples taken for monitoring under this section of the SWPPP:

- Samples shall be grab samples taken from each outfall by qualified personnel and shall be collected and analyzed consistent with 40 CFR Part 136.
- Samples shall be taken from a discharge from a measurable storm event, as defined in the MSGP.
- For each monitoring event, the following data must be recorded and maintained with the sampling records: locations where samples were collected, parameters for sampling, date/time of sampling, date and duration (in hours) of the event, rainfall total (in inches) for the event, and time (days) since the previous measurable event. The Facility may use the onsite Automated Weather Observation System (AWOS) or data from the NOAA website available at: http://www.erh.noaa.gov/box/obs/TANobs.html or http://www.erh.noaa.gov/box/dailystns.shtml. For snowmelt, the date of the sampling must be recorded.
- Samples must be collected during the first 30 minutes of runoff producing precipitation (outflow from an outfall) as per the permit requirements. If this is not possible, samples should be collected as soon as possible and documentation maintained explaining why this was not possible. For snowmelt, samples must be taken during a period with a measurable discharge.

5 INSPECTIONS

Two types of inspections are required by the MSGP and shall be conducted at the Facility during normal business hours:

1. Routine facility inspections
2. Quarterly visual assessment of stormwater discharges

Requirements for each and instructions on how these inspections/assessments shall be conducted are summarized in the following sections:

5.1 Routine Facility Inspections

5.1.1 Procedures and Timing

Routine facility inspections shall be conducted for the following areas of the Facility during normal business hours:

- Areas where industrial materials or activities are exposed to stormwater,
- Areas identified in the SWPPP and those that are potential pollutant sources per the permit and SWPPP,
- All BMPs and stormwater control measures included in this SWPPP and any future amendments;
- Discharge points, and
- Areas where spills and leaks have occurred in the past 3 years (if applicable).

Areas to be inspected are indicated on the inspection forms included in Appendix L of this SWPPP. Inspections will be conducted by the Airport Manager, Assistant Manager, or individual tenant businesses as instructed by the Airport.

Routine facility inspections must be conducted at least once per quarter, defined as once for each period listed here:

- January 1 – March 31
- April 1 – June 30
- July 1 – September 30, and
- October 1 – December 31

During the deicing season, Routine Facility Inspections are required to be conducted monthly. However, since no aircraft chemical deicing is occurring onsite, this additional series of inspections is not required.

The following conditions apply to these inspections:

- Inspections shall be conducted while Facility is in operation.
- Inspections shall be conducted by qualified personnel and include at least one member of the Stormwater Pollution Prevention Team. Qualified personnel are defined in the permit as " those who possess the knowledge and skills to assess conditions and activities that could impact

stormwater quality at your Facility, and who can also evaluate the effectiveness of control measures."

- Inspections must consider results of visual and analytical monitoring when planning and conducting inspections.
- At least once per year, the Routine Facility Inspection shall be conducted when stormwater discharges are occurring (during a storm event).

During the inspection, the inspector must look for the following:

- Industrial materials, residue, or trash that may have or could come into contact with stormwater;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial materials, wastes, or sediment where vehicles enter/exit the site;
- Tracking or blowing of raw, final, or waste materials from areas of no exposure to stormwater to areas of exposure; and
- Control areas needing replacement, maintenance, or repair.

During the inspection which is conducted while a stormwater discharge is occurring (while outfalls are flowing), control measures must be observed to ensure that they are functioning correctly. Discharge points (outfalls) must also be observed, unless inaccessible, in which case, the nearest downstream point must be observed.

5.1.2 Documentation

Routine Facility Inspections shall be documented using the form in Appendix L of this SWPPP. Completed forms and any supporting documentation shall be maintained in this Appendix. Results from the Routine Facility Inspections do not need to be submitted to EPA unless they are specifically requested. However, the results of these inspections will be summarized for the Annual Report, which is submitted to EPA, as detailed in this SWPPP.

All findings shall be documented, but, at a minimum, the following information shall be documented:

- Inspection date and time
- Name(s) and signature(s) of inspector(s)
- Weather information and description of any discharges occurring at the time of the inspection
- Any previously unidentified discharges of pollutants from the site
- Any evidence of and potential for pollutants entering the drainage system
- Observations regarding physical condition of and around all outfalls including flow dissipation devices and any evidence of pollutants in discharges and/or the receiving water
- Any control measures needing maintenance or repairs
- Any failed control measures that need replacement
- Any incidents of noncompliance observed
- Any additional control measures needed to comply with permit requirements
- Any corrective action required as a result of the inspection

If any Corrective Action is required, it shall be performed in accordance with this SWPPP and the permit and documented accordingly.

5.2 Quarterly Visual Assessments

Once each quarter for the entire permit term, qualified personnel from the Facility will collect a stormwater sample from each industrial stormwater outfall indicated in the SWPPP and conduct a visual assessment of each sample. For at least one quarterly assessment each year, the visual assessment samples must capture snowmelt, with exceptions listed in the following subsections. Quarterly samples shall be taken during each of the following periods by the Airport Manager or his designee:

- January 1 – March 31
- April 1 – June 30
- July 1 – September 30, and
- October 1 – December 31

5.2.1 Procedures and Timing

The following procedures shall be used for the quarterly visual analysis:

1. Samples shall be collected and assessed in a clean, clear, glass or plastic container.
2. Samples shall be collected by a qualified person, using gloves and proper sample collection and handling techniques and equipment.
3. Samples shall be grab samples collected within the first 30 minutes of the start of stormwater runoff discharges from a storm event as per the permit requirement. In the case of snowmelt, the sample must be taken during a period with a measurable discharge from the site.
4. The discharge and storm event sampled shall be preceded by at least 72 hours of dry weather. The Facility may use the onsite Automated Weather Observation System (AWOS) or may estimate this based on information provided by the National Weather Service at the following links: http://www.erh.noaa.gov/box/obs/TANobs.html or http://www.erh.noaa.gov/box/dailystns.shtml .
5. In the event that samples cannot be collected during the first 30 minutes of runoff, the samples shall be collected as soon as practicable and the reason for the delayed sample collection shall be documented.
6. Observed deficiencies at the outfall areas shall be noted.
7. Samples shall be assessed in a well-lit area.
8. Samples shall be visually inspected for the following and observations documented and maintained with the SWPPP (as discussed below):

    a. Color
    b. Odor
    c. Clarity
    d. Floating Solids
    e. Settled Solids
    f. Suspended Solids
    g. Foam
    h. Oil Sheen
    i. Other obvious indicators of stormwater pollution

5.2.2 Exceptions

The following are exceptions to the required visual assessment procedures and timing:

Adverse Weather Conditions

If adverse weather conditions prevent the collection of samples according to schedule for a quarter, a substitute sample must be taken during the next qualifying storm event. Adverse weather conditions are defined in the MSGP as conditions which are dangerous for personnel (lightning), that create inaccessibility of sampling areas (flooding), or that make sampling impractical (drought, frozen conditions). Documentation must be included indicating why the sample could not be taken during the regular quarter time period.

Climates with Irregular Stormwater Runoff

If prolonged freezing conditions occur that prevent sampling of runoff or snowmelt, required visual assessment events may be distributed during seasons when precipitation or snowmelt occur. The required number of samples must still be collected and forms filed within the SWPPP, indicating the reasons why samples were not taken on time.

Areas Subject to Snow

At least one quarterly visual assessment must capture snowmelt discharge as per Part 6.1.3 of the permit.

Substantially Identical Outfalls

The MSGP allows for decreased sampling requirements for facilities which have substantially identical outfalls. According to the language provided in the permit, "if your facility has two or more outfalls that you believe discharge substantially identical effluents, as documented in Part 5.2.5.3, you may conduct quarterly visual assessments of the discharge at just one of the outfalls and report that the results also apply to the substantially identical outfall(s) provided that you perform visual assessments on a rotating basis of each substantially identical outfall throughout the period of your coverage under this permit".

The permit requires documentation for use of this exception, namely:

- Location of each of the substantially identical outfalls;
- Description of the general industrial activities conducted in the drainage area of each outfall;
- Description of the control measures implemented in the drainage area of each outfall;
- Description of the exposed materials located in the drainage area of each outfall that are likely to be significant contributors of pollutants to stormwater discharges;
- An estimate of the runoff coefficient of the drainage area (low – under 40%, medium – 40-65%, high – above 65%); and
- Why the outfalls are expected to discharge substantially identical effluents.

Specific to the Taunton Municipal Airport, Table 14 and paragraphs below provides the documentation required for substantially identical outfalls:

Table 14. Substantially Identical Outfalls Information.

Substantially Identical Outfall IDs	Industrial Activities in Drainage Area	Control Measures	Exposed Materials	Runoff Coeff.
2, 3, 7, and 9	T-Hangar areas with very limited industrial activities, roof areas from buildings, some with fuel oil tanks. No aircraft fueling or major maintenance, no deicing, limited fuel deliveries. All activities inside except for heating oil tank deliveries (non-industrial activity)– minor aircraft/vehicle/equipment maintenance and cleaning	No structural controls; Nonstructural controls include minimizing exposure, good housekeeping, training, preventive maintenance, spill prevention and response, and waste management.	Portable sanitary units and dumpsters. No other exposed materials. All equipment/aircraft/ vehicles and associated materials are stored indoors.	High
4 and 6	Apron areas with aircraft parking and minor maintenance and cleaning, maintenance activities.	No structural controls beyond holding tank for SRE Garage floor drains; Nonstructural controls include minimizing exposure, good housekeeping, training, preventive maintenance, spill prevention and response, and waste management.	Exposed materials includes aircraft storage and any fluids brought out to add to aircraft (not stored outside), fuel drum, portable sanitary units, dumpster, fill port for fuel.	High

Table 14 above shows two sets of substantially identical outfalls. First, it is proposed that Outfalls 2, 3, 7, and 9 will have substantially identical effluents. These outfalls all discharge from small drainage areas in locations which accept runoff only from T-Hangar roofs and adjacent paved areas, grassed areas, and access roads. In all of these areas, materials, vehicles, equipment, and aircraft are stored inside. No fueling of aircraft is completed, minor maintenance activities are limited to cleaning activities conducted inside and occasional fuel delivery to a fuel oil tank occurs. In addition, control measures in these areas are limited to nonstructural controls such as those tabulated above. As such, these areas would be expected to have similar pollutant loadings and similar effluents. The second set of proposed substantially identical outfalls is Outfalls 4 and 6, which both accept runoff directly from the main apron areas, grassed areas, maintenance facilities, and office space. The outfall drainage areas are slightly different in size and shape, but collect runoff from the same type of activity areas and do not contain structural BMPs. As a result these outfalls would be expected to have very similar runoff characteristics and pollutants.

Based on this assessment, Outfalls 1, 5, 8, and 10 will require quarterly visual assessments each quarter. The other two sets of substantially identical outfalls shown in Table 14 will be rotated for quarterly visual assessments. For example, one quarter, Outfall 2 will be sampled, while 3, 7, and 9 will not. For the next quarter, Outfall 3 will be sampled, while Outfalls 2, 7, and 9 will not and so forth. For each quarterly visual assessment, a total of six (6) samples will be taken for visual assessment. A schedule showing which outfalls should be sampled and when is included in Appendix M.

5.2.3 Documentation

The results of each quarterly visual assessment shall be recorded on the appropriate form from Appendix M of this document and shall be maintained with the SWPPP as required by the permit. The document must include a statement, signed and certified in accordance with Appendix B, Subsection 11 (see form in Appendix M). Results from the quarterly assessment do not need to be submitted to EPA unless they are specifically requested. Documentation shall include the following:

- Sample Location(s);
- Sample collection time/date for each sample;
- Visual assessment time/date for each sample;
- Personnel collecting the sample and performing the visual assessment and their signature;
- Type of discharge (runoff or snowmelt);
- Results/Observations ;
- Probable sources of any observed contamination;
- Why sample was not collected in first 30 minutes of runoff (if applicable); and
- In the event that not all outfalls are flowing during an event, indicate which outfalls did not have flow/snowmelt and why, if known.

Any corrective action required as a result of these inspections must be properly documented and addressed as required by the MSGP and this SWPPP.

6 CORRECTIVE ACTIONS

Specific conditions trigger the need for Corrective Actions in accordance with the MSGP. Any time there is construction or a change in the design, operation, or maintenance of the Facility which significantly changes the nature of pollutants discharged, the SWPPP and all control measures must be reviewed to determine whether modifications are necessary to meet the requirements of the MSGP.

In addition, if any of the following occur, the selection, design, installation, and maintenance of control measures and the SWPPP must be reviewed to ensure that the issue is eliminated and will not occur again in the future:

- An unauthorized release or discharge (spill, leak, or discharge of non-stormwater etc.) to a Water of the U.S. occurs at your facility;
- A discharge violates a numeric effluent limit (not applicable to Facility);
- The Operator or tenants become aware or EPA notifies the Facility that control measures are not stringent enough to meet water quality standards or non-numeric effluent limits of permit;
- A required control measure was never installed or installed incorrectly or is not being properly assigned or maintained;
- Visual assessments indicate obvious signs of stormwater pollution;
- An inspection/evaluation of the Facility by an EPA official, or local, state, or tribal entity determines that modifications to control measures are necessary to meet non-numeric effluent limits from this permit; or
- The Operator or tenants find in either Routine Facility Inspections or Quarterly Visual Assessments that control measures are not being properly operated and maintained.

6.1 Immediate Actions

The Airport must immediately take all reasonable steps necessary to minimize or prevent discharge of pollutants until a permanent solution is installed and made operational, including the cleanup of any contaminated materials so that material will not discharge in a subsequent storm. If a problem is identified at a time in the work day when it is too late to initiate a formal corrective action, steps must be taken to cleanup the issue and prevent a discharge that day but the initiation of formal corrective action may begin immediately at the commencement of the following work day.

6.2 Subsequent Actions

If additional action is needed beyond the immediate action undertaken as per the previous section, then a new or modified control must be installed and made operational/repaired before the next storm event if possible and within 14 calendar days from the date of discovery. If this is infeasible, the Airport must document why and attach this to the SWPPP with a schedule for completing the work, which must be done as soon as possible but no later than 45 days after discovery. If more than 45 days is needed, refer to the permit for requirements. If needed, the SWPPP should be modified to include any modified or new BMPs.

6.3 Corrective Action Documentation

If any of the conditions described above occur, the Facility shall document the discovery of these conditions within 24 hours of the discovery.

Within 24 hours of discovery of a condition listed above the following must be documented:

- Identification of the condition triggering the need for review (for spills/leaks include description of incident, material, date/time, amount, location, and reason for spill and if resulted in discharge of pollutants to waters of U.S.);
- Description of the problem;
- Date the problem was identified;
- Description of whether triggering condition requires corrective action. For spills or leaks, document response actions, date/time cleanup completed, notifications made, and staff involved (see spill documentation requirements form) and measures taken to prevent reoccurrence, and
- A statement, signed and certified in accordance with permit requirements.

Within 14 days, the following must be documented:

- Summary of corrective action taken or to be taken;
- Note as to whether SWPPP modifications are required;
- Date corrective action initiated; and
- Date corrective action completed or expected to be completed.

A Corrective Action form is included in Appendix N of this document. This form must be prepared in accordance with the timeline above and maintained with the SWPPP and submitted as part of the Annual Report to EPA. If Corrective Action is not completed at the time of submission of the Annual Report, the status of any Corrective Actions must be described on the appropriate form.

If the event triggering the corrective action is linked to an outfall that represents other substantially identical outfalls, the review must assess the need for corrective action in each of these outfalls as well. Any necessary corrective actions to these outfalls must be made and documented in accordance within the same timeline identified above.

7 REPORTING/RECORDKEEPING/CORRESPONDENCE

7.1 Reporting

As of the date of this SWPPP, the Facility is not required to conduct monitoring and does not have numeric effluent limits. As such, the only required regularly scheduled reporting to US EPA at this time is the Annual Report, which includes findings from the Routine Facility Site Inspections, Quarterly Visual Assessments, and information regarding any corrective actions. Additional reporting can be required in the event of a release, for anticipated changes to the facility, transfer of ownership and/or operation or noncompliance issues.

7.1.1 Annual Report

Annual reports must be submitted to EPA electronically by January 30th for each year of permit coverage, per Part 7.2 of the permit, using information generated from the past calendar year. The first Annual Report is due January 30, 2017.

The following information must be included:

- Results of or a summary of the past year of Routine Facility Inspections including all required documentation.
- Summary of past year's Quarterly Visual assessment Documentation.
- Information copied or summarized from the Corrective Action documentation for the Facility (if applicable), detailing complete and status of outstanding actions.
- Benchmark monitoring results (if applicable in future – for now, list N/A in this box).
- Any incidents of noncompliance observed, or, if there is no noncompliance, a certification signed in accordance with Appendix B, Subsection 11, stating the Facility is in compliance with this permit.

Annual Reports must be submitted electronically using the EPA's electronic NPDES eReporting Tool (NeT), which allows the Facility to prepare and submit specific reports using forms from EPA (which are included in Appendix O of this SWPPP for the Facility's use/reference in preparing for the online report). All completed Annual Reports should be submitted electronically to EPA and printed and maintained for reference with this SWPPP. The Facility shall provide written copies of the Annual Report each year to tenants with active permit coverage.

7.1.2 Additional Reporting

In addition to submitting the Annual Report to EPA electronically, additional reporting may be required during the permit term. Additional reporting to the Massachusetts Department of Environmental Protection, the local Board of Health, or other agencies may also be required, depending on the type of incident or noncompliance. The Facility's Spill Prevention Control and Countermeasure (SPCC) Plan has more information.

In the event of certain types of noncompliance and/or spills/releases, the following must be reported to the Regional Office (see address in Written Correspondence section below):

- 24-hour oral reporting of any noncompliance that may "endanger health or the environment" according to Appendix B, Subsection 12.F of the MSGP;
- 5-day follow-up reporting with a written submission to document the 24-hour reporting above; and
- Reportable quantity spills – The Facility must provide notification as discussed in the SWPPP and SPCC Plan as soon as it has knowledge of a release of oil or a hazardous substance in an amount equal to or exceeding a reportable quantity.

In addition to the above reporting to the Regional EPA office, the following reports must be submitted to the EPA Regional Office (address in Written Correspondence section below) for:

- Planned changes to the Facility that could qualify the facility as a new source or that could significantly change the nature of or increase the quantity of pollutants discharged;
- Anticipated noncompliance due to changes at the Facility;
- Transfer of ownership and/or operation – this requires an NOI amendment or filing a new NOI with EPA following the deadlines in the permit;
- Compliance schedules issues;
- Other noncompliance (see Appendix B Subsection 12.G of the MSGP); and
- Other information – Information needed to amend or correct the facility's NOI or in any report.

7.2 Recordkeeping

The SWPPP and all accompanying documentation (inspections, NOI forms, corrective actions, EPA correspondence, all reports and certifications required for the permit, and any accompanying attachments) must be maintained for a period of at least three years from the date that the Facility's coverage under this permit expires or is terminated.

The SWPPP shall be maintained regularly in accordance with the MSGP and records to document such maintenance shall be kept in this three-ring binder or additional binders as needed.

The following are required to be maintained with the SWPPP:

- Copy of the MSGP permit (Appendix A);
- Copy of NOI submitted to EPA and all correspondence with EPA regarding the permit (Appendix B);
- Copy of the acknowledgement letter from the NOI Processing Center or eNOI system assigning the permit tracking number (Appendix B);
- Copies of tenant NOI forms or No Exposure Forms (Appendices D, E)
- Documentation regarding non-stormwater discharges (Appendix J) and permit eligibility for endangered species, historic properties, and TMDLs (Appendix P);
- Descriptions and dates of significant spills/leaks/releases, all correspondence with agencies regarding the spill, and information regarding cleanup (Appendix I);
- Records of employee training (Appendix K);
- Documentation of maintenance and repairs of control measures including dates of maintenance, repairs, dates that control measures returned to full function, dates found to be deficient, etc. (Appendix Q);

- All Inspection Reports, including Routine Facility Inspections (Appendix L), Quarterly Visual Inspections (Appendix M) and Annual Reports (Appendix O), along with descriptions of any deviations from scheduled inspections and visual assessments; and
- Documentation of Corrective Actions (Appendix N).

7.3 Written Correspondence

All other written correspondence regarding discharges which is directed to EPA must be sent to the EPA Regional Office at the following address:

U.S. EPA Region 1
Office of Ecosystem Protection
NPDES Stormwater Program
5 Post Office Square, Suite 100
(OEP 06-1)
Boston, MA 02109-3912

8 DOCUMENTATION TO SUPPORT ELIGIBILITY CONSIDERATIONS UNDER OTHER FEDERAL LAWS

8.1 Documentation Regarding Endangered Species & Critical Habitat Protection

A review for MSGP eligibility related to endangered and threatened species and critical habitat protection was conducted in July 2011 for the MSGP 2008 and most recently in July 2015 for the new MSGP.

The eligibility procedure in Appendix E of the permit was followed to determine which eligibility criteria the Facility qualifies under for coverage.

Step 1 requires a determination as to whether the Facility is eligible under Criteria B, D, or E.

- The Facility is not eligible for coverage under Criteria B because no other operator has accounted for the Facility's Action Area under a valid certification under the 2015 MSGP.

- The Facility is not eligible for coverage under Criteria D because no Facility-wide consultation has been conducted between a Federal Agency and the U.S. Fish and Wildlife Service (USFWS) or National Marine Fisheries Service (NMFS) under Section 7 of the Endangered Species Act (ESA) that covers industrial stormwater discharges.

- The Facility is not eligible for coverage under Criteria E, as no Section 10 permit has been issued for the Facility for industrial stormwater discharges.

Because Criteria B, D, and E did not apply to the Facility, the eligibility process continued to Step 2 in Appendix E, which is the determination of the extent of the Action Area for the Facility. A map and written description of the estimated Action Area are included in Appendix P of the SWPPP.

Step 3 involved the determination of whether listed threatened or endangered species and/or critical habitat may be present onsite. The determination process was followed as listed in MSGP Appendix E, including review of NMFS mapping online and use of the IPaC mapping tool on the USFWS website to request an official species list. All documentation for this process is included in Appendix P of this SWPPP.

Because this process identified listed species that may be present in the area (Northern Long-Eared Bat), the Facility is not eligible for Criteria A and was required to prepare a Criteria C Eligibility Form. The Criteria C Eligibility Form and all attachments were submitted to EPA via email as the process requires. The email to EPA dated July 27, 2015; all documentation is provided in Appendix P of this SWPPP.

As per the Criteria C eligibility form, the species listed is a terrestrial species. There are no discharge related activities funded at this time for the coverage period. As such, the Eligibility Form indicates that the Facility can

> "conclude that your discharge-related activities will have no likely adverse effects, and…may select Criteria C on your NOI form and may submit your NOI for permit coverage 30 days after you have submitted this Criteria C eligibility Form. You must also provide a description of the

basis for the criterion you selected on your NOI form, including the species and critical habitat list(s) in your action area, as well as any other documentation supporting your eligibility".

The form and all attachments were submitted to EPA via email on July 27, 2015. A response was received via email on July 29, 2015, relative to the submission. This documentation is all appended to the SWPPP. The response on behalf of EPA indicated that EPA determined that the Facility is eligible for coverage under the MSGP Criterion A (No listed species in Action Area).

8.2 Documentation Regarding Historic Properties

A review for MSGP eligibility related to historical properties was conducted in July 2015, using the procedures outlined in MSGP Appendix F.

Step 1 asks if the Facility is an existing Facility reapplying for certification under the 2015 MSGP and if any new stormwater control measures are being installed that will disturb less than one acre.

The Facility is reapplying for coverage under the 2015 MSGP. New stormwater control measures in the form of a detention basin and subsurface structures (catch basins, culverts, etc.) were installed during the last permit period or are currently under construction. The construction is disturbing more than one acre and is subject to coverage and review for historic properties impacts under the EPA Construction General Permit. As such, based on the information provided in the procedures in Appendix F of the MSGP, the Facility is eligible for Criterion A.

In addition, the Facility is not on Indian Land or on an area identified as being of significance to a tribe.

9 SWPPP CERTIFICATION

The following certification statement must be signed and dated in accordance with Part 5.2.7 of the MSGP by a person who meets the requirements of Appendix B, Subsection 11.A or 11.B of the MSGP. Note also that this certification must be resigned if a SWPPP modification is triggered by a Corrective Action in response to Part 4.1 of the MSGP.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Fred Terra Title: Chairman

Signature: Fred Date: 8-18-15

10 SWPPP MODIFICATIONS/AMENDMENTS

This SWPPP is a “living document” and shall be modified and updated as needed in response to corrective actions or to changes in the facility, stormwater controls, changes in personnel, or changes in Facility operation.

A log and form for summarizing SWPPP modifications/amendments is included in Appendix R. All SWPPP modifications in response to a corrective action must be noted on the log and have the separate form signed, certified, and dated by an authorized person in accordance with Appendix B, Subsection 11 of the MSGP. This recertification of the SWPPP shall be maintained in this appendix. For any other SWPPP modification, only the log, date and signature of the person making the change is required.

11 RECOMMENDATIONS AND TENTATIVE IMPLEMENTATION SCHEDULE

The following table presents a list of recommendations for pollution prevention related improvements at the Taunton Municipal Airport, as well as a tentative schedule for implementation. Recommended improvements are based on observations made at the Facility during site visits in summer 2011. The list is not meant to be exhaustive. SWPPP implementation and permit compliance need to be an ongoing practice at the Facility and additional needed improvements may be discovered during regular inspections.

Improvements are prioritized as High, Medium, and Low Proposed schedules which are based on priority and ease of implementation. Implementation of improvements which require more significant capital to complete may be dependent upon securing grant monies or other financing. As such, the schedule may need to be amended.

Documentation should be maintained in the SWPPP indicating when these improvements were implemented. For those improvements which are delayed, a note should be kept with this section indicating the reasoning. All changes should be documented as amendments to the SWPPP and added to the appropriate inspection forms, etc.

Table 15. Recommended Improvements and Implementation Schedule.

Recommended Improvement	Priority	Locations	Implementation Date	Complete* (list date)
Secondary containment – Secondary containment shall be furnished and installed by the applicable tank owner for containers 55 gallons and larger, with conditions as per SPCC.	High	All facilities, maintenance and repair activities in particular.	As soon as possible but within 6 months	
A self-contained appropriately-sized weatherproof spill kit should be purchased and maintained at the fuel pump and self-fueling area and should include drain covers, absorbents, and absorbent booms at a minimum.	High	Airport fueling station and self-fueling area	As soon as possible by within 6 months	2013
Reduce number of "transfer containers", portables, etc. and provide for better spill prevention methods and cleanup during and after transfer	High	American Aero, K & K Aircraft, Superior Aero	6 months	Ongoing
Tank owners shall properly permit and maintain/inspect all tanks and oil burners and provide documentation to Airport	High	Airport and All Tenants	6 months	
Move materials stored outside Civil Air Patrol inside, namely oil and fuel storage or remove from site.	High	Civil Air Patrol	Immediately	2012
An oil/water separator/holding tank, or similar BMP should be considered for a retrofit immediately downgradient from the 100LL fueling area and self-fueling area. There is currently no structural BMP in place to trap a spill/leak in this area.	High	Airport (Operator)	1-5 years (assumes that funding will need to be secured and that design and permitting will be required)	
Clean out, inspect and review operation/integrity, connections of holding tank unit outside S.R.E. garage and American Aero Services	Medium	Airport S.R.E. garage, American Aero Services	1 year	
Organization and centralization of material storage areas, use of proper storage methods/cabinets as applicable for materials for maintenance facilities and Airport	Medium	All facilities that store materials	6 months	Ongoing
Reduction of materials on hand, including proper disposal of old materials no longer used	Medium	All facilities	6 months	Ongoing
Plain labeling of all containers with contents (e.g. "Used Oil" etc.)	Medium	All facilities	6 months	Ongoing
Purchase/use of absorbent pads/trays under/around leaking equipment and transfer areas	Medium	All facilities that do not currently have these materials onsite	6 months	Ongoing
Remove unused deicing agent from site.	Low	Raven Storage	1 year	2012
Cover or remove outdoor storage of aircraft parts, vehicles, equipment	Low	American Aero Services	1 year	Ongoing
Clean out drain structures to remove debris/sediment	Low	Airport wide	1-2 years or as needed	As needed

*Note that completion dates listed were provided by Airport Manager and that no independent verification was completed.

12 LIMITATIONS

1. This Plan has been prepared by GZA GeoEnvironmental, Inc. for the exclusive use of the Taunton Municipal Airport for specific application to the Taunton Municipal Airport site located in East Taunton, Massachusetts. However, GZA acknowledges and agrees that the Report may be conveyed to the tenants and/or other parties associated with the implementation of the SWPPP. Use of this report, in whole or in part, at other locations, or for other purposes, may lead to inappropriate conclusions; and GZA does not accept any responsibility for the consequences of such use(s). Further, reliance by any party not identified in the agreement, for any use, without our prior written permission, shall be at that party's sole risk, and without any liability to GZA.

2. The information contained in this Plan was performed in accordance with practices and standard of care typically exercised by members of our profession at the time of our services and under conditions similar to those we encountered while performing our services. No other warranty, express or implied, is made.

3. Any observations described in this Plan were made under the conditions stated herein. Any conclusions presented in the Plan were based solely upon the services described, and not on scientific tasks or procedures beyond the scope of described services or the time and budgetary constraints imposed by Client.

4. In preparing this Plan, GZA has relied on observations made during our on-site visits, information provided by the Client and by tenants of the Client, certain information provided by state and local officials and other parties referenced herein, and on information contained the files of state and/or local agencies available to GZA at the time of the services. Although there may have been some degree of overlap in the information provided by these various sources, GZA did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this site assessment.

5. Observations made of the site and of structures on the site are indicated within the Plan. Certain portions of the facility were not viewed at the time of this investigation and report, due to time and scheduling constraints within the budgeted scope of work. All major facilities including the Maintenance Building, Terminal Building and Large Maintenance Hangars were inspected. Private Hangars and T-Hangars were inspected to the maximum extent practicable within the time allotted under the budgeted scope of work. Some private T-Hangar units were not inspected, due to time constraints and/or scheduling conflicts. Where GZA did not inspect a facility, GZA renders no opinion on its condition. Unless information regarding heating oil tanks or storage of materials was provided by these tenants, it was not included in the SWPPP or SPCC Plan. Therefore, it must be noted, that while the SWPPP and SPCC Plans were prepared with the most current information available, with all possible due diligence taken by the Airport, GZA and ASG within the confines of the scope, that minor data gaps potentially do exist.

6. The findings and conclusions provided in this Plan are based on information made available to GZA and observations made while conducting the prescribed Scope of Work. Site conditions are subject to change, so conditions at any given time could differ from the conditions described in the Plan. This Standard of Care and the Limitations set forth herein apply to both this Report and associated work products. No warranty, expressed or implied, is made. Specifically, GZA does represent that there are no latent conditions at the Site which might alter our opinions.

APPENDIX A

MSGP

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (EPA) NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) MULTI-SECTOR GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY (MSGP)

In compliance with the provisions of the Clean Water Act (CWA), as amended (33 U.S.C. 1251 *et seq.*), operators of stormwater discharges associated with industrial activity located in an area identified in Appendix C where EPA is the permitting authority are authorized to discharge to waters of the United States in accordance with the eligibility and Notice of Intent (NOI) requirements, effluent limitations, inspection requirements, and other conditions set forth in this permit. This permit is structured as follows:

- General requirements that apply to all facilities are found in Parts 1 through 7;
- Industry sector-specific requirements are found in Part 8; and
- Specific requirements that apply in individual states and Indian country are found in Part 9.

The Appendices (A through P) contain additional permit conditions that apply to all operators covered under this permit.

This permit becomes effective on June 4, 2015. For areas in the State of Washington (except for Indian country) subject to industrial activity by a Federal Operator, this permit becomes effective on July 21, 2015.

This permit and the authorization to discharge shall expire at midnight, June 4, 2020.

Signed and issued this 4th day of June, 2015

Deborah Szaro
Acting Regional Administrator, EPA Region 1

Signed and issued this 4th day of June, 2015

José C. Font
Director, Caribbean Environmental Protection Division, EPA Region 2

Signed and issued this 4th day of June, 2015

Jon. M Capacasa
Water Protection Division, EPA Region 3

Signed and issued this 4th day of June, 2015

Tinka G. Hyde
Director, Water Division, EPA Region 5

Signed and issued this 4th day of June, 2015

William K. Honker
Director, Water Quality Protection Division, EPA Region 6

Signed and issued this 4th day of June, 2015

Karen Flournoy
Director, Water, Wetlands, and Pesticides Division, EPA Region 7

Signed and issued this 4th day of June, 2015

Darcy O'Connor
Acting Assistant Regional Administrator, EPA Region 8

Signed and issued this 4th day of June, 2015

Nancy Woo
Acting Director, Water Division, EPA Region 9

Signed and issued this 4th day of June and 21st day of July, 2015

Daniel D. Opalski
Director, Office of Water and Watersheds, EPA Region 10

NPDES MULTI-SECTOR GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

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1. Coverage Under this Permit.

1.1 Eligibility.

1.1.1 Facilities Covered.

To be eligible to discharge under this permit, you must (1) have an allowable stormwater discharge or an allowable non-stormwater discharge associated with industrial activity from your primary industrial activity, as defined in Appendix A, provided your primary industrial activity is included in Appendix D, or (2) be notified by EPA that you are eligible for coverage under Sector AD of this permit. Your facility must also be located in an area where EPA is the permitting authority (see Appendix C).

1.1.2 Allowable Stormwater Discharges.

Unless otherwise made ineligible under Part 1.1.4, the following discharges are eligible for coverage under this permit:

1.1.2.1 Stormwater discharges associated with industrial activity for any primary industrial activities and co-located industrial activities, as defined in Appendix A, except for any stormwater discharges specifically prohibited in Part 8;

1.1.2.2 Discharges designated by EPA as needing a stormwater permit as provided in Sector AD;

1.1.2.3 Discharges that are not otherwise required to obtain NPDES permit authorization but are mixed with discharges that are authorized under this permit; and

1.1.2.4 Stormwater discharges from facilities subject to any of the national stormwater-specific effluent limitations guidelines listed in Table 1-1.

Table 1-1. Stormwater-Specific Effluent Limitations Guidelines

Regulated Discharge	40 CFR Section	MSGP Sector	New Source Performance Standard (NSPS)	New Source Date
Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas	Part 429, Subpart I	A	Yes	1/26/81
Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste products (SIC 2874)	Part 418, Subpart A	C	Yes	4/8/74
Runoff from asphalt emulsion facilities	Part 443, Subpart A	D	Yes	7/28/75
Runoff from material storage piles at cement manufacturing facilities	Part 411, Subpart C	E	Yes	2/20/74
Mine dewatering discharges at crushed stone, construction sand and gravel, or industrial sand mining facilities	Part 436, Subparts B, C, and D	J	No	N/A
Runoff from hazardous waste and non-hazardous waste landfills	Part 445, Subparts A and B	K, L	Yes	2/2/00
Runoff from coal storage piles at steam electric generating facilities	Part 423	O	Yes	11/19/82 (10/8/74)[1]

1 NSPS promulgated in 1974 were not removed via the 1982 regulation; therefore wastewaters generated by Part 423-applicable sources that were New Sources under the 1974 regulations are subject to the 1974 NSPS.

Regulated Discharge	40 CFR Section	MSGP Sector	New Source Performance Standard (NSPS)	New Source Date
Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures	Part 449	S	Yes	6/15/12

1.1.3 Allowable Non-Stormwater Discharges.

Below in Part 1.1.3.1 are the only non-stormwater discharges authorized under this permit for all sectors provided that all discharges comply with the effluent limits set forth in Parts 2 and 8. In addition to the authorized non-stormwater discharges in Part 1.1.3.1 applicable to all sectors, for Sector A, there is an additional non-stormwater discharge in Part 1.1.3.2 below, and for the mining sectors (Sectors G, H, and J), there are additional authorized non-stormwater discharges in Part 1.1.3.3 below. The additional allowable non-stormwater discharges for Sectors G, H, and J apply only to discharges from earth-disturbing activities conducted prior to active mining activities as defined in Part 8.G.3.2, 8.H.3.2, and 8.J.3.2 provided that, with the exception of water used to control dust and to irrigate areas to be vegetatively stabilized, these discharges are not routed to areas of exposed soil and all discharges comply with the permit's effluent limits.

Also allowed for all sectors are discharges of stormwater listed above in Parts 1.1.2 or authorized non-stormwater discharges in Part 1.1.3, mixed with a discharge authorized by a different NPDES permit and/or a discharge that does not require NPDES permit authorization. All other non-stormwater discharges requiring NPDES permit coverage except those specifically listed in Part 1.1.3 are not authorized by this permit. If non-stormwater discharges requiring NPDES permit coverage other than those specifically authorized in Part 1.1.3, including sector-specific non-stormwater discharges that are listed in Part 8 as prohibited (a non-exclusive list provided to raise awareness of contaminants or sources of contaminants characteristic of certain sectors), will be discharged, such non-stormwater discharges are not authorized by this permit and must either be eliminated or covered under another NPDES permit.

1.1.3.1 Allowable Non-Stormwater Discharges for all Sectors of Industrial Activity:

- Discharges from emergency/unplanned fire-fighting activities;
- Fire hydrant flushings;
- Potable water, including water line flushings;
- Uncontaminated condensate from air conditioners, coolers/chillers, and other compressors and from the outside storage of refrigerated gases or liquids;
- Irrigation drainage;
- Landscape watering provided all pesticides, herbicides, and fertilizers have been applied in accordance with the approved labeling;
- Pavement wash waters where no detergents or hazardous cleaning products are used (e.g., bleach, hydrofluoric acid, muriatic acid, sodium hydroxide, nonylphenols), and the wash waters do not come into contact with oil and grease deposits, sources of pollutants associated with industrial activities (see Part 5.2.3), or any other toxic or hazardous materials, unless residues are first cleaned up using dry clean-up methods (e.g., applying absorbent materials and sweeping, using hydrophobic mops/rags) and you have implemented

appropriate control measures to minimize discharges of mobilized solids and other pollutants (e.g., filtration, detention; settlement);

- Routine external building washdown / power wash water that does not use detergents or hazardous cleaning products (e.g., those containing bleach, hydrofluoric acid, muriatic acid, sodium hydroxide, nonylphenols);
- Uncontaminated ground water or spring water;
- Foundation or footing drains where flows are not contaminated with process materials; and
- Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of your facility, but not intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown; drains).

1.1.3.2 ***Additional Allowable Non-Stormwater Discharge for Sector A:*** Discharges from the spray down of lumber and wood product storage yards where no chemical additives are used in the spray-down waters and no chemicals are applied to the wood during storage (applicable only to Sector A facilities provided the non-stormwater component of the discharge is in compliance with the non-numeric effluent limits requirements in Part 2.1.2).

1.1.3.3 ***Additional Allowable Non-Stormwater Discharges for Earth-Disturbing Activities Conducted Prior to Active Mining Activities for Sectors G, H and J:***

- Water used to wash vehicles and equipment, provided that there is no discharge of soaps, solvents, or detergents used for such purposes;
- Water used to control dust; and
- Dewatering water that has been treated by an appropriate control under Parts 8.G.4.2.9, 8.H.4.2.9, or 8.J.4.2.9.

Note: These non-stormwater discharges are only authorized for earth-disturbing activities conducted prior to active mining activities, as defined in Part 8.G.3.2, 8.H.3.2, and 8.J.3.2. Once the earth-disturbing activities conducted prior to active mining activities have ceased, the only allowable non-stormwater discharges for Sectors G, H, and J are those listed in Part 1.1.3.1.

1.1.4 Limitations on Coverage.

Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under Clean Water Act (CWA) section 402(k) by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), or during an inspection.

1.1.4.1 ***For Discharges Mixed with Non-Stormwater.*** Stormwater discharges that are mixed with non-stormwater discharges, other than those mixed with allowable non-stormwater discharges listed in Part 1.1.3 and/or those mixed with a discharge authorized by a different NPDES permit and/or a discharge that does not require NPDES authorization, are not eligible for coverage under this permit.

1.1.4.2 ***For Stormwater Discharges Associated with Construction Activity.*** Stormwater discharges associated with construction activity disturbing one acre or more, or that are part of a larger common plan of development or sale if the larger common plan will ultimately disturb one acre or more, are not eligible for coverage

under this permit, unless in conjunction with mining activities or certain oil and gas extraction activities as specified in Sectors G, H, I, and J of this permit.

1.1.4.3 ***For Discharges Currently or Previously Covered by Another Permit.*** Unless you have received written notification from EPA specifically allowing these discharges to be covered under this permit, you are not eligible for coverage under this permit for any of the following:

- Stormwater discharges associated with industrial activity that are currently covered under an individual NPDES permit or an alternative NPDES general permit;
- Discharges covered within five years prior to the effective date of this permit by an individual permit or alternative general permit where that permit established site-specific numeric water quality-based limitations developed for the stormwater component of the discharge; or
- Discharges from facilities where any NPDES permit has been or is in the process of being denied, terminated, or revoked by EPA (this does not apply to the routine reissuance of permits every five years).

1.1.4.4 ***For Stormwater Discharges Subject to Effluent Limitations Guidelines.*** For discharges from facilities subject to stormwater effluent limitation guidelines under 40 CFR, Subchapter N, only those stormwater discharges identified in Table 1-1 are eligible for coverage under this permit.

1.1.4.5 ***Endangered and Threatened Species and Critical Habitat Protection.*** Coverage under this permit is available only if your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities were the subject of an Endangered Species Act (ESA) consultation or an ESA section 10 permit, or if your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities are not likely to adversely affect any species that are federally listed as endangered or threatened ("listed") and are not likely to adversely affect habitat that is designated as "critical habitat" under the ESA. You must meet one of the criteria below, following the procedures in Appendix E:

Criterion A. No federally listed threatened or endangered species or their designated critical habitat(s) are likely to occur in the "action area" as defined in Appendix A. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must also provide a description of the basis for the criterion you selected on your NOI form and provide documentation supporting your eligibility determination in your SWPPP.

Criterion B. Your industrial activity's discharges and discharge-related activities were already addressed in another operator's valid certification of eligibility for your action area under this permit, and there is no reason to believe that federally listed species or designated critical habitat not considered in the prior certification may be present or located in the "action area" (e.g., due to a new species listing or critical habitat designation). To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. There must be no lapse of NPDES permit coverage in the other operator's certification. You must also comply with any additional measures that formed the basis of the other operator's valid certification of eligibility to ensure that your discharges and discharge-related

activities are protective of listed species and/or critical habitat. You must include in your NOI the NPDES ID (i.e., permit tracking number) assigned to the other operator's authorization under this permit, and a description of the basis for the criterion selected on your NOI form, including the eligibility criterion selected by the other operator's certification. You must also provide any documentation in your SWPPP that supports the other operator's eligibility determination, including any additional measures that formed the basis of the other operator's eligibility determination.

Criterion C. Federally listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your facility's "action area," and your industrial activity's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E, including completion of the *Criterion C Eligibility Form*, which you must submit to EPA at least 30 days prior to filing your NOI for permit coverage. After evaluation of your *Criterion C Eligibility Form*, EPA may require additional measures that you must implement to avoid or eliminate likely adverse effects on listed species and critical habitat from discharges and discharge-related activities. You may submit your NOI for permit coverage 30 days after submitting to EPA your completed *Criterion C worksheet*. You must also provide a description of the basis for the criterion you selected on your NOI form and provide documentation supporting your eligibility determination in your SWPPP.

Criterion D. Consultation between a Federal Agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the ESA has been concluded. Consultations can be either formal or informal, and would have occurred only as a result of a separate federal action (e.g., during application for an individual wastewater discharge permit or the issuance of a wetlands dredge and fill permit), and consultation must have addressed the effects of the industrial activity's discharges and discharge-related activities on federally listed threatened or endangered species and designated critical habitat. The result of this consultation must be one of the following:

i. A biological opinion that concludes that the action in question (taking into account the effects of your facility's discharges and discharge-related activities) is not likely to jeopardize the continued existence of listed species, or result in the destruction or adverse modification of critical habitat;

ii. A biological opinion that concludes that the action is likely to jeopardize listed species or to result in the destruction or adverse modification of critical habitat, and any recommended reasonable and prudent alternatives or reasonable and prudent measures are being implemented; or

iii. Written concurrence from the applicable Service(s) with a finding that the facility's discharges and discharge-related activities are not likely to adversely affect listed species or critical habitat.

To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must verify that the consultation does not warrant reinitiation under 50 CFR §402.16. If reinitiation of consultation is required, in order to be eligible under this Criterion you must ensure consultation is reinitiated and the result of the consultation must be consistent with (i), (ii), or (iii) above.

If eligible, you must also provide supporting documentation for your determination in your NOI and SWPPP, including the Biological Opinion (or PCTS tracking number) or concurrence letter.

Criterion E. Your industrial activities are the subject of a permit under section 10 of the ESA, and this authorization addresses the effects of your facility's discharges and discharge-related activities on federally listed species and designated critical habitat. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet*. You must also provide supporting documentation for your determination in your NOI and SWPPP, including a copy of the permit from the Services.

You must comply with any measures that formed the basis of your eligibility determination in Part 1.1.4.5 to be in compliance with the permit. These measures become permit requirements per Part 2.3. Documentation of these measures must be kept as part of your SWPPP (see Part 5.2.6.1).

1.1.4.6 ***Historic Properties Preservation.*** Coverage under this permit is available only if your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities meet one of the eligibility criteria below, following the procedures in Appendix F:

Criterion A. Your stormwater discharges and allowable non-stormwater discharges do not have the potential to have an effect on historic properties and you are not constructing or installing new stormwater control measures on your site that cause subsurface disturbance; or

Criterion B. Your discharge-related activities (i.e., construction and/or installation of stormwater control measures that involve subsurface disturbance) will not affect historic properties; or

Criterion C. Your stormwater discharges, allowable non-stormwater discharges, and discharge-related activities have the potential to have an effect on historic properties, and you have consulted with the State Historic Preservation Officer (SHPO), Tribal Historic Preservation Officer (THPO), or other tribal representative regarding measures to mitigate or prevent any adverse effects on historic properties, and you have either (1) obtained and are in compliance with a written agreement that outlines all such measures, or (2) been unable to reach agreement on such measures; or

Criterion D. You have contacted the SHPO, THPO, or other tribal representative and EPA in writing informing them that you have the potential to have an effect on historic properties and you did not receive a response from the SHPO, THPO, or tribal representative within 30 days of receiving your letter.

If you have been unable to reach agreement with a SHPO, THPO, or other tribal representative regarding appropriate measures to mitigate or prevent adverse effects, EPA may notify you of additional measures you must implement to be eligible for coverage under this permit.

1.1.4.7 ***Eligibility for New Dischargers and New Sources: Based on Water Quality Standards.*** If you are a new discharger or a new source (as defined in Appendix A), you are ineligible for coverage under this permit if EPA determines prior to your authorization to discharge that your discharges will not meet an applicable water

quality standard (i.e., your discharges will cause or contribute to an exceedance of a water quality standard). In such case, EPA may notify you that an individual permit application is necessary per Part 1.2.3, or, alternatively, EPA may authorize your coverage under this permit after you implement additional control measures so that your discharges will meet water quality standards.

1.1.4.8 ***Eligibility for New Dischargers and New Sources to Water-Quality Impaired Waters.*** If you are a new discharger or a new source (as defined in Appendix A), you are ineligible for coverage under this permit to discharge to an "impaired water" (as defined in Appendix A) unless you do one of the following:

a. Prevent all exposure to stormwater of the pollutant(s) for which the waterbody is impaired, and retain documentation of procedures taken to prevent exposure onsite with your SWPPP;

b. Prior to submitting your NOI, provide to the appropriate EPA Regional Office technical information or other documentation to support your claim that the pollutant(s) for which the waterbody is impaired is not present at your site, and retain such documentation with your SWPPP; or

c. Prior to submitting your NOI, provide information to the appropriate EPA Regional Office, either data or other technical documentation, to support a conclusion that the discharge is expected to meet applicable water quality standards (i.e., that pollutants of concern will not be discharged at levels that will cause or contribute to an exceedance of a water quality standard), and retain such information with your SWPPP. The information to be submitted must be sufficient to demonstrate:

   i. For discharges to waters without an EPA-approved or established total maximum daily load (TMDL), that the discharge of the pollutant for which the water is impaired will meet water quality standards at the point of discharge to the waterbody; or

   ii. For discharges to waters with an applicable EPA-approved or established TMD), that there are, in accordance with 40 CFR 122.4(i), sufficient remaining wasteload allocations in the TMDL to allow your discharge and that existing dischargers to the waterbody are subject to compliance schedules designed to bring the waterbody into attainment with water quality standards (e.g., a reserve allocation for future growth).

   You are eligible under Part 1.1.4.8.c if you receive a determination from the EPA Regional Office that your discharge will meet applicable water quality standards (i.e., will not cause or contribute to an exceedance of a water quality standard), and you document the Region's determination in your SWPPP. If the EPA Regional Office fails to respond to you within 30 days after submission of data, you are considered to be eligible for coverage.

Note: For the purposes of this permit, your project is considered to discharge to an impaired water if the first water of the U.S. to which you discharge is identified by a state, tribe, or EPA as not meeting an applicable water quality standard, and:

- *Requires development of a TMDL (pursuant to section 303(d) of the CWA);*
- *Is addressed by an EPA-approved or established TMDL; or*

- *Is not in either of the above categories but the waterbody is covered by pollution control requirements that meet the requirements of 40 CFR 130.7(b)(1).*

For discharges that enter a separate storm sewer system[2] prior to discharge, the first water of the U.S. to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

1.1.4.9 Eligibility for New Dischargers and New Sources to Waters with High Water Quality.

For new dischargers and new sources to Tier 2 or Tier 2.5 waters:

If you are a new discharger or a new source (as defined in Appendix A), you are eligible to discharge to a Tier 2 or Tier 2.5 water only if your discharge will not lower the water quality of the applicable water. See a list of Tier 2 and Tier 2.5 waters in Appendix L.

For new dischargers and new sources to Tier 3 waters:

If you are a new discharger or a new source (as defined in Appendix A), you are not eligible for coverage under this permit for discharges to waters designated by a state or tribe as Tier 3 (outstanding national resource waters) for antidegradation purposes under 40 CFR 131.13(a)(3). Instead, you must submit an application for an individual permit. See a list of Tier 3 waters in Appendix L.

Note: For the purposes of this permit, your project is considered to discharge to a Tier 2, Tier 2.5, or Tier 3 water if the first water of the U.S. to which you discharge is identified by a state, tribe, or EPA as a Tier 2, Tier 2.5, or Tier 3 water. For discharges that enter a separate storm sewer system[2] prior to discharge, the first water of the U.S. to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

1.1.4.10 For Discharges to a Federal CERCLA Site. If you discharge to a federal CERCLA Site listed in Appendix P, you are ineligible for coverage under this permit, unless you notify the EPA Regional Office in advance and the EPA Regional Office determines that you are eligible for permit coverage. In determining eligibility for coverage under this Part, the EPA Regional Office may evaluate whether you are implementing or plan to implement adequate controls and/or procedures to ensure that your discharge will not lead to recontamination of aquatic media at the CERCLA Site such that your discharge will cause or contribute to an exceedance of a water quality standard. If it is determined that your facility discharges to a CERCLA Site listed in Appendix P after you have obtained coverage under this permit, you must contact the EPA Regional Office and ensure that you either have implemented or will implement adequate controls and/or procedures to ensure that your discharges will not lead to recontamination of aquatic media at the CERCLA Site such that it will to cause or contribute to an exceedance of a water quality standard.

For the purposes of this permit, a permittee discharges to a federal CERCLA Site if the discharge flows directly into the site through its own conveyance, or a through

2 Separate storm systems do not include combined sewer systems or sanitary sewer systems. Separate storm systems include both municipal storm sewer systems (MS4s) and non-municipal separate storm sewers.

a conveyance owned by others, such as a municipal separate storm sewer system (MS4).

1.2 Authorization Under this Permit.

1.2.1 How to Obtain Authorization.

To obtain authorization under this permit, you must:

- Be an operator of a primary industrial activity in a sector covered by this permit (see Appendix D);
- Be located in a state, territory, or Indian country, or be a federal operator identified in Appendix C where EPA is the permitting authority;
- Meet the Part 1.1 eligibility requirements;
- Select, design, install, and implement control measures in accordance with Part 2.1 and Part 8 to meet numeric and non-numeric effluent limits;
- Develop a SWPPP per Part 5 of this permit or update your existing SWPPP consistent with Part 5 prior to submitting your NOI for coverage under this permit; and
- Submit a complete and accurate NOI in accordance with this Part.

1.2.1.1 ***Submitting Your NOI.*** To be covered under this permit, you must submit to EPA a complete and accurate NOI by the deadline applicable to your facility presented in Table 1-2. The NOI certifies to EPA that you are eligible for coverage according to Part 1.1, and provides information on your industrial activities and related discharges.

You must complete the development of a SWPPP or update your existing SWPPP consistent with Part 5 prior to submitting your NOI for coverage under this permit. If you choose to post your SWPPP on the Internet per Part 5.4.1, you must include the URL on your NOI form and this URL must directly link to the SWPPP (not just the corporate or facility homepage). If you do not post your SWPPP online, you must enter additional facility information from your SWPPP, per Part 5.4.2.

1.2.1.2 ***How to Submit Your NOI.*** You must submit your NOI electronically per Part 7.1, unless you have received a waiver from electronic reporting per Part 7.1, in which case you may use the paper NOI form in Appendix G.

1.2.1.3 ***Deadlines for Submitting Your NOI and Your Official Date of Permit Coverage.*** Table 1-2 provides the deadlines for submitting your NOI and your official start date of permit coverage.

Table 1-2. NOI Submittal Deadlines and Discharge Authorization Dates

Category	NOI Submission Deadline	Discharge Authorization Date[1, 2]
Operators of industrial activities that were authorized for coverage under the 2008 MSGP.	No later than September 2, 2015 unless EPA notifies you that your deadline is extended.[3 4]	30 days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization has been denied or delayed. *Note: You must review and update your SWPPP to ensure that this permit's requirements are addressed prior to submitting your NOI*. Provided you submit your NOI in accordance with the deadline, your authorization under the 2008 MSGP is automatically continued until you have been granted coverage under this permit or an alternative permit, or coverage is otherwise terminated.
Operators of industrial activities that commenced discharging between September 30, 2013 and September 2, 2015 and have been operating consistent with EPA's no action assurance for the NPDES Stormwater Multi-Sector General Permit for Industrial Activities.	As soon as possible, but no later than September 2, 2015, unless EPA notifies you that your deadline is extended.[4, 5]	30 days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization has been denied or delayed.
Operators of industrial activities that commence discharging after September 2, 2015, or operators seeking coverage for discharges previously covered under an individual permit or an alternative general permit.	A minimum of 30 days prior to commencing discharge in accordance with the terms of the 2015 MSGP.[4, 6]	30 days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization has been denied or delayed.
New operators of existing industrial activities with discharges previously authorized under the 2015 MSGP.	A minimum of 30 days prior to the date of transfer of control to the new operator.	30 days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization has been denied or delayed.
Other eligible operators – Operators of industrial activities that commenced discharging prior to September 2, 2015, but not covered under the 2008 MSGP or another NPDES permit and not operating consistent with EPA's no action assurance for the NPDES Stormwater Multi-Sector General Permit for Industrial Activities.	Immediately, to minimize the time discharges from the facility will continue to be unauthorized.	30 days after EPA notifies you that it has received a complete NOI, unless EPA notifies you that your authorization has been denied or delayed.

[1] If you have missed the deadline to submit your NOI, any and all discharges from your industrial activities will continue to be unauthorized under the CWA until they are covered by this or a different NPDES permit. EPA may take enforcement action for any unpermitted discharges that occur between the commencement of discharging and discharge authorization.

[2] Discharges are not authorized if your NOI is incomplete or inaccurate or if you are ineligible for permit coverage.

[3] For federal operators of industrial activities located in the State of Washington (except Indian country) that were authorized for coverage under the 2008 MSGP, you must submit your NOI no later than October 19, 2015, unless EPA notifies you that your deadline is extended.

[4] Operators of industrial activities located in the State of Idaho (except Indian country) or on Spokane Tribe of Indians lands are not yet eligible for coverage under the MSGP because certifications required by section 401 of the CWA were not received in time. Once permit coverage is available in these areas, the following NOI deadlines will apply:

- For operators of industrial activities that were authorized for coverage under the 2008 MSGP: No later than 90 days after the date of permit issuance in these areas.
- For operators of industrial activities that commence discharging on or after September 30, 2013 and prior to 90 days after the date of permit issuance in these areas: As soon as possible, but no later than 90 days after permit issuance.
- For operators of industrial activities that commence discharging 90 days after permit issuance in these areas: A minimum of 30 days prior to commencing discharge in accordance with the terms of the 2015 MSGP.

[5] For federal operators of industrial activities located in the State of Washington (except Indian country) that commence discharging between September 30, 2013 and October 19, 2015, you must submit your NOI as soon as possible, but no later than October 19, 2015, unless EPA notifies you that your deadline is extended.

[6] For federal operators of industrial activities located in the State of Washington (except Indian country) that commence discharging after October 19, 2015, or operators seeking coverage for discharges previously covered under an individual permit or an alternative general permit, you must submit your NOI a minimum of 30 days prior to commencing discharge in accordance with the terms of the 2015 MSGP.

1.2.2 Continuation of Coverage for Existing Permittees After the Permit Expires.

If this permit is not reissued or replaced prior to the expiration date, it will be administratively continued in accordance with the Administrative Procedure Act and 40 CFR 122.6 and remain in force and effect for discharges that were covered prior to expiration. If you obtain authorization to discharge under this permit prior to the expiration date and this permit is administratively continued, any discharges authorized under this permit will automatically remain covered by this permit after its expiration date until the earliest of:

- Your authorization for coverage under a reissued permit or a replacement version of this permit following your timely submittal of a complete and accurate NOI for coverage under the new permit; or

Note: If you fail to submit a timely NOI for coverage under the reissued or replacement permit, your coverage will terminate on the date that the NOI was due.

- Your submittal of a Notice of Termination (NOT); or
- Issuance of an individual permit for the facility's discharges; or
- A formal permit decision by EPA not to reissue this general permit, at which time EPA will identify a reasonable time period for covered dischargers to seek coverage under an alternative general permit or an individual permit. Coverage under this permit will cease at the end of this time period.

EPA reserves the right to modify or revoke and reissue this permit under 40 CFR 122.62 and 63, in which case you will be notified of any relevant changes or procedures to which you may be subject.

1.2.3 Coverage Under Alternative Permits.

EPA may require you to apply for and/or obtain authorization to discharge under an alternative permit, i.e., either an individual NPDES permit or an alternative NPDES general permit, in accordance with 40 CFR 122.64 and 124.5. If EPA requires you to apply for an alternative permit, the Agency will notify you in writing that a permit application or NOI is required. This notification will include a brief statement of the reasons for this decision and will contain alternative permit application or NOI requirements, including deadlines for completing your application or NOI.

1.2.3.1 Denial of Coverage for New or Previously Unpermitted Facilities. For new or previously unpermitted facilities, following the submittal of your NOI, you may be denied coverage under the 2015 MSGP and must apply for and/or obtain authorization to discharge under an alternative permit, per Part 1.2.3.

1.2.3.2 Loss of Authorization Under the 2015 MSGP for Existing Permitted Facilities. If your stormwater discharges are covered under this permit, you may receive a written notification that you must either apply for coverage under an individual NPDES permit or submit an NOI for coverage under an alternative general NPDES permit, per Part 1.2.3. In addition to the reasons for the decision and alternative permit application or NOI deadlines, the notice will include a statement that on the effective date of your alternative permit coverage, your coverage under the 2015 MSGP will terminate. EPA may grant additional time to submit the application or NOI if you request it. If you fail to submit an alternative permit application or NOI as required by EPA, then your authorization to discharge under the 2015 MSGP is terminated at the end of the day EPA required you to submit your alternative

permit application or NOI. EPA may take appropriate enforcement action for any unpermitted discharge.

1.2.3.3 ***Operator Requesting Coverage Under an Alternative Permit.*** You may request to be covered under an individual permit. In such a case, you must submit an individual permit application in accordance with the requirements of 40 CFR 122.28(b)(3)(iii), with reasons supporting the request, to the applicable EPA Regional Office listed in Part 7.9.1 of this permit. The request may be granted by issuance of an individual permit if your reasons are adequate to support the request. When you are authorized to discharge under an alternative permit, your authorization to discharge under the 2015 MSGP is terminated on the effective date of the alternative permit.

1.3 Terminating Coverage.

1.3.1 Submitting a Notice of Termination (NOT).

To terminate permit coverage, you must submit a complete and accurate NOT. Your authorization to discharge under this permit terminates at midnight of the day that you are notified that your complete NOT has been processed. If you submit a NOT without meeting one or more of the conditions identified in Part 1.3.3, then your NOT is not valid. You are responsible for meeting the terms of this permit until your authorization is terminated.

1.3.2 How to Submit Your NOT.

You must submit your NOT electronically per Part 7.2, unless you have received a waiver from electronic reporting per Part 7.1, in which case you may use the paper form in Appendix H.

1.3.3 When to Submit Your NOT.

You must submit a NOT within 30 days after one or more of the following conditions have been met:

- A new owner or operator has taken over responsibility for the facility; or
- You have ceased operations at the facility, there are not or no longer will be discharges of stormwater associated with industrial activity from the facility, and you have already implemented necessary sediment and erosion controls per Part 2.1.2.5; or
- You are a Sector G, H, or J facility and you have met the applicable termination requirements; or
- You obtained coverage under an individual or alternative general permit for all discharges required to be covered by an NPDES permit.

1.4 Conditional Exclusion for No Exposure.

If you are covered by this permit, and become eligible for a “no exposure” exclusion from permitting under 40 CFR 122.26(g), you may file a No Exposure Certification. You are no longer required to have a permit upon submission of a complete and accurate No Exposure Certification to EPA. If you are no longer required to have permit coverage because of a no exposure exclusion and have submitted a No Exposure Certification form to EPA, you are not required to submit a NOT. You must submit a No Exposure Certification form to EPA once every five years.

You must submit your No Exposure Certification electronically per Part 7.2, unless you have received a waiver from electronic reporting per Part 7.1, in which case you may use the paper form in Appendix K.

1.5 Permit Compliance.

Any noncompliance with any of the requirements of this permit constitutes a violation of this permit, and thus is a violation of the CWA. As detailed in Part 4 (Corrective Actions) of this permit, failure to take any required corrective actions constitutes an independent, additional violation of this permit, in addition to any original violation that triggered the need for corrective action. As such, any actions and time periods specified for remedying noncompliance do not absolve parties of the initial underlying noncompliance.

Where corrective action is triggered by an event that does not itself constitute permit noncompliance, such as an exceedance of an applicable benchmark, there is no permit violation provided you take the required corrective action within the relevant deadlines established in Part 4.3.

1.6 Severability.

Invalidation of a portion of this permit does not necessarily render the whole permit invalid. EPA's intent is that the permit is to remain in effect to the extent possible; in the event that any part of this permit is invalidated, EPA will advise the regulated community as to the effect of such invalidation.

2. Control Measures and Effluent Limits.

In the technology-based limits included in Parts 2.1 and 8, the term "minimize" means reduce and/or eliminate to the extent achievable using control measures (including best management practices) that are technologically available and economically practicable and achievable in light of best industry practice. The term "infeasible" means not technologically possible or not economically practicable and achievable in light of best industry practices. EPA notes that it does not intend for any permit requirement to conflict with state water rights law.

2.1 Control Measures.

You must select, design, install, and implement control measures (including best management practices) to minimize pollutant discharges that address the selection and design considerations in Part 2.1.1, meet the non-numeric effluent limits in Part 2.1.2, meet limits contained in applicable effluent limitations guidelines in Part 2.1.3, and meet the water quality-based effluent limitations in Part 2.2. The selection, design, installation, and implementation of these control measures must be in accordance with good engineering practices and manufacturer's specifications. Note that you may deviate from such manufacturer's specifications where you provide justification for such deviation and include documentation of your rationale in the part of your SWPPP that describes your control measures, consistent with Part 5.2.4. If you find that your control measures are not achieving their intended effect of minimizing pollutant discharges to meet applicable water quality standards or any of the other non-numeric effluent limits in this permit, you must modify these control measures per the corrective action requirements in Part 4. Regulated stormwater discharges from your facility include stormwater run-on that commingles with stormwater discharges associated with industrial activity at your facility.

Effluent limit requirements in Part 2.1.2 that do not involve the site-specific selection of a control measure or are specific activity requirements (e.g., "Cleaning catch basins when the depth of debris reaches two-thirds (2/3) of the sump depth and keeping the debris surface at least six inches below the lowest outlet pipe") are marked with an asterisk (*). When documenting in your SWPPP, per Part 5, how you will comply with the requirements marked with an asterisk, you have the option of including additional information or you may just "cut-and-paste" those effluent limits verbatim into your SWPPP without providing additional documentation (see Part 5.2.4).

2.1.1 Control Measure Selection and Design Considerations.

You must consider the following when selecting and designing control measures:

- Preventing stormwater from coming into contact with polluting materials is generally more effective, and less costly, than trying to remove pollutants from stormwater;
- Using control measures in combination may be more effective than using control measures in isolation for minimizing pollutants in your stormwater discharge;
- Assessing the type and quantity of pollutants, including their potential to impact receiving water quality, is critical to designing effective control measures that will achieve the limits in this permit;
- Minimizing impervious areas at your facility and infiltrating runoff onsite (including bioretention cells, green roofs, and pervious pavement, among other approaches) can reduce runoff and improve ground water recharge and

stream base flows in local streams, although care must be taken to avoid ground water contamination;

- Attenuating flow using open vegetated swales and natural depressions can reduce in-stream impacts of erosive flows;
- Conserving and/or restoring riparian buffers will help protect streams from stormwater runoff and improve water quality; and
- Using treatment interceptors (e.g., swirl separators and sand filters) may be appropriate in some instances to minimize the discharge of pollutants.

2.1.2 Non-Numeric Technology-Based Effluent Limits (BPT/BAT/BCT).

You must comply with the following non-numeric effluent limits (except where otherwise specified in Part 8) as well as any sector-specific non-numeric effluent limits in Part 8:

2.1.2.1 ***Minimize Exposure.*** You must minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff in order to minimize pollutant discharges by either locating these industrial materials and activities inside or protecting them with storm resistant coverings. Unless infeasible, you must also:

- Use grading, berming or curbing to prevent runoff of contaminated flows and divert run-on away from these areas;
- Locate materials, equipment, and activities so that potential leaks and spills are contained or able to be contained or diverted before discharge;
- Clean up spills and leaks promptly using dry methods (e.g., absorbents) to prevent the discharge of pollutants;
- Store leaky vehicles and equipment indoors or, if stored outdoors, use drip pans and absorbents;
- Use spill/overflow protection equipment;
- Perform all vehicle and/or equipment cleaning operations indoors, under cover, or in bermed areas that prevent runoff and run-on and also that capture any overspray; and
- Drain fluids from equipment and vehicles that will be decommissioned, and, for any equipment and vehicles that will remain unused for extended periods of time, inspect at least monthly for leaks.

Note: Industrial materials do not need to be enclosed or covered if stormwater runoff from affected areas does not discharge pollutants to receiving waters or if discharges are authorized under another NPDES permit.

2.1.2.2 ***Good Housekeeping.*** You must keep clean all exposed areas that are potential sources of pollutants. You must perform good housekeeping measures in order to minimize pollutant discharges, including but not limited to, the following:

- Sweep or vacuum at regular intervals or, alternatively, wash down the area and collect and/or treat, and properly dispose of the washdown water;
- Store materials in appropriate containers;

- Keep all dumpster lids closed when not in use. For dumpsters and roll off boxes that do not have lids and could leak, ensure that discharges have a control (e.g., secondary containment, treatment). Consistent with Part 1.1.3 above, this permit does not authorize dry weather discharges from dumpsters or roll off boxes;*
- Minimize the potential for waste, garbage and floatable debris to be discharged by keeping exposed areas free of such materials, or by intercepting them before they are discharged.

Plastic Materials Requirements: Facilities that handle pre-production plastic must implement best management practices to eliminate discharges of plastic in stormwater. Examples of plastic material required to be addressed as stormwater pollutants include plastic resin pellets, powders, flakes, additives, regrind, scrap, waste and recycling.

2.1.2.3 ***Maintenance.*** You must maintain all control measures that are used to achieve the effluent limits in this permit in effective operating condition, as well as all industrial equipment and systems, in order to minimize pollutant discharges. This includes:

- Performing inspections and preventive maintenance of stormwater drainage, source controls, treatment systems, and plant equipment and systems that could fail and result in contamination of stormwater.
- Diligently maintaining non-structural control measures (e.g., keep spill response supplies available, personnel appropriately trained).
- Inspecting and maintaining baghouses at least quarterly to prevent the escape of dust from the system and immediately removing any accumulated dust at the base of the exterior baghouse.*
- Cleaning catch basins when the depth of debris reaches two-thirds (2/3) of the sump depth and keeping the debris surface at least six inches below the lowest outlet pipe.*

If you find that your control measures are in need of routine maintenance, you must conduct the necessary maintenance immediately in order to minimize pollutant discharges. If you find that your control measures need to be repaired or replaced, you must immediately take all reasonable steps to prevent or minimize the discharge of pollutants until the final repair or replacement is implemented, including cleaning up any contaminated surfaces so that the material will not be discharged during subsequent storm events. Final repairs/replacement of stormwater controls should be completed as soon as feasible but must be no later than the timeframe established in Part 4.3 for corrective actions, i.e., within 14 days or, if that is infeasible, within 45 days. If the completion of stormwater control repairs/replacement will exceed the 45 day timeframe, you may take the minimum additional time necessary to complete the maintenance, provided that you notify the EPA Regional Office of your intention to exceed 45 days, and document in your SWPPP your rationale for your modified maintenance timeframe. If a control measure was never installed, was installed incorrectly or not in accordance with Parts 2 and/or 8, or is not being properly operated or maintained, you must conduct corrective action as specified in Part 4.

Note: In this context, the term "immediately" requires you to, on the same day you identify that a control measure needs to be maintained, take all reasonable steps

to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational. However, if a problem is identified at a time in the work day when it is too late to take action, the initiation of action must begin no later than the following work day. "All reasonable steps" means that the permittee has undertaken initial actions to assess and address the condition causing the corrective action, including, for example, cleaning up any exposed materials that may be discharged in a storm event (e.g., through sweeping, vacuuming) or making arrangements (i.e., scheduling) for a new best management practice (BMP) to be installed at a later date. "All reasonable steps" for purposes of complying with Part 4.2 Conditions Requiring SWPPP Review to Determine if Modifications Are Necessary, when you conclude a corrective action is, in fact, not necessary, could include documenting why a corrective action is unnecessary.

2.1.2.4 ***Spill Prevention and Response.*** You must minimize the potential for leaks, spills and other releases that may be exposed to stormwater and develop plans for effective response to such spills if or when they occur in order to minimize pollutant discharges. You must conduct spill prevention and response measures, including but not limited to, the following:

- Plainly label containers (e.g., "Used Oil," "Spent Solvents," "Fertilizers and Pesticides") that could be susceptible to spillage or leakage to encourage proper handling and facilitate rapid response if spills or leaks occur;*
- Implement procedures for material storage and handling, including the use of secondary containment and barriers between material storage and traffic areas, or a similarly effective means designed to prevent the discharge of pollutants from these areas;
- Develop training on the procedures for expeditiously stopping, containing, and cleaning up leaks, spills, and other releases. As appropriate, execute such procedures as soon as possible;
- Keep spill kits on-site, located near areas where spills may occur or where a rapid response can be made; and
- Notify appropriate facility personnel when a leak, spill, or other release occurs.

Where a leak, spill or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, occurs during a 24-hour period, you must notify the National Response Center (NRC) at (800) 424-8802 or, in the Washington, DC, metropolitan area, call (202) 267-2675 in accordance with the requirements of 40 CFR Part 110, 40 CFR Part 117, and 40 CFR Part 302 as soon as you have knowledge of the discharge. State or local requirements may necessitate reporting spills or discharges to local emergency response, public health, or drinking water supply agencies. Contact information must be in locations that are readily accessible and available.

2.1.2.5 ***Erosion and Sediment Controls.*** You must minimize erosion by stabilizing exposed soils at your facility in order to minimize pollutant discharges and placing flow velocity dissipation devices at discharge locations to minimize channel and streambank erosion and scour in the immediate vicinity of discharge points. You must also use structural and non-structural control measures to minimize the discharge of sediment. If you use polymers and/or other chemical treatments as part of your controls, you must identify the polymers and/or chemicals used and

the purpose in your SWPPP. There are many resources available to help you select appropriate BMPs for erosion and sediment control, including EPA's Stormwater Discharges from Construction Activities website at: http://water.epa.gov/polwaste/npdes/stormwater/EPA-Construction-General-Permit.cfm.

2.1.2.6 ***Management of Runoff.*** You must divert, infiltrate, reuse, contain, or otherwise reduce stormwater runoff to minimize pollutants in your discharges. In selecting, designing, installing, and implementing appropriate control measures, you are encouraged to consult with EPA's Internet-based resources relating to runoff management, including the sector-specific *Industrial Stormwater Fact Sheet Series*, (http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm), *National Menu of Stormwater BMPs* (http://water.epa.gov/polwaste/npdes/swbmp/index.cfm), and *National Management Measures to Control Nonpoint Source Pollution from Urban Areas* (http://water.epa.gov/polwaste/nps/urban/), and any similar state or tribal resources.

2.1.2.7 ***Salt Storage Piles or Piles Containing Salt.*** You must enclose or cover storage piles of salt, or piles containing salt, used for deicing or other commercial or industrial purposes, including maintenance of paved surfaces, in order to minimize pollutant discharges. You must implement appropriate measures (e.g., good housekeeping, diversions, containment) to minimize exposure resulting from adding to or removing materials from the pile. Piles do not need to be enclosed or covered pursuant to this permit if stormwater runoff from the piles is not discharged or if discharges from the piles are authorized under another NPDES permit.

2.1.2.8 ***Employee Training.*** You must train all employees who work in areas where industrial materials or activities are exposed to stormwater, or who are responsible for implementing activities necessary to meet the conditions of this permit (e.g., inspectors, maintenance personnel), including all members of your stormwater pollution prevention team. You must ensure the following personnel understand the requirements of this permit and their specific responsibilities with respect to those requirements:

- Personnel who are responsible for the design, installation, maintenance, and/or repair of controls (including pollution prevention measures);
- Personnel responsible for the storage and handling of chemicals and materials that could become contaminants in stormwater discharges;
- Personnel who are responsible for conducting and documenting monitoring and inspections as required in Parts 3 and 6; and
- Personnel who are responsible for taking and documenting corrective actions as required in Part 4.

Personnel must be trained in at least the following if related to the scope of their job duties (e.g., only personnel responsible for conducting inspections need to understand how to conduct inspections):

- An overview of what is in the SWPPP;
- Spill response procedures, good housekeeping, maintenance requirements, and material management practices;

- The location of all controls on the site required by this permit, and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions.

2.1.2.9 ***Non-Stormwater Discharges.*** You must evaluate for the presence of non-stormwater discharges. Any non-stormwater discharges not explicitly authorized in Part 1.1.3 or covered by another NPDES permit must be eliminated. This includes vehicle and equipment/tank wash water (except for those authorized in Part 1.1.3.3 for Sectors G, H, and J). If not covered under a separate NPDES permit, wastewater, wash water and any other unauthorized non-stormwater must be discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements, or otherwise disposed of appropriately.

2.1.2.10 ***Dust Generation and Vehicle Tracking of Industrial Materials.*** You must minimize generation of dust and off-site tracking of raw, final, or waste materials in order to minimize pollutant discharges.

2.1.3 Numeric Effluent Limitations Based on Effluent Limitations Guidelines.

If you are in an industrial category subject to one of the effluent limitations guidelines identified in Table 6-1 (see Part 6.2.2.1), you must meet the effluent limits referenced in Table 2-1 below:

Table 2-1. Applicable Effluent Limitations Guidelines

Regulated Activity	40 CFR Part/Subpart	Effluent Limit
Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas	Part 429, Subpart I	See Part 8.A.7
Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste products (SIC 2874)	Part 418, Subpart A	See Part 8.C.4
Runoff from asphalt emulsion facilities	Part 443, Subpart A	See Part 8.D.4
Runoff from material storage piles at cement manufacturing facilities	Part 411, Subpart C	See Part 8.E.5
Mine dewatering discharges at crushed stone, construction sand and gravel, or industrial sand mining facilities	Part 436, Subparts B, C, or D	See Part 8.J.9
Runoff from hazardous waste landfills	Part 445, Subpart A	See Part 8.K.6
Runoff from non-hazardous waste landfills	Part 445, Subpart B	See Part 8.L.10
Runoff from coal storage piles at steam electric generating facilities	Part 423	See Part 8.O.8
Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures	Part 449	See Part 8.S.8

2.2 Water Quality-Based Effluent Limitations.

2.2.1 Water Quality Standards.

Your discharge must be controlled as necessary to meet applicable water quality standards of all affected states (i.e., your discharge must not cause or contribute to an exceedance of applicable water quality standards in any affected state).

EPA expects that compliance with the conditions in this permit will control discharges as necessary to meet applicable water quality standards. If at any time you become aware, or EPA determines, that your discharge does not meet applicable water quality standards, you must take corrective action(s) as required in Part 4.1 and document the corrective actions as required in Part 4.4. You must also comply with any additional requirements that your state or tribe requires in Part 9.

EPA may also require that you undertake additional control measures (to meet the narrative water quality-based effluent limit above) on a site-specific basis, or require you to obtain coverage under an individual permit, if information in your NOI, required reports, or from other sources indicates that your discharges are not controlled as necessary to meet applicable water quality standards. You must implement all measures necessary to be consistent with an available wasteload allocation in an EPA-established or approved TMDL.

2.2.2 Discharges to Water Quality-Impaired Waters.

You are considered to discharge to an impaired water if the first water of the U.S. to which you discharge is identified by a state, tribe or EPA as not meeting an applicable water quality standard, and:

- Requires development of a TMDL (pursuant to section 303(d) of the CWA);
- Is addressed by an EPA-approved or established TMDL; or
- Is not in either of the above categories but the waterbody is covered by a pollution control program that meets the requirements of 40 CFR 130.7(b)(1).

Note: For discharges that enter a separate storm sewer system[3] prior to discharge, the first water of the U.S. to which you discharge is the waterbody that receives the water from the storm sewer system.

2.2.2.1 Existing Discharge to an Impaired Water with an EPA-Approved or Established TMDL. If you discharge to an impaired water with an EPA-approved or established TMDL, EPA will inform you whether any additional measures are necessary for your discharge to be consistent with the assumptions and requirements of the applicable TMDL and its wasteload allocation, or if coverage under an individual permit is necessary per Part 1.2.3.

2.2.2.2 Existing Discharger to an Impaired Water without an EPA-Approved or Established TMDL. If you discharge to an impaired water without an EPA-approved or established TMDL, you are still required to comply with Part 2.2.1, and you must comply with the monitoring requirements of Part 6.2.4.1. Note that the impaired waters monitoring requirements of Part 6.2.4.1 also apply where EPA determines that your discharge is not controlled as necessary to meet applicable water quality

3 Separate storm systems do not include combined sewer systems or sanitary sewer systems. Separate storm systems include both municipal storm sewer systems (MS4s) and non-municipal separate storm sewers.

standards in an impaired downstream water segment, even if your discharge is to a receiving water that is not identified as impaired according to Part 2.2.2.

2.2.2.3 ***New Discharger or New Source to an Impaired Water.*** If your authorization to discharge under this permit relied on Part 1.1.4.8 for a new discharger or a new source to an impaired water, you must implement and maintain any measures that enabled you to become eligible under Part 1.1.4.8, and modify such measures as necessary pursuant to any Part 4 corrective actions. You also must comply with Part 2.2.1 and the monitoring requirements of Parts 6.2.4.1.

2.2.3 Tier 2 Antidegradation Requirements for New Dischargers, New Sources, or Increased Discharges.

If you are a new discharger or a new source (as defined in Appendix A), or an existing discharger required to notify EPA of an increased discharge consistent with Part 7.7 (i.e., a "planned changes" report), and you discharge directly to waters designated by a state or tribe as Tier 2 or Tier 2.5 for antidegradation purposes under 40 CFR 131.12(a), EPA may require that you undertake additional control measures as necessary to ensure compliance with the applicable antidegradation requirements, or notify you that an individual permit application is necessary in accordance with Part 1.2.3. See list of Tier 2 and 2.5 waters in Appendix L.

2.3 Requirements Relating to Endangered Species, Historic Properties, and Federal CERCLA Sites.

If your eligibility under either Part 1.1.4.5, Part 1.1.4.6, and/or Part 1.1.4.10 was made possible through your, or another operator's, agreement to undertake additional measures, you must comply with all such measures to maintain eligibility under the MSGP.

Note that if at any time you become aware, or EPA determines, that your discharges and/or discharge-related activities have the potential to adversely affect listed species and/or critical habitat, EPA may inform you of the need to implement additional measures on a site-specific basis to meet the effluent limits in this permit, or require you to obtain coverage under an individual permit.

3. Inspections.

3.1 Routine Facility Inspections.

During normal facility operating hours you must conduct inspections of areas of the facility covered by the requirements in this permit, including, but not limited to, the following:

- Areas where industrial materials or activities are exposed to stormwater;
- Areas identified in the SWPPP and those that are potential pollutant sources (see Part 5.2.3);
- Areas where spills and leaks have occurred in the past three years;
- Discharge points; and
- Control measures used to comply with the effluent limits contained in this permit.

Inspections must be conducted at least quarterly (i.e., once each calendar quarter), or in some instances more frequently (e.g., monthly). Increased frequency may be appropriate for some types of equipment, processes and stormwater control measures, or areas of the facility with significant activities and materials exposed to stormwater. At least once each calendar year, the routine inspection must be conducted during a period when a stormwater discharge is occurring.

Inspections must be performed by qualified personnel (as defined in Appendix A) with at least one member of your stormwater pollution prevention team participating. Inspectors must consider the results of visual and analytical monitoring (if any) for the past year when planning and conducting inspections.

During the inspection you must examine or look out for the following:

- Industrial materials, residue or trash that may have or could come into contact with stormwater;
- Leaks or spills from industrial equipment, drums, tanks and other containers;
- Offsite tracking of industrial or waste materials, or sediment where vehicles enter or exit the site;
- Tracking or blowing of raw, final or waste materials from areas of no exposure to exposed areas;
- Control measures needing replacement, maintenance or repair.

During an inspection occurring during a stormwater event or discharge, control measures implemented to comply with effluent limits must be observed to ensure they are functioning correctly. Discharge points, as defined in Appendix A, must also be observed during this inspection. If such discharge locations are inaccessible, nearby downstream locations must be inspected.

3.1.1 Exceptions to Routine Facility Inspections for Inactive and Unstaffed Sites.

The requirement to conduct facility inspections on a routine basis does not apply at a facility that is inactive and unstaffed, as long as there are no industrial materials or activities exposed to stormwater. Such a facility is only required to conduct an annual site inspection in accordance with Part 3.1. To invoke this exception, you must indicate that your facility is inactive and unstaffed on your NOI. If you are already covered under the permit and your

facility has changed from active to inactive and unstaffed, you must modify and re-certify your NOI. You must also include a statement in your SWPPP per Part 5.2.5.2 indicating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to stormwater, in accordance with the substantive requirements in 40 CFR 122.26(g)(4)(iii). The statement must be signed and certified in accordance with Appendix B, Subsection 11. If circumstances change and industrial materials or activities become exposed to stormwater or your facility becomes active and/or staffed, this exception no longer applies and you must immediately resume routine facility inspections. If you are not qualified for this exception at the time you become authorized under this permit, but during the permit term you become qualified because your facility becomes inactive and unstaffed, and there are no industrial materials or activities that are exposed to stormwater, you must include the same signed and certified statement as above and retain it with your records pursuant to Part 5.5.

Inactive and unstaffed facilities covered under Sectors G (Metal Mining), H (Coal Mines and Coal Mining-Related Facilities), and J (Non-Metallic Mineral Mining and Dressing) are not required to meet the "no industrial materials or activities exposed to stormwater" standard to be eligible for this exception from routine inspections, per Parts 8.G.8.4, 8.H.8.1, and 8.J.8.1.

3.1.2 Routine Facility Inspection Documentation.

You must document the findings of your facility inspections and maintain this report with your SWPPP as required in Part 5.5. Do not submit your routine facility inspection report to EPA, unless specifically requested to do so. However, you must summarize your findings in the annual report per Part 7.5. Document all findings, including but not limited to, the following information:

- The inspection date and time;
- The name(s) and signature(s) of the inspector(s);
- Weather information;
- All observations relating to the implementation of control measures at the facility, including:
  - A description of any discharges occurring at the time of the inspection;
  - Any previously unidentified discharges from and/or pollutants at the site;
  - Any evidence of, or the potential for, pollutants entering the drainage system;
  - Observations regarding the physical condition of and around all outfalls, including any flow dissipation devices, and evidence of pollutants in discharges and/or the receiving water;
  - Any control measures needing maintenance, repairs, or replacement;
- Any additional control measures needed to comply with the permit requirements;
- Any incidents of noncompliance; and
- A statement, signed and certified in accordance with Appendix B, Subsection 11.

Any corrective action required as a result of a routine facility inspection must be performed consistent with Part 4 of this permit.

If you performed a discharge visual assessment required in Part 3.2 during your facility inspection, you may include the results of the assessment with the report required in Part 3.1.2, as long as all components of both types of inspections are included in the report.

3.2 Quarterly Visual Assessment of Stormwater Discharges.

3.2.1 Quarterly Visual Assessment Procedures.

Once each quarter for the entire permit term, you must collect a stormwater sample from each outfall (except as noted in Part 3.2.3) and conduct a visual assessment of each of these samples. These samples are not required to be collected consistent with 40 CFR Part 136 procedures but must be collected in such a manner that the samples are representative of the stormwater discharge. Guidance on monitoring is available at http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm.

The visual assessment must be made:

- Of a sample in a clean, colorless glass or plastic container, and examined in a well-lit area;
- On samples collected within the first 30 minutes of an actual discharge from a storm event. If it is not possible to collect the sample within the first 30 minutes of discharge, the sample must be collected as soon as practicable after the first 30 minutes and you must document why it was not possible to take the sample within the first 30 minutes. In the case of snowmelt, samples must be taken during a period with a measurable discharge from your site; and
- For storm events, on discharges that occur at least 72 hours (three days) from the previous discharge. The 72-hour (three-day) storm interval does not apply if you document that less than a 72-hour (three-day) interval is representative for local storm events during the sampling period.

You must visually inspect or observe the sample for the following water quality characteristics:

- Color;
- Odor;
- Clarity (diminished);
- Floating solids;
- Settled solids;
- Suspended solids;
- Foam;
- Oil sheen; and
- Other obvious indicators of stormwater pollution.

Whenever the visual assessment shows evidence of stormwater pollution, you must initiate the corrective action procedures in Part 4.

3.2.2 Quarterly Visual Assessment Documentation.

You must document the results of your visual assessments and maintain this documentation onsite with your SWPPP as required in Part 5.5. You are not required to submit

your visual assessment findings to EPA, unless specifically requested to do so. However, you must summarize your findings in the annual report per Part 7.5. Your documentation of the visual assessment must include, but not be limited to:

- Sample location(s);
- Sample collection date and time, and visual assessment date and time for each sample;
- Personnel collecting the sample and performing visual assessment, and their signatures;
- Nature of the discharge (i.e., runoff or snowmelt);
- Results of observations of the stormwater discharge;
- Probable sources of any observed stormwater contamination;
- If applicable, why it was not possible to take samples within the first 30 minutes; and
- A statement, signed and certified in accordance with Appendix B, Subsection 11.

Any corrective action required as a result of a quarterly visual assessment must be performed consistent with Part 4 of this permit.

3.2.3 Exceptions to Quarterly Visual Assessments.

Adverse Weather Conditions: When adverse weather conditions prevent the collection of samples during the quarter, you must take a substitute sample during the next qualifying storm event. Documentation of the rationale for no visual assessment for the quarter must be included with your SWPPP records as described in Part 5.5. Adverse conditions are those that are dangerous or create inaccessibility for personnel, such as local flooding, high winds, electrical storms, or situations that otherwise make sampling impractical, such as extended frozen conditions.

Climates with Irregular Stormwater Runoff: If your facility is located in an area where limited rainfall occurs during many parts of the year (e.g., arid or semi-arid climate) or in an area where freezing conditions exist that prevent runoff from occurring for extended periods, then your samples for the quarterly visual assessments may be distributed during seasons when precipitation runoff occurs.

Areas Subject to Snow: In areas subject to snow, at least one quarterly visual assessment must capture snowmelt discharge, as described in Part 6.1.3, taking into account the exception described above for climates with irregular stormwater runoff.

Inactive and Unstaffed Sites: The requirement for a quarterly visual assessment does not apply at a facility that is inactive and unstaffed, as long as there are no industrial materials or activities exposed to stormwater. To invoke this exception, you must maintain a statement in your SWPPP per Part 5.2.5.2 indicating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to precipitation, in accordance with the substantive requirements in 40 CFR 122.26(g)(4)(iii). The statement must be signed and certified in accordance with Appendix B, Subsection 11. If circumstances change and industrial materials or activities become exposed to stormwater or your facility becomes active and/or staffed, this exception no longer applies and you must immediately resume quarterly visual assessments. If you are not qualified for this exception at the time you are authorized under this

permit, but during the permit term you become qualified because your facility becomes inactive and unstaffed, and there are no industrial materials or activities that are exposed to stormwater, then you must include the same signed and certified statement as above and retain it with your records pursuant to Part 5.5.

Inactive and unstaffed facilities covered under Sectors G (Metal Mining), H (Coal Mines and Coal Mining-Related Facilities), and J (Non-Metallic Mineral Mining and Dressing), are not required to meet the "no industrial materials or activities exposed to stormwater" standard to be eligible for this exception from quarterly visual assessments, consistent with the requirements established in Parts 8.G.8.4, 8.H.8.1, and 8.J.8.1.

Substantially Identical Outfalls: If your facility has two or more outfalls that discharge substantially identical effluents, as documented in Part 5.2.5.3, you may conduct quarterly visual assessments of the discharge at just one of the outfalls and report that the results also apply to the substantially identical outfall(s) provided that you perform visual assessments on a rotating basis of each substantially identical outfall throughout the period of your coverage under this permit.

If stormwater contamination is identified through visual assessment performed at a substantially identical outfall, you must assess and modify your control measures as appropriate for each outfall represented by the monitored outfall.

4. Corrective Actions.

4.1 Conditions Requiring SWPPP Review and Revision to Ensure Effluent Limits are Met.

When any of the following conditions occur or are detected during an inspection, monitoring or other means, or EPA or the operator of the MS4 through which you discharge informs you that any of the following conditions have occurred, you must review and revise, as appropriate, your SWPPP (e.g., sources of pollution; spill and leak procedures; non-stormwater discharges; the selection, design, installation and implementation of your control measures) so that this permit's effluent limits are met and pollutant discharges are minimized:

- An unauthorized release or discharge (e.g., spill, leak, or discharge of non-stormwater not authorized by this or another NPDES permit to a water of the U.S.) occurs at your facility.
- A discharge violates a numeric effluent limit listed in Table 2-1 and in your Part 8 sector-specific requirements.
- Your control measures are not stringent enough for the discharge to meet applicable water quality standards or the non-numeric effluent limits in this permit.
- A required control measure was never installed, was installed incorrectly, or not in accordance with Parts 2 and/or 8, or is not being properly operated or maintained.
- Whenever a visual assessment shows evidence of stormwater pollution (e.g., color, odor, floating solids, settled solids, suspended solids, foam).

4.2 Conditions Requiring SWPPP Review to Determine if Modifications Are Necessary.

If any of the following conditions occur, you must review your SWPPP (e.g., sources of pollution, spill and leak procedures, non-stormwater discharges, selection, design, installation and implementation of your control measures) to determine if modifications are necessary to meet the effluent limits in this permit:

- Construction or a change in design, operation, or maintenance at your facility that significantly changes the nature of pollutants discharged in stormwater from your facility, or significantly increases the quantity of pollutants discharged.
- The average of four quarterly sampling results exceeds an applicable benchmark (see Part 6.2.1.2). If less than four benchmark samples have been taken, but the results are such that an exceedance of the four quarter average is mathematically certain (i.e., if the sum of quarterly sample results to date is more than four times the benchmark level) this is considered a benchmark exceedance, triggering this review.

Note: A benchmark exceedance does not trigger a corrective action if you determine that the exceedance is solely attributable to natural background sources, or if you make a finding that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice (see Part 6.2.1.2).

Note: When run-on to your facility causes a benchmark exceedance, in addition to reviewing and revising, as appropriate, your SWPPP, you should notify the other operators contributing run-on to your discharges to abate their pollutant contribution. Where the other operators fail to take action to address the stormwater run-on, you should contact your EPA Regional Office.

4.3 Corrective Actions and Deadlines.

4.3.1 Immediate Actions.

If corrective action is needed, you must immediately take all reasonable steps necessary to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated surfaces so that the material will not discharge in subsequent storm events.

Note: In this context, the term "immediately" requires you to, on the same day a condition requiring corrective action is found, take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational. However, if a problem is identified at a time in the work day when it is too late to initiate corrective action, the initiation of corrective action must begin no later than the following work day. "All reasonable steps" means that the permittee has undertaken initial actions to assess and address the condition causing the corrective action, including, for example, cleaning up any exposed materials that may be discharged in a storm event (e.g., through sweeping, vacuuming) or making arrangements (i.e., scheduling) for a new BMP to be installed at a later date. "All reasonable steps" for purposes of complying with Part 4.2 Conditions Requiring SWPPP Review to Determine if Modifications Are Necessary, when you conclude a corrective action is, in fact, not necessary, could include documenting why a corrective action is unnecessary.

4.3.2 Subsequent Actions.

If you determine that additional actions are necessary beyond those implemented pursuant to Part 4.3.1, you must complete the corrective actions (e.g., install a new or modified control and make it operational, complete the repair) before the next storm event if possible, and within 14 calendar days from the time of discovery of the corrective action condition. If it is infeasible to complete the corrective action within 14 calendar days, you must document why it is infeasible to complete the corrective action within the 14-day timeframe. You must also identify your schedule for completing the work, which must be done as soon as practicable after the 14-day timeframe but no longer than 45 days after discovery. If the completion of corrective action will exceed the 45 day timeframe, you may take the minimum additional time necessary to complete the corrective action, provided that you notify the EPA Regional Office of your intention to exceed 45 days, your rationale for an extension, and a completion date, which you must also include in your corrective action documentation (see Part 4.4). Where your corrective actions result in changes to any of the controls or procedures documented in your SWPPP, you must modify your SWPPP accordingly within 14 calendar days of completing corrective action work.

These time intervals are not grace periods, but are schedules considered reasonable for documenting your findings and for making repairs and improvements. They are included in this permit to ensure that the conditions prompting the need for these repairs and improvements do not persist indefinitely.

4.4 Corrective Action Documentation.

You must document the existence of any of the conditions listed in Parts 4.1 or 4.2 within 24 hours of becoming aware of such condition. You are not required to submit your corrective action documentation to EPA, unless specifically requested to do so. However, you must summarize your findings in the annual report per Part 7.5. Include the following information in your documentation:

- Description of the condition triggering the need for corrective action review. For any spills or leaks, include the following information: a description of the

incident including material, date/time, amount, location, and reason for spill, and any leaks, spills or other releases that resulted in discharges of pollutants to waters of U.S., through stormwater or otherwise;

- Date the condition was identified;
- Description of immediate actions taken pursuant to Part 4.3.1 to minimize or prevent the discharge of pollutants. For any spills or leaks, include response actions, the date/time clean-up completed, notifications made, and staff involved. Also include any measures taken to prevent the reoccurrence of such releases (see Part 2.1.2.4); and
- A statement, signed and certified in accordance with Appendix B, Subsection 11.

You must also document the corrective actions taken or to be taken as a result of the conditions listed in Part 4.1 or 4.2 (or, for triggering events in Part 4.2 where you determine that corrective action is not necessary, the basis for this determination) within 14 days from the time of discovery of any of those conditions. Provide the dates when each corrective action was initiated and completed (or is expected to be completed). If applicable, document why it is infeasible to complete the necessary installations or repairs within the 14-day timeframe and document your schedule for installing the controls and making them operational as soon as practicable after the 14-day timeframe. If you notified EPA regarding an extension of the 45 day timeframe, you must document your rationale for an extension.

4.5 Effect of Corrective Action.

If the event triggering the review is a permit violation (e.g., non-compliance with an effluent limit), correcting it does not remove the original violation. Additionally, failing to take corrective action in accordance with this section is an additional permit violation. EPA will consider the appropriateness and promptness of corrective action in determining enforcement responses to permit violations.

4.6 Substantially Identical Outfalls.

If the event triggering corrective action is associated with an outfall that had been identified as a “substantially identical outfall” (see Parts 3.2.3 and 6.1.1), your review must assess the need for corrective action for all related substantially identical outfalls. Any necessary changes to control measures that affect these other outfalls must also be made before the next storm event if possible, or as soon as practicable following that storm event. Any corrective actions must be conducted within the timeframes set forth in Part 4.3.

5. Stormwater Pollution Prevention Plan (SWPPP).

You must prepare a SWPPP for your facility before submitting your NOI for permit coverage. If you prepared a SWPPP for coverage under a previous version of this NPDES permit, you must review and update the SWPPP to implement all provisions of this permit prior to submitting your NOI. The SWPPP does not contain effluent limitations; such limitations are contained in Parts 2, 8, and 9 of the permit. The SWPPP is intended to document the selection, design, and installation of control measures to meet the permit's effluent limits. As distinct from the SWPPP, the additional documentation requirements (see Part 5.5) are intended to document the implementation (including inspection, maintenance, monitoring, and corrective action) of the permit requirements.

Note: Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the SWPPP, during an inspection, etc.

5.1 Person(s) Responsible for SWPPP Preparation.

The SWPPP shall be prepared in accordance with good engineering practices and to industry standards. The SWPPP may be developed by either a person on your staff or a third party you hire, but it must be developed by a "qualified person" and must be certified per the signature requirements in Part 5.2.7. If EPA concludes that the SWPPP is not in compliance with Part 5.2 of this permit, EPA may require the SWPPP to be reviewed, amended as necessary, and certified by a Professional Engineer, or for Sector G, H or J, by a Professional Geologist, with the education and experience necessary to prepare an adequate SWPPP.

Note: A "qualified person" is a person knowledgeable in the principles and practices of industrial stormwater controls and pollution prevention, and possesses the education and ability to assess conditions at the industrial facility that could impact stormwater quality, and the education and ability to assess the effectiveness of stormwater controls selected and installed to meet the requirements of the permit.

5.2 Contents of Your SWPPP.

For coverage under this permit, your SWPPP must contain all of the following elements:

- Stormwater pollution prevention team (see Part 5.2.1);
- Site description (see Part 5.2.2);
- Summary of potential pollutant sources (see Part 5.2.3);
- Description of control measures (see Part 5.2.4);
- Schedules and procedures (see Part 5.2.5);
- Documentation to support eligibility considerations under other federal laws (see Part 5.2.6); and
- Signature requirements (see Part 5.2.7).

Where your SWPPP refers to procedures in other facility documents, such as a Spill Prevention, Control and Countermeasure (SPCC) Plan or an Environmental Management System (EMS), copies of the relevant portions of those documents must be kept with your SWPPP.

5.2.1 Stormwater Pollution Prevention Team.

You must identify the staff members (by name or title) that comprise the facility's stormwater pollution prevention team as well as their individual responsibilities. Your stormwater pollution prevention team is responsible for overseeing development of the SWPPP, any modifications to it, and for implementing and maintaining control measures and taking corrective actions when required. Each member of the stormwater pollution prevention team must have ready access to either an electronic or paper copy of applicable portions of this permit, the most updated copy of your SWPPP, and other relevant documents or information that must be kept with the SWPPP.

5.2.2 Site Description.

Your SWPPP must include the following:

- *Activities at the Facility*. Provide a description of the nature of the industrial activities at your facility.
- *General location map*. Provide a general location map (e.g., U.S. Geological Survey (USGS) quadrangle map) with enough detail to identify the location of your facility and all receiving waters for your stormwater discharges.
- *Site map*. Provide a map showing:
  - Boundaries of the property and the size of the property in acres;
  - Location and extent of significant structures and impervious surfaces;
  - Directions of stormwater flow (use arrows);
  - Locations of all stormwater control measures;
  - Locations of all receiving waters, including wetlands, in the immediate vicinity of your facility. Indicate which waterbodies are listed as impaired and which are identified by your state, tribe, or EPA as Tier 2, Tier 2.5, or Tier 3 waters;
  - Locations of all stormwater conveyances including ditches, pipes, and swales;
  - Locations of potential pollutant sources identified under Part 5.2.3.2;
  - Locations where significant spills or leaks identified under Part 5.2.3.3 have occurred;
  - Locations of all stormwater monitoring points;
  - Locations of stormwater inlets and outfalls, with a unique identification code for each outfall (e.g., Outfall 001, 002), indicating if you are treating one or more outfalls as "substantially identical" under Parts 3.2.3, 5.2.5.3, and 6.1.1, and an approximate outline of the areas draining to each outfall;
  - If applicable, MS4s and where your stormwater discharges to them;
  - Areas of designated critical habitat for endangered or threatened species, if applicable.
  - Locations of the following activities where such activities are exposed to precipitation:
    - fueling stations;
    - vehicle and equipment maintenance and/or cleaning areas;
    - loading/unloading areas;
    - locations used for the treatment, storage, or disposal of wastes;
    - liquid storage tanks;

- processing and storage areas;
- immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility;
- transfer areas for substances in bulk;
- machinery;
- locations and sources of run-on to your site from adjacent property that contains significant quantities of pollutants.

5.2.3 Summary of Potential Pollutant Sources.

You must describe areas at your facility where industrial materials or activities are exposed to stormwater or from which allowable non-stormwater discharges originate. Industrial materials or activities include, but are not limited to: material handling equipment or activities; industrial machinery; raw materials; industrial production and processes; and intermediate products, by-products, final products, and waste products. Material handling activities include, but are not limited to: the storage, loading and unloading, transportation, disposal, or conveyance of any raw material, intermediate product, final product or waste product. For structures located in areas of industrial activity, you must be aware that the structures themselves are potential sources of pollutants. This could occur, for example, when metals such as aluminum or copper are leached from the structures as a result of acid rain.

For each area identified, the description must include:

5.2.3.1 ***Activities in the Area.*** A list of the industrial activities exposed to stormwater (e.g., material storage; equipment fueling, maintenance, and cleaning; cutting steel beams).

5.2.3.2 ***Pollutants.*** A list of the pollutant(s) or pollutant constituents (e.g., crankcase oil, zinc, sulfuric acid, cleaning solvents) associated with each identified activity, which could be exposed to rainfall or snowmelt and could be discharged from your facility. The pollutant list must include all significant materials that have been handled, treated, stored or disposed, and that have been exposed to stormwater in the three years prior to the date you prepare or amend your SWPPP.

5.2.3.3 ***Spills and Leaks.*** You must document where potential spills and leaks could occur that could contribute pollutants to stormwater discharges, and the corresponding outfall(s) that would be affected by such spills and leaks. You must document all significant spills and leaks of oil or toxic or hazardous substances that actually occurred at exposed areas, or that drained to a stormwater conveyance, in the three years prior to the date you prepare or amend your SWPPP.

Note: Significant spills and leaks include, but are not limited to, releases of oil or hazardous substances in excess of quantities that are reportable under CWA section 311 (see 40 CFR 110.6 and 40 CFR 117.21) or section 102 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 USC §9602. This permit does not relieve you of the reporting requirements of 40 CFR 110, 40 CFR 117, and 40 CFR 302 relating to spills or other releases of oils or hazardous substances.

5.2.3.4 ***Unauthorized Non-Stormwater Discharges.*** You must document that you have evaluated for the presence of unauthorized non-stormwater discharges (see Part

1.1.3 for the exclusive list of authorized non-stormwater discharges under this permit).

Documentation of your evaluation must include:

- The date of the evaluation;
- A description of the evaluation criteria used;
- A list of the outfalls or onsite drainage points that were directly observed during the evaluation; and
- The action(s) taken, such as a list of control measures used to eliminate unauthorized discharge(s), or documentation that a separate NPDES permit was obtained. For example, a floor drain was sealed, a sink drain was re-routed to sanitary, or an NPDES permit application was submitted for an unauthorized cooling water discharge.

5.2.3.5 ***Salt Storage.*** You must document the location of any storage piles containing salt used for deicing or other commercial or industrial purposes.

5.2.3.6 ***Sampling Data.*** Existing dischargers must summarize all stormwater discharge sampling data collected at the facility during the previous permit term. The summary shall include a narrative description (and may include data tables/figures) that adequately summarizes the collected sampling data to support identification of potential pollution sources at your facility. New dischargers and new sources must provide a summary of any available stormwater runoff data they may have.

5.2.4 Description of Control Measures to Meet Technology-Based and Water Quality-Based Effluent Limits.

You must document the location and type of control measures you have specifically chosen and/or designed to comply with:

- Non-numeric technology-based effluent limits in Part 2.1.2;
- Applicable numeric effluent limitations guidelines-based limits in Part 2.1.3 and Part 8;
- Water quality-based effluent limits in Part 2.2;
- Any additional measures that formed the basis of eligibility regarding threatened and endangered species, historic properties, and/or federal CERCLA Site requirements in Part 2.3;
- Applicable effluent limits in Parts 8 and 9.
- Regarding your control measures, you must also document, as appropriate:
  - How you addressed the selection and design considerations in Part 2.1.1;
  - How they address the pollutant sources identified in Part 5.2.3.

Effluent limit requirements in Part 2.1.2 that do not involve the site-specific selection of a control measure or are specific activity requirements (e.g., “cleaning catch basins when the depth of debris reaches two-thirds (2/3) of the sump depth and keeping the debris surface at least six inches below the lowest outlet pipe”) are marked with an asterisk (*). For the requirements marked with an asterisk, you may include extra information, or you may just “cut-

and-paste" these effluent limits verbatim into your SWPPP without providing additional documentation.

5.2.5 Schedules and Procedures.

5.2.5.1 ***Pertaining to Control Measures Used to Comply with the Effluent Limits in Part 2.*** The following must be documented in your SWPPP:

- Good Housekeeping (See Part 2.1.2.2) – A schedule or the convention used for determining when pickup and disposal of waste materials occurs. Also provide a schedule for routine inspections for leaks and conditions of drums, tanks and containers.
- Maintenance (See Part 2.1.2.3) – Preventative maintenance procedures, including regular inspections, testing, maintenance and repair of all control measures to avoid situations that may result in leaks, spills, and other releases, and any back-up practices in place should a runoff event occur while a control measure is off-line. The SWPPP shall include the schedule or frequency for maintaining all control measures used to comply with the effluent limits in Part 2;
- Spill Prevention and Response Procedures (See Part 2.1.2.4) – Procedures for preventing and responding to spills and leaks, including notification procedures. For preventing spills, include in your SWPPP the control measures for material handling and storage, and the procedures for preventing spills that can contaminate stormwater. Also specify cleanup equipment, procedures and spill logs, as appropriate, in the event of spills. You may reference the existence of other plans for Spill Prevention Control and Countermeasure (SPCC) developed for the facility under section 311 of the CWA or BMP programs otherwise required by an NPDES permit for the facility, provided that you keep a copy of that other plan onsite and make it available for review consistent with Part 5.4;
- Erosion and Sediment Controls (Part 2.1.2.5) – If you use polymers and/or other chemical treatments as part of your controls, you must identify the polymers and/or chemicals used and the purpose;
- Employee Training (Part 2.1.2.8) – The elements of your employee training plan shall include all, but not be limited to, the requirements set forth in Part 2.1.2.8, and also the following:
  - The content of the training;
  - The frequency/schedule of training for employees who work in areas where industrial materials or activities are exposed to stormwater, or who are responsible for implementing activities necessary to meet the conditions of this permit;
  - A log of the dates on which specific employees received training.

5.2.5.2 ***Pertaining to Inspections and Assessments.*** You must document in your SWPPP your procedures for performing, as appropriate, the types of inspections specified by this permit, including:

- Routine facility inspections (see Part 3.1) and;
- Quarterly visual assessment of stormwater discharges (see Part 3.2).

For each type of inspection performed, your SWPPP must identify:

- Person(s) or positions of person(s) responsible for inspection;

- Schedules for conducting inspections, including tentative schedule for facilities in climates with irregular stormwater runoff discharges (see Part 3.2.3);
- Specific items to be covered by the inspection, including schedules for specific outfalls.

If you are invoking the exception for inactive and unstaffed sites relating to routine facility inspections and quarterly visual assessments, you must include in your SWPPP the information to support this claim as required by Parts 3.1.1 and 3.2.3.

5.2.5.3 ***Pertaining to Monitoring.*** You must document in your SWPPP procedures for conducting the five types of analytical monitoring specified by this permit, where applicable to your facility, including:

- Benchmark monitoring (see Part 6.2.1);
- Effluent limitations guidelines monitoring (see Part 6.2.2);
- State- or tribal-specific monitoring (see Part 6.2.3);
- Impaired waters monitoring (see Part 6.2.4);
- Other monitoring as required by EPA (see Part 6.2.5).

For each type of monitoring, your SWPPP must document:

- Locations where samples are collected, including any determination that two or more outfalls are substantially identical;
- Parameters for sampling and the frequency of sampling for each parameter;
- Schedules for monitoring at your facility, including schedule for alternate monitoring periods for climates with irregular stormwater runoff (see Part 6.1.6);
- Any numeric control values (benchmarks, effluent limitations guidelines, TMDL-related requirements, or other requirements) applicable to discharges from each outfall;
- Procedures (e.g., responsible staff, logistics, laboratory to be used) for gathering storm event data, as specified in Part 6.1.

If you are invoking the exception for inactive and unstaffed sites for benchmark monitoring or impaired waters monitoring, you must include in your SWPPP the information to support this claim as required by Part 6.2.1.3 and 6.2.4.2.

You must document the following in your SWPPP if you plan to use the substantially identical outfall exception for your quarterly visual assessment requirements in Part 3.2.3 or your benchmark or impaired waters monitoring requirements in Parts 6.2.1 and 6.2.4.1 (see also Part 6.1.1):

- Location of each of the substantially identical outfalls;
- Description of the general industrial activities conducted in the drainage area of each outfall;
- Description of the control measures implemented in the drainage area of each outfall;

- Description of the exposed materials located in the drainage area of each outfall that are likely to be significant contributors of pollutants to stormwater discharges;
- An estimate of the runoff coefficient of the drainage areas (low = under 40%; medium = 40 to 65%; high = above 65%);
- Why the outfalls are expected to discharge substantially identical effluents.

5.2.6 Documentation to Support Eligibility Considerations Under Other Federal Laws.

5.2.6.1 Documentation Regarding Endangered and Threatened Species and Critical Habitat Protection. You must keep with your SWPPP the documentation supporting your determination with regard to Part 1.1.4.5 (Endangered and Threatened Species and Critical Habitat Protection).

5.2.6.2 Documentation Regarding Historic Properties. You must keep with your SWPPP the documentation supporting your determination with regard to Part 1.1.4.6 (Historic Properties Preservation).

5.2.7 Signature Requirements. You must sign and date your SWPPP in accordance with Appendix B, Subsection 11.

5.3 Required SWPPP Modifications.

You must modify your SWPPP based on the corrective actions and deadlines required under Part 4.3 and that you documented under Part 4.4. SWPPP modifications must be signed and dated in accordance with Appendix B, Subsection 11.

5.4 SWPPP Availability.

You must retain a complete copy of your current SWPPP required by this permit at the facility in any accessible format. A complete SWPPP includes any documents incorporated by reference and all documentation supporting your permit eligibility pursuant to Part 1.1 of this permit, as well as your signed and dated certification page. Regardless of the format, the SWPPP must be immediately available to facility employees, EPA, a state or tribe, the operator of an MS4 into which you discharge, and representatives of the U.S. Fish and Wildlife Service (USFWS) or the National Marine Fisheries Service (NMFS) at the time of an onsite inspection. Your current SWPPP or certain information from your current SWPPP described below must also be made available to the public (except any confidential business information (CBI) or restricted information [as defined in Appendix A]), but you must clearly identify those portions of the SWPPP that are being withheld from public access; to do so, you must comply with one of the following two options:

5.4.1 SWPPP Posting on the Internet.

If you provide a URL in your NOI where your SWPPP can be found, and maintain your current SWPPP at this URL, you will have complied with the public availability requirements for the SWPPP. To remain current, you must post any SWPPP modifications, records and other reporting elements required for the previous year at the same URL as the main body of the SWPPP. The SWPPP update shall be no later than 45 days after conducting the final routine facility inspection for the year required in Part 3.1. If you did not provide a SWPPP URL in your NOI, you may reopen your NOI at any time subsequent to your original NOI submittal to add a URL where your current SWPPP can be found. You are not required to post any CBI or restricted information (as defined in Appendix A) (such information may be redacted), but you must clearly identify those portions of the SWPPP that are being withheld from public access. CBI may not be withheld from those staff cleared for CBI review within EPA, USFWS or NMFS.

5.4.2 SWPPP Information Provided on NOI Form.

If you did not provide a SWPPP URL in your NOI, your NOI must include the information required by Part 7.3. Irrespective of this requirement, EPA may provide access to portions of your SWPPP to a member of the public upon request (except any CBI or restricted information (as defined in Appendix A)). To remain current, you must report any modifications to the SWPPP information required by Part 7.3 through submittal of an "Change NOI" form. The SWPPP update shall be no later than 45 days after conducting the final routine facility inspection for the year required in Part 3.1.

5.5 Additional Documentation Requirements.

You are required to keep the following inspection, monitoring, and certification records with your SWPPP that together keep your records complete and up-to-date, and demonstrate your full compliance with the conditions of this permit:

- A copy of the NOI submitted to EPA along with any correspondence exchanged between you and EPA specific to coverage under this permit;
- A copy of the acknowledgment you receive from the EPA assigning your NPDES ID;
- A copy of this permit (an electronic copy easily available to SWPPP personnel is also acceptable);
- Documentation of maintenance and repairs of control measures, including the date(s) of regular maintenance, date(s) of discovery of areas in need of repair/replacement, and for repairs, date(s) that the control measure(s) returned to full function, and the justification for any extended maintenance/repair schedules (see Part 2.1.2.3);
- All inspection reports, including the Routine Facility Inspection Reports (see Part 3.1.2) and Quarterly Visual Assessment Reports (see Part 3.2.2);
- Description of any deviations from the schedule for visual assessments and/or monitoring, and the reason for the deviations (e.g., adverse weather or it was impracticable to collect samples within the first 30 minutes of a measurable storm event) (see Parts 3.2.3 and 6.1.5);
- Corrective action documentation required per Part 4.4;
- Documentation of any benchmark exceedances and the type of response to the exceedance you employed, including:
  - the corrective action taken;
  - a finding that the exceedance was due to natural background pollutant levels;
  - a determination from EPA that benchmark monitoring can be discontinued because the exceedance was due to run-on; or
  - a finding that no further pollutant reductions were technologically available and economically practicable and achievable in light of best industry practice consistent with Part 6.2.1.2.
- Documentation to support any determination that pollutants of concern are not expected to be present above natural background levels if you discharge directly to impaired waters, and that such pollutants were not detected in your discharge or were solely attributable to natural background sources (see Part 6.2.4.1); and

- Documentation to support your claim that your facility has changed its status from active to inactive and unstaffed with respect to the requirements to conduct routine facility inspections (see Part 3.1.1), quarterly visual assessments (see Part 3.2.3), benchmark monitoring (see Part 6.2.1.3), and/or impaired waters monitoring (see Part 6.2.4.2).

6. Monitoring.

You must collect and analyze stormwater samples and document monitoring activities consistent with the procedures described in Part 6 and Appendix B, Subsections 10 – 12, and any additional sector-specific or state/tribal-specific requirements in Parts 8 and 9, respectively. Refer to Part 7 for reporting and recordkeeping requirements.

6.1 Monitoring Procedures.

6.1.1 Monitored Outfalls.

Applicable monitoring requirements apply to each outfall authorized by this permit, except as otherwise exempt from monitoring as a "substantially identical outfall." If your facility has two or more outfalls that you believe discharge substantially identical effluents, based on the similarities of the general industrial activities and control measures, exposed materials that may significantly contribute pollutants to stormwater, and runoff coefficients of their drainage areas, you may monitor the effluent of just one of the outfalls and report that the results also apply to the substantially identical outfall(s). As required in Part 5.2.5.3, your SWPPP must identify each outfall authorized by this permit and describe the rationale for any substantially identical outfall determinations. The allowance for monitoring only one of the substantially identical outfalls is not applicable to any outfalls with numeric effluent limitations. You are required to monitor each outfall covered by a numeric effluent limit as identified in Part 6.2.2.

6.1.2 Commingled Discharges.

If discharges authorized by this permit commingle with discharges not authorized under this permit, any required sampling of the authorized discharges must be performed at a point before they mix with other waste streams, to the extent practicable.

6.1.3 Measurable Storm Events.

All required monitoring must be performed on a storm event that results in an actual discharge from your site ("measurable storm event") that follows the preceding measurable storm event by at least 72 hours (three days). The 72-hour (3-day) storm interval does not apply if you are able to document that less than a 72-hour (3-day) interval is representative for local storm events during the sampling period. In the case of snowmelt, the monitoring must be performed at a time when a measurable discharge occurs at your site.

For each monitoring event, except snowmelt monitoring, you must identify the date and duration (in hours) of the rainfall event, rainfall total (in inches) for that rainfall event, and time (in days) since the previous measurable storm event. For snowmelt monitoring, you must identify the date of the sampling event.

6.1.4 Sample Type.

You must take a minimum of one grab sample from a discharge resulting from a measurable storm event as described in Part 6.1.3. Samples must be collected within the first 30 minutes of a discharge associated with a measurable storm event. If it is not possible to collect the sample within the first 30 minutes of a measurable storm event, the sample must be collected as soon as practicable after the first 30 minutes and documentation must be kept with the SWPPP explaining why it was not possible to take samples within the first 30 minutes. In the case of snowmelt, samples must be taken during a period with a measurable discharge.

6.1.5 Adverse Weather Conditions.

When adverse weather conditions as described in Part 3.2.3 prevent the collection of samples according to the relevant monitoring schedule, you must take a substitute sample

during the next qualifying storm event. Adverse weather does not exempt you from having to file a benchmark monitoring report in accordance with your sampling schedule. As specified in Part 7.4, you must use NetDMR to report any failure to monitor using a "no data" or "NODI" code during the regular reporting period.

6.1.6 Climates with Irregular Stormwater Runoff.

If your facility is located in areas where limited rainfall occurs during parts of the year (e.g., arid or semi-arid climates) or in areas where freezing conditions exist that prevent runoff from occurring for extended periods, required monitoring events may be distributed during seasons when precipitation occurs, or when snowmelt results in a measurable discharge from your site. You must still collect the required number of samples. As specified in Part 7.4, you must also use NetDMR to report using a "no data" or "NODI" code for any of the regular reporting periods that there was no monitoring.

6.1.7 Monitoring Periods.

Monitoring requirements in this permit begin in the first full quarter following either September 2, 2015 or your date of discharge authorization, whichever date comes later. If your monitoring is required on a quarterly basis (e.g., benchmark monitoring), you must monitor at least once in each of the following 3-month intervals:

- January 1 – March 31;
- April 1 – June 30;
- July 1 – September 30;
- October 1 – December 31.

For example, if you obtain permit coverage on July 2, 2015, then your first monitoring quarter is October 1 - December 31, 2015. This monitoring schedule may be modified in accordance with Part 6.1.6 if the revised schedule is documented with your SWPPP. However, using NetDMR you must report using a "no data" or "NODI" code for any 3-month interval that you did not take a sample.

6.1.8 Monitoring for Allowable Non-Stormwater Discharges.

You are only required to monitor allowable non-stormwater discharges (as delineated in Part 1.1.3) when they are commingled with stormwater discharges associated with industrial activity.

6.1.9 Monitoring Reports

Monitoring data must be reported using EPA's electronic NetDMR tool at www.epa.gov/netdmr, as described in Part 7.4 (unless a waiver from electronic reporting has been granted from the EPA Regional Office, in which case you may submit a paper DMR form).

6.2 Required Monitoring.

This permit includes five types of required analytical monitoring, one or more of which may apply to your discharge:

- Quarterly benchmark monitoring (see Part 6.2.1);
- Annual effluent limitations guidelines monitoring (see Part 6.2.2);
- State- or tribal-specific monitoring (see Part 6.2.3);

- Impaired waters monitoring (see Part 6.2.4); and
- Other monitoring as required by EPA (see Part 6.2.5).

When more than one type of monitoring for the same pollutant at the same outfall applies (e.g., total suspended solids once per year for an effluent limitation and once per quarter for benchmark monitoring at a given outfall), you may use a single sample to satisfy both monitoring requirements (i.e., one sample satisfying both the annual effluent limitation sample and one of the four quarterly benchmark monitoring samples). When the effluent limitation is lower than the benchmark concentration for the same pollutant, your corrective action trigger is based on an exceedance of the effluent limitation, which would subject you to the corrective action requirements of Part 4.1.

Note: Exceedance of an effluent limitation associated with the results of any analytical monitoring type required by this Part subjects you to the corrective action requirements of Part 4.1.

All required monitoring must be conducted in accordance with the procedures described in Appendix B, Subsection B.10.

6.2.1 Benchmark Monitoring.

This permit specifies pollutant benchmark concentrations that are applicable to certain sectors / subsectors. Benchmark monitoring data are primarily for your use to determine the overall effectiveness of your control measures and to assist you in determining when additional corrective action(s) may be necessary to comply with the effluent limitations in Part 2.

The benchmark concentrations are not effluent limitations; a benchmark exceedance, therefore, is not a permit violation. However, if corrective action is required as a result of a benchmark exceedance, failure to conduct required corrective action is a permit violation.

At your discretion, more than four samples may be taken during separate runoff events and used to determine the average benchmark parameter concentration for facility discharges.

6.2.1.1 ***Applicability of Benchmark Monitoring.*** You must monitor for any benchmark parameters specified for the industrial sector(s), both primary industrial activity and any co-located industrial activities, applicable to your discharge. Your industry-specific benchmark concentrations are listed in the sector-specific sections of Part 8. If your facility is in one of the industrial sectors subject to benchmark concentrations that are hardness-dependent, you are required to submit to EPA with your NOI a hardness value, established consistent with the procedures in Appendix J, which is representative of your receiving water.

Samples must be analyzed consistent with 40 CFR Part 136 analytical methods and using test procedures with quantitation limits at or below benchmark values for all benchmark parameters for which you are required to sample.

6.2.1.2 ***Benchmark Monitoring Schedule.*** Benchmark monitoring must be conducted quarterly, as identified in Part 6.1.7, for your first four full quarters of permit coverage commencing no earlier than September 2, 2015.

Facilities in climates with irregular stormwater runoff, as described in Part 6.1.6, may modify this quarterly schedule provided that this revised schedule is reported directly to EPA by the due date of the first benchmark sample (see EPA Regional contacts in Part 7.9.1), and that this revised schedule is kept with the facility's SWPPP as specified in Part 5.5. When conditions prevent you from obtaining four samples in four consecutive quarters, you must continue monitoring until you have the four samples required for calculating your benchmark monitoring average. As noted in Part 6.1.7, you must use NetDMR to report using a "no data" or "NODI" code for any 3-month interval that you did not take a sample.

Data not exceeding benchmarks: After collection of four quarterly samples, if the average of the four monitoring values for any parameter does not exceed the benchmark, you have fulfilled your monitoring requirements for that parameter for the permit term.

Data exceeding benchmarks: After collection of four quarterly samples, if the average of the four monitoring values for any parameter exceeds the benchmark, you must, in accordance with Part 4, review the selection, design, installation, and implementation of your control measures to determine if modifications are necessary to meet the effluent limits in this permit, and either:

- Make the necessary modifications and continue quarterly monitoring until you have completed four additional quarters of monitoring for which the average does not exceed the benchmark; or
- Make a determination that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice to meet the technology-based effluent limits or are necessary to meet the water-quality-based effluent limitations in Parts 2.1 and 2.2 of this permit, in which case you must continue monitoring once per year. You must also document your rationale for concluding that no further pollutant reductions are achievable, and retain all records related to this documentation with your SWPPP.

You must review your control measures and perform any required corrective action immediately (or document why no corrective action is required), per Part 4, without waiting for the full four quarters of monitoring data, when an exceedance of the four quarter average is mathematically certain. If after modifying your control measures and conducting four additional quarters of monitoring, your average still exceeds the benchmark (or if an exceedance of the benchmark by the four quarter average is mathematically certain prior to conducting the full four additional quarters of monitoring), you must again review your control measures and take one of the two actions above.

***Natural background pollutant levels*:** Following the first four quarters of benchmark monitoring (or sooner if the exceedance is triggered by less than four quarters of data; see above), if the average concentration of a pollutant exceeds a benchmark value, and you determine that exceedance of the benchmark is attributable solely to the presence of that pollutant in the natural background, you are not required to perform corrective action or additional benchmark monitoring provided that:

- The average concentration of your benchmark monitoring results is less than or equal to the concentration of that pollutant in the natural background; and

- You document and maintain with your SWPPP, as required in Part 5.5, your supporting rationale for concluding that benchmark exceedances are in fact attributable solely to natural background pollutant levels. You must include in your supporting rationale any data previously collected by you or others (including literature studies) that describe the levels of natural background pollutants in your stormwater discharge.

Natural background pollutants are those substances that are naturally occurring in soils or ground water. Natural background pollutants do not include legacy pollutants from earlier activity on your site, or pollutants in run-on from neighboring sources which are not naturally occurring, such as other industrial sites or roadways. However, the EPA Regional Office may determine that you are eligible to discontinue monitoring for pollutants that occur solely from run-on sources.

6.2.1.3 ***Exception for Inactive and Unstaffed Sites.*** The requirement for benchmark monitoring does not apply at a facility that is inactive and unstaffed, provided that there are no industrial materials or activities exposed to stormwater. To invoke this exception, you must do the following:

- Maintain a statement with your SWPPP stating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to stormwater in accordance with the substantive requirements in 40 CFR 122.26(g) and sign and certify the statement in accordance with Appendix B, Subsection 11.
- If circumstances change and industrial materials or activities become exposed to stormwater or your facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the applicable benchmark monitoring requirements under Part 6.2 as if you were in your first year of permit coverage. You must indicate in your NOI that your facility has materials or activities exposed to stormwater or has become active and/or staffed.
- If you are not qualified for this exception at the time you are authorized under this permit, but during the permit term you become qualified because your facility is inactive and unstaffed, and there are no industrial materials or activities that are exposed to stormwater, then you must notify EPA of this change on your NOI form. You may discontinue benchmark monitoring once you have notified EPA, and prepared and signed the certification statement described above concerning your facility's qualification for this special exception.

Note: This exception has different requirements for Sectors G, H, and J (see Part 8).

6.2.2 Effluent Limitations Monitoring.

6.2.2.1 ***Monitoring Based on Effluent Limitations Guidelines.*** Table 6-1 identifies the stormwater discharges subject to effluent limitation guidelines that are authorized for coverage under this permit. An exceedance of the effluent limitation is a permit violation. Beginning in the first full quarter following September 2, 2015 or your date of discharge authorization, whichever date comes later, you must monitor once per year at each outfall containing the discharges identified in Table 6-1 for the parameters specified in the sector-specific section of Part 8.

Table 6-1. Required Monitoring for Effluent Limits Based on Effluent Limitations Guidelines

Regulated Activity	Effluent Limit	Monitoring Frequency	Sample Type
Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas	See Part 8.A.7	1/year	Grab
Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste products (SIC 2874)	See Part 8.C.4	1/year	Grab
Runoff from asphalt emulsion facilities	See Part 8.D.4	1/year	Grab
Runoff from material storage piles at cement manufacturing facilities	See Part 8.E.5	1/year	Grab
Mine dewatering discharges at crushed stone, construction sand and gravel, or industrial sand mining facilities	See Part 8.J.9	1/year	Grab
Runoff from hazardous waste landfills	See Part 8.K.6	1/year	Grab
Runoff from non-hazardous waste landfills	See Part 8.L.10	1/year	Grab
Runoff from coal storage piles at steam electric generating facilities	See Part 8.O.8	1/year	Grab
Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures.	See Part 8.S.8	1/year	Grab

6.2.2.2 ***Substantially Identical Outfalls.*** You must monitor each outfall discharging runoff from any regulated activity identified in Table 6-1. The substantially identical outfall monitoring provisions are not available for numeric effluent limits monitoring.

6.2.2.3 ***Follow-up Actions if Discharge Exceeds Numeric Effluent Limitation.*** If any monitoring value exceeds a numeric effluent limitation contained in this permit, you must indicate the exceedance on a "Change NOI" form in the NPDES eReporting Tool (NeT), and you must conduct follow-up monitoring within 30 calendar days (or during the next qualifying runoff event, should none occur within 30 days) of implementing corrective action(s) taken per Part 4. When your follow-up monitoring exceeds the applicable effluent limitation, you must:

- ***Submit an Exceedance Report:*** You must submit an Exceedance Report no later than 30 days after you have received your laboratory result consistent with Part 7.6; and
- ***Continue to Monitor:*** You must monitor, at least quarterly, until your discharge is in compliance with the effluent limit or until EPA waives the requirement for additional monitoring. Once your discharge is back in compliance with the effluent limitation you must indicate this on a "Change NOI" form per Part 7.4.

6.2.3 State or Tribal Monitoring Provisions.

6.2.3.1 ***Sectors Required to Conduct State or Tribal Monitoring.*** You must comply with any state or tribal monitoring requirements (see Part 9) applicable to your facility's location.

6.2.3.2 ***State or Tribal Monitoring Schedule.*** If a monitoring frequency is not specified for an applicable requirement in Part 9, you must monitor once per year for the entire permit term.

6.2.4 Discharges to Impaired Waters Monitoring.

Note: For the purposes of this permit, your project is considered to discharge to an impaired water if the first water of the U.S. to which you discharge is identified by a state, tribe, or EPA pursuant to section 303(d) of the CWA as not meeting an applicable water quality standard, or has been removed from the 303(d) list either because the impairments are addressed by an EPA-approved or established TMDL or is covered by pollution control requirements that meet the requirements of 40 CFR 130.7(b)(1). For discharges that enter a separate storm sewer system[4] prior to discharge, the first water of the U.S. to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

6.2.4.1 Permittees Required to Monitor Discharges to Impaired Waters.

Discharges to impaired waters without an EPA-approved or established TMDL: Beginning in the first full quarter following September 2, 2015 or your date of discharge authorization, whichever date comes later, you must monitor all pollutants for which the waterbody is impaired and for which a standard analytical method exists (see 40 CFR Part 136) once per year at each outfall (except substantially identical outfalls) discharging stormwater to impaired waters without an EPA-approved or established TMDL.

If the pollutant of concern for the impaired waterbody is suspended solids, turbidity or sediment/sedimentation, you must monitor for Total Suspended Solids (TSS). If a pollutant of concern is expressed in the form of an indicator or surrogate pollutant, you must monitor for that indicator or surrogate pollutant. No monitoring is required when a waterbody's biological communities are impaired but no pollutant, including indicator or surrogate pollutants, is specified as causing the impairment, or when a waterbody's impairment is related to hydrologic modifications, impaired hydrology, or other non-pollutant. Permittees should consult the appropriate EPA Regional Office for any available guidance regarding required monitoring parameters under this part.

If the pollutant of concern is not detected and not expected to be present in your discharge, or it is detected but you have determined that its presence is caused solely by natural background sources, you may discontinue monitoring for that pollutant. To support a determination that the pollutant's presence is caused solely by natural background sources, you must document and maintain with your SWPPP, as required by Part 5.5:

- An explanation of why you believe that the presence of the pollutant of concern in your discharge is not related to the activities or materials at your facility; and
- Data and/or studies that tie the presence of the pollutant of concern in your discharge to natural background sources in the watershed.

Natural background pollutants include those that occur naturally as a result of native soils, and vegetation, wildlife, or ground water. Natural background pollutants do not include legacy pollutants from earlier activity on your site, or pollutants in run-on from neighboring sources that are not naturally occurring. However, you may be eligible to discontinue annual monitoring for pollutants that

4 Separate storm systems do not include combined sewer systems or sanitary sewer systems. Separate storm systems include both municipal storm sewer systems (MS4s) and non-municipal separate storm sewers.

occur solely from these sources and should consult the appropriate EPA Regional Office for related guidance.

Discharges to impaired waters with an EPA-approved or established TMDL: For stormwater discharges to waters for which there is an EPA-approved or established TMDL, you are not required to monitor for the pollutant(s) for which the TMDL was written unless EPA informs you, upon examination of the applicable TMDL and its wasteload allocation, that you are subject to such a requirement consistent with the assumptions and requirements of the applicable TMDL and its wasteload allocation. EPA's notice will include specifications on monitoring parameters and frequency. Permittees must consult the appropriate EPA Regional Office for guidance regarding required monitoring under this Part.

6.2.4.2 ***Exception for Inactive and Unstaffed Sites.*** The requirement for impaired waters monitoring does not apply at a facility that is inactive and unstaffed, as long as there are no industrial materials or activities exposed to stormwater. To invoke this exception, you must do the following:

- Maintain a statement with your SWPPP stating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to stormwater in accordance with the substantive requirements in 40 CFR 122.26(g) and sign and certify the statement in accordance with Appendix B, Subsection 11.
- If circumstances change and industrial materials or activities become exposed to stormwater or your facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the applicable impaired waters monitoring requirements under Part 6.2 as if you were in your first year of permit coverage. You must indicate in a "Change NOI" form per Part 7.4 that your facility has materials or activities exposed to stormwater or has become active and/or staffed.
- If you are not qualified for this exception at the time you are authorized under this permit, but during the permit term you become qualified because your facility is inactive and unstaffed, and there are no industrial materials or activities that are exposed to stormwater, then you must notify EPA of this change on your NOI form. You may discontinue impaired waters monitoring once you have notified EPA, and prepared and signed the certification statement described above concerning your facility's qualification for this special exception.

Note: This exception has different requirements for Sectors G, H, and J (see Part 8).

6.2.5 Additional Monitoring Required by EPA.

EPA may notify you of additional discharge monitoring requirements that EPA determines are necessary to meet the permit's effluent limitations. Any such notice will briefly state the reasons for the monitoring, locations, and parameters to be monitored, frequency and period of monitoring, sample types, and reporting requirements.

7. Reporting and Recordkeeping.

7.1 Electronic Reporting Requirement.

You must submit all NOIs, NOTs, NOEs, Annual Reports, Discharge Monitoring Reports (DMRs), and other reporting information as appropriate electronically, unless you have received a waiver from your EPA Regional Office based on one of the following conditions:

- If your headquarters is physically located in a geographic area (i.e., zip code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission; or
- If you have limitations regarding available computer access or computer capability.

Waivers are only granted for a one-time use for a single information submittal, i.e., an initial waiver does not apply for the entire term of the permit. If you need to submit information on paper after your first waiver, you must apply for a new waiver. However, waivers may be extended on a case-by-case basis by the EPA Regional Office.

If you wish to obtain a waiver from submitting a report electronically, you must submit a request to your EPA Regional Office. EPA Regional Office contact information can be found in Part 7.9.1 of this permit. In that request you must document which exemption you meet, provide evidence supporting any claims, and a copy of your completed NOI form. A waiver may only be considered granted once you receive written confirmation from EPA or its authorized representative.

7.2 Submitting Information to EPA.

Most information required to be submitted by this permit shall be submitted via EPA's electronic NPDES eReporting tool (NeT), unless the permit states otherwise or unless a waiver has been granted per Part 7.1. NeT allows you to both prepare and submit required information using specific forms, found in the permit's appendices. To access NeT, go to http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm.

Information required to be submitted to EPA via NeT:

- Notice of Intent (Part 1.2);
- No Exposure Certification (Part 1.4);
- Notice of Termination (Part 1.3); and
- Annual Report (Part 7.5).

Note: Discharge Monitoring Reports (see Part 7.4) are required to be submitted using EPA's NetDMR system, available at www.epa.gov/netdmr.

If you are given a waiver by the EPA Regional Office to submit information in paper form, you must utilize the required forms found in the Appendices.

Information required to be submitted to an EPA Regional Office at the address in Part 7.9.1:

- New Dischargers and New Sources to Water Quality-Impaired Waters (Part 1.1.4.8);

- Exceedance Report for Numeric Effluent Limitations (Part 7.6); and
- Additional Reporting (Part 7.7)

7.3 Additional SWPPP Information Required in Your NOI.

If you did not provide a SWPPP URL in your NOI per Part 5.4.1, your NOI must include the additional SWPPP information as follows:

- Onsite industrial activities exposed to stormwater, including potential spill and leak areas (see Parts 5.2.3.1, 5.2.3.3 and 5.2.3.5);
- Pollutants or pollutant constituents associated with each industrial activity exposed to stormwater that could be discharged in stormwater and/or any authorized non-stormwater discharges listed in Part 1.1.3 (see Part 5.2.3.2);
- Stormwater control measures you employ to comply with the non-numeric technology-based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Quality - Based Effluent Limitations (see Part 5.2.4). If you use polymers and/or other chemical treatments as part of your controls, you must identify the polymers and/or chemicals used and the purpose; and
- Schedule for good housekeeping and maintenance (see Part 5.2.5.1) and schedule for all inspections required in Part 3 (see Part 5.2.5.2).

7.4 Reporting Monitoring Data to EPA.

All monitoring data collected pursuant to Part 6.2 must be submitted to EPA using EPA's NetDMR system (available at www.epa.gov/netdmr) (unless a waiver from electronic reporting has been granted, in which case you may submit a paper DMR form) no later than 30 days after you have received your complete laboratory results for all monitoring outfalls for the reporting period. Your monitoring requirements (i.e., parameters required to be monitored and sample frequency) will be prepopulated on your electronic Discharge Monitoring Report (DMR) form based on the information you reported on your NOI form (through the NDPES eReporting tool (NeT)). Accordingly, the following changes to your monitoring frequency must be reported to EPA through the submittal of a "Change NOI" form in NeT, which will trigger changes to your monitoring requirements in NetDMR:

- All benchmark monitoring requirements have been fulfilled for the permit term;
- All impaired waters monitoring requirements have been fulfilled for the permit term;
- Benchmark and/or impaired monitoring requirements no longer apply because your facility is inactive and unstaffed;
- Benchmark and/or impaired monitoring requirements now apply because your facility has changed from inactive and unstaffed to active and staffed;
- For Sector G2 only: Discharges from waste rock and overburden piles have exceeded benchmark values;
- A numeric effluent limitation guideline has been exceeded;
- A numeric effluent limitation guideline exceedance is back in compliance.

Once monitoring requirements have been completely fulfilled, you are no longer required to report monitoring results using NetDMR. If you have only partially fulfilled your benchmark monitoring and/or impaired waters monitoring requirements (e.g., your four

quarterly average is below the benchmark for some, but not all, parameters; you did not detect some, but not all, impairment pollutants), you must continue to use NetDMR to report your results, but you must report a "no data" or "NODI" code for any monitoring parameters that have been fulfilled.

If you have received a waiver per Part 7.1, paper reporting forms must be submitted by the same deadline.

See Part 9 for specific reporting requirements applicable to individual states or tribes.

For benchmark monitoring, note that you are required to submit sampling results to EPA no later than 30 days after receiving your complete laboratory results for all monitored outfalls for each quarter that you are required to collect benchmark samples, per Part 6.2.1.2. If you collect samples during multiple storm events in a single quarter (e.g., due to adverse weather conditions, climates with irregular stormwater runoff, or areas subject to snow), you are required to submit all sampling results for each storm event to EPA within 30 days of receiving all laboratory results for the event. Or, for any of your monitored outfalls that did not have a discharge within the reporting period, using NetDMR you must report using a "no data" or "NODI" code for that outfall no later than 30 days after the end of the reporting period.

7.5 Annual Report.

You must submit an Annual Report to EPA electronically, per Part 7.2, by January 30th for each year of permit coverage containing information generated from the past calendar year. You must include the following information:

- A summary of your past year's routine facility inspection documentation required (Part 3.1.2). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea. (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)
- A summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit);
- For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit); and
- A summary of your past year's corrective action documentation (see Part 4.4). If corrective action is not yet completed at the time of submission of your annual report, you must describe the status of any outstanding corrective action(s). Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Your Annual Report must also include a statement, signed and certified in accordance with Appendix B, Subsection 11.

7.6 Exceedance Report for Numeric Effluent Limitations.

If follow-up monitoring per Part 6.2.2.3 exceeds a numeric effluent limit, you must submit an Exceedance Report to EPA no later than 30 days after you have received your laboratory results. Your report must include the following:

- NPDES ID;
- Facility name, physical address and location;
- Name of receiving water;
- Monitoring data from this and the preceding monitoring event(s);
- An explanation of the situation, including what you have done and intend to do (should your corrective actions not yet be complete) to correct the violation;
- An appropriate contact name and phone number.

Send the Exceedance Report to the appropriate EPA Regional Office listed in Part 7.9.1, and report the monitoring data through NetDMR

7.7 Additional Reporting.

In addition to the reporting requirements stipulated in Part 7, you are also subject to the standard permit reporting provisions of Appendix B, Subsection 12.

You must submit the following reports to the appropriate EPA Regional Office listed in Part 7.9.1, as applicable. If you discharge through an MS4, you must also submit these reports to the MS4 operator (identified pursuant to Part 5.2.2).

- 24-hour reporting (see Appendix B, Subsection 12.F) – You must report any noncompliance which may endanger health or the environment. Any information must be provided orally within 24 hours from the time you become aware of the circumstances;
- 5-day follow-up reporting to the 24 hour reporting (see Appendix B, Subsection 12.F) – A written submission must also be provided within five days of the time you become aware of the circumstances;
- Reportable quantity spills (see Part 2.1.2.4) – You must provide notification, as required under Part 2.1.2.4, as soon as you have knowledge of a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity;
- Planned changes (see Appendix B, Subsection 12.A) – You must give notice to EPA promptly, no fewer than 30 days prior to making any planned physical alterations or additions to the permitted facility that qualify the facility as a new source or that could significantly change the nature or significantly increase the quantity of pollutants discharged;
- Anticipated noncompliance (see Appendix B, Subsection 12.B) – You must give advance notice to EPA of any planned changes in the permitted facility or activity which you anticipate will result in noncompliance with permit requirements;

- Compliance schedules (see Appendix B, Subsection 12.F) – Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit must be submitted no later than 14 days following each schedule date;
- Other noncompliance (see Appendix B, Subsection 12.G) – You must report all instances of noncompliance not reported in your annual report, compliance schedule report, or 24-hour report at the time monitoring reports are submitted; and
- Other information (see Appendix B, Subsection 12.H) – You must promptly submit facts or information if you become aware that you failed to submit relevant facts in your NOI, or that you submitted incorrect information in your NOI or in any report.

7.8 Recordkeeping.

You must retain copies of your SWPPP (including any modifications made during the term of this permit), additional documentation requirements pursuant to Part 5.5 (including documentation related to corrective actions taken pursuant to Part 4), all reports and certifications required by this permit, monitoring data, and records of all data used to complete the NOI to be covered by this permit, for a period of at least three years from the date that your coverage under this permit expires or is terminated.

7.9 Addresses for Reports.

7.9.1 EPA Addresses.

7.9.1.1 Region 1: Connecticut, Massachusetts, and New Hampshire, Rhode Island, Vermont.

U.S. EPA Region 1
Office of Ecosystem Protection
Stormwater and Construction Permits Section
5 Post Office Square, Suite 100
(OEP 06-1)
Boston, MA 02109-3912

7.9.1.2 Region 2: New Jersey, New York, Puerto Rico, and Virgin Islands.

For Puerto Rico and the Virgin Islands

U.S. EPA Region 2
Caribbean Environmental Protection Division
NPDES Stormwater Program
City View Plaza II – Suite 7000
48 Rd. 165 Km 1.2
Guaynabo, PR 00968-8069

For New Jersey and New York:

(Coverage not available under this permit.)
U.S. EPA Region 2
NPDES Stormwater Program
290 Broadway, 24th Floor
New York, NY 10007-1866

7.9.1.3 Region 3: Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, West Virginia.

U.S. EPA Region 3
Office of NPDES Permits and Enforcement
NPDES Permits Branch, Mailcode 3WP41
1650 Arch Street
Philadelphia, PA 19103

7.9.1.4 Region 4: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee.

(Coverage not available under this permit.)

U.S. EPA Region 4
Water Protection Division
NPDES Stormwater Program
Atlanta Federal Center
61 Forsyth Street SW
Atlanta, GA 30303-3104

7.9.1.5 Region 5: Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin.

U.S. EPA Region 5
NPDES Program Branch
77 W. Jackson Blvd.
Mail Code WN16J
Chicago, IL 60604-3507

7.9.1.6 Region 6: Arkansas, Louisiana, Oklahoma, Texas, and New Mexico (except see Region 9 for Navajo lands, and see Region 8 for Ute Mountain Reservation lands).

U.S. EPA Region 6
NPDES Stormwater Program (WQ-PP)
1445 Ross Avenue, Suite 1200
Dallas, TX 75202-2733

7.9.1.7 Region 7: Iowa, Kansas, Missouri, Nebraska.

U.S. EPA Region 7
NPDES Stormwater Program
11201 Renner Blvd
Lenexa, KS 66219

7.9.1.8 Region 8: Colorado, Montana, North Dakota, South Dakota, Wyoming, Utah (except see Region 9 for Goshute Reservation and Navajo Reservation lands), the Ute Mountain Reservation in New Mexico, and the Pine Ridge Reservation in Nebraska.

EPA Region 8 Storm Water Program
Mailcode: 8P-W-WW
1595 Wynkoop Street
Denver, CO 80202-1129

7.9.1.9 Region 9: Arizona, California, Hawaii, Nevada, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, the Goshute Reservation in Utah

and Nevada, the Navajo Reservation in Utah, New Mexico, and Arizona, the Duck Valley Reservation in Idaho, Fort McDermitt Reservation in Oregon.

U.S. EPA Region 9
Water Division
NPDES Stormwater Program (WTR-2-3)
75 Hawthorne Street
San Francisco, CA 94105-3901

7.9.1.10 Region 10: Alaska, Idaho, Oregon (except see Region 9 for Fort McDermitt Reservation), Washington.

U.S. EPA Region 10
NPDES Stormwater Program
1200 6th Avenue (OWW-191)
Seattle, WA 98101-3140

7.9.2 State and Tribal Addresses.

See Part 9 (states and tribes) for the addresses of applicable states or tribes that require submission of information to their agencies.

Part 8 – Sector-Specific Requirements for Industrial Activity

You must comply with the requirements applicable to your industrial sector(s) in this Part, in addition to the requirements applicable to all facilities in Parts 1 through 7 and the appendices to the permit.

Subpart A – Sector A – Timber Products.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.A.1 Covered Stormwater Discharges.

The requirements in Subpart A apply to stormwater discharges associated with industrial activity from Timber Products facilities as identified by the SIC Codes specified under Sector A in Table D-1 of Appendix D of the permit.

8.A.2 Limitations on Coverage.

8.A.2.1 ***Prohibition of Discharges.*** (See also Part 1.1.4) Not covered by this permit: stormwater discharges from areas where there may be contact with the chemical formulations sprayed to provide surface protection. These discharges must be covered by a separate NPDES permit.

8.A.2.2 ***Authorized Non-Stormwater Discharges.*** (See also Part 1.1.3) Also authorized by this permit, provided the non-stormwater component of the discharge is in compliance with the requirements in Part 2.1.2 (Non-Numeric Effluent Limits): discharges from the spray down of lumber and wood product storage yards where no chemical additives are used in the spray-down waters and no chemicals are applied to the wood during storage.

8.A.3 Additional Technology-Based Effluent Limits.

8.A.3.1 ***Good Housekeeping.*** (See also Part 2.1.2.2) In areas where storage, loading and unloading, and material handling occur, perform good housekeeping to minimize the discharge of wood debris, leachate generated from decaying wood materials, and the generation of dust.

8.A.4 Additional SWPPP Requirements.

8.A.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: processing areas, treatment chemical storage areas, treated wood and residue storage areas, wet decking areas, dry decking areas, untreated wood and residue storage areas, and treatment equipment storage areas.

8.A.4.2 ***Inventory of Exposed Materials.*** (See also Part 5.2.3.2) Where such information exists, if your facility has used chlorophenolic, creosote, or chromium-copper-arsenic formulations for wood surface protection or preserving, document in your SWPPP the following: areas where contaminated soils, treatment equipment, and stored materials still remain and the management practices employed to minimize the contact of these materials with stormwater runoff.

8.A.4.3 ***Description of Stormwater Management Controls.*** (See also Part 5.2.4) Document measures implemented to address the following activities and sources: log, lumber, and wood product storage areas; residue storage areas; loading and unloading areas;

material handling areas; chemical storage areas; and equipment and vehicle maintenance, storage, and repair areas. If your facility performs wood surface protection and preservation activities, address the specific control measures, including any BMPs, for these activities.

8.A.5 Additional Inspection Requirements. (See also Part 3.1)

If your facility performs wood surface protection and preservation activities, inspect processing areas, transport areas, and treated wood storage areas monthly to assess the usefulness of practices to minimize the deposit of treatment chemicals on unprotected soils and in areas that will come in contact with stormwater discharges.

8.A.6 Sector-Specific Benchmarks. (See also Part 6)

Table 8.A-1 identifies benchmarks that apply to the specific subsectors of Sector A. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.A-1

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector A1. General Sawmills and Planing Mills (SIC 2421)	Chemical Oxygen Demand (COD)	120.0 mg/L
	Total Suspended Solids (TSS)	100 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
Subsector A2. Wood Preserving (SIC 2491)	Total Arsenic (freshwater) Total Arsenic (saltwater)[1]	0.15 mg/L 0.069 mg/L
	Total Copper (freshwater)[2] Total Copper (saltwater)[1]	Hardness Dependent 0.0048 mg/L
Subsector A3. Log Storage and Handling (SIC 2411)	Total Suspended Solids (TSS)	100 mg/L
Subsector A4. Hardwood Dimension and Flooring Mills; Special Products Sawmills, not elsewhere classified; Millwork, Veneer, Plywood, and Structural Wood; Wood Pallets and Skids; Wood Containers, not elsewhere classified; Wood Buildings and Mobile Homes; Reconstituted Wood Products; and Wood Products Facilities not elsewhere classified (SIC 2426, 2429, 2431-2439 (except 2434), 2441, 2448, 2449, 2451, 2452, 2493, and 2499)	Chemical Oxygen Demand (COD)	120.0 mg/L
	Total Suspended Solids (TSS)	100.0 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Copper** (mg/L)	**Zinc** (mg/L)
0-24.99 mg/L	0.0038	0.04
25-49.99 mg/L	0.0056	0.05
50-74.99 mg/L	0.0090	0.08
75-99.99 mg/L	0.0123	0.11
100-124.99 mg/L	0.0156	0.13
125-149.99 mg/L	0.0189	0.16
150-174.99 mg/L	0.0221	0.18
175-199.99 mg/L	0.0253	0.20
200-224.99 mg/L	0.0285	0.23
225-249.99 mg/L	0.0316	0.25
250+ mg/L	0.0332	0.26

8.A.7 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2)

Table 8.A-2 identifies effluent limits that apply to the industrial activities described below. Compliance with these effluent limits is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.A-2[1]

Industrial Activity	**Parameter**	**Effluent Limitation**
Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas	pH	6.0 - 9.0 s.u
	Debris (woody material such as bark, twigs, branches, heartwood, or sapwood)	No discharge of debris that will not pass through a 2.54-cm (1-in.) diameter round opening

[1] Monitor annually.

8.A.7.1 ***Credit for Pollutants in Intake Water.*** For discharges that are comprised solely of water drawn from the same body of water into which the discharges flow and that exceed an applicable effluent limitation, you may be eligible for a credit to the extent necessary to meet the limitation. To obtain this credit, you must show that your discharge would meet the limitation in the absence of the pollutant(s) in the intake water by demonstrating that the control measures you use to meet the limitation would, if properly installed and operated, meet the limitations for the pollutant (i.e., the pollutant level in your discharge is in exceedance of the limitation due to the pollutant concentration in the source or intake water). You must consult the appropriate EPA Regional Office for guidance in seeking a pollutant credit under this Part. EPA will notify you whether you are eligible for the credit, and, if so, provide the scope of such credit.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart B – Sector B – Paper and Allied Products.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.B.1 Covered Stormwater Discharges.

The requirements in Subpart B apply to stormwater discharges associated with industrial activity from Paper and Allied Products Manufacturing facilities, as identified by the SIC Codes specified under Sector B in Table D-1 of Appendix D of the permit.

8.B.2 Sector-Specific Benchmarks. (See also Part 6)

Table 8.B-1 identifies benchmarks that apply to the specific subsectors of Sector B. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.B-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector B1. Paperboard Mills (SIC Code 2631)	Chemical Oxygen Demand (COD)	120 mg/L

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart C – Sector C – Chemical and Allied Products Manufacturing, and Refining.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.C.1 Covered Stormwater Discharges.

The requirements in Subpart C apply to stormwater discharges associated with industrial activity from Chemical and Allied Products Manufacturing, and Refining facilities, as identified by the SIC Codes specified under Sector C in Table D-1 of Appendix D of the permit.

8.C.2 Limitations on Coverage.

8.C.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) The following are not covered by this permit: non-stormwater discharges containing inks, paints, or substances (hazardous, nonhazardous, etc.) resulting from an onsite spill, including materials collected in drip pans; wash water from material handling and processing areas; and wash water from drum, tank or container rinsing and cleaning. (EPA includes this prohibited non-stormwater discharge here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.C.3 Sector-Specific Benchmarks. (See also Part 6)

Table 8.C-1 identifies benchmarks that apply to the specific subsectors of Sector C. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.C-1.		
Subsector (You may be subject to requirements for more than one sector/subsector)	**Parameter**	**Benchmark Monitoring Concentration**
Subsector C1. Agricultural Chemicals (SIC 2873-2879)	Nitrate plus Nitrite Nitrogen	0.68 mg/L
	Total Lead (freshwater)[2] Total Lead (saltwater)[1]	Hardness Dependent 0.21 mg/L
	Total Iron	1.0 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
	Phosphorus	2.0 mg/L
Subsector C2. Industrial Inorganic Chemicals (SIC 2812-2819)	Total Aluminum	0.75 mg/L
	Total Iron	1.0 mg/L
	Nitrate plus Nitrite Nitrogen	0.68 mg/L
Subsector C3. Soaps, Detergents, Cosmetics, and Perfumes (SIC 2841-2844)	Nitrate plus Nitrite Nitrogen	0.68 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
Subsector C4. Plastics, Synthetics, and Resins (SIC 2821-2824)	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2]The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Lead** (mg/L)	**Zinc** (mg/L)
0-24.99 mg/L	0.014	0.04
25-49.99 mg/L	0.023	0.05
50-74.99 mg/L	0.045	0.08
75-99.99 mg/L	0.069	0.11
100-124.99 mg/L	0.095	0.13
125-149.99 mg/L	0.122	0.16
150-174.99 mg/L	0.151	0.18
175-199.99 mg/L	0.182	0.20
200-224.99 mg/L	0.213	0.23
225-249.99 mg/L	0.246	0.25
250+ mg/L	0.262	0.26

8.C.4 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1)

Table 8.C-2 identifies effluent limits that apply to the industrial activities described below. Compliance with these effluent limits is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.C-2[1]		
Industrial Activity	**Parameter**	**Effluent Limitation**
Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste products (SIC 2874)	Total Phosphorus (as P)	105.0 mg/L, daily maximum
		35 mg/L, 30-day avg.
	Fluoride	75.0 mg/L, daily maximum
		25.0 mg/L, 30-day avg.

[1] Monitor annually.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart D – Sector D – Asphalt Paving and Roofing Materials and Lubricant Manufacturing.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.D.1 Covered Stormwater Discharges.

The requirements in Subpart D apply to stormwater discharges associated with industrial activity from Asphalt Paving and Roofing Materials and Lubricant Manufacturing facilities, as identified by the SIC Codes specified under Sector D in Table D-1 of Appendix D of the permit.

8.D.2 Limitations on Coverage.

The following stormwater discharges associated with industrial activity are not authorized by this permit (see also Part 1.1.4):

8.D.2.1 ***Stormwater discharges from petroleum refining facilities, including those that manufacture asphalt or asphalt products, that are subject to nationally established effluent limitation guidelines found in 40 CFR Part 419 (Petroleum Refining).***

The following stormwater discharges associated with industrial activity are not authorized under Sector D:

8.D.2.2 ***Stormwater discharges from oil recycling facilities, which are covered under Sector N*** (see Part 8.N); and

8.D.2.3 ***Stormwater discharges associated with fats and oils rendering, which are covered under Sector U*** (see Part 8.U).

8.D.3 Sector-Specific Benchmarks. (See also Part 6)

Table 8.D-1 identifies benchmarks that apply to the specific subsectors of Sector D. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.D-1.

Subsector	Parameter	Benchmark Monitoring Concentration
Subsector D1. Asphalt Paving and Roofing Materials (SIC 2951, 2952)	Total Suspended Solids (TSS)	100 mg/L

8.D.4 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1)

Table 8.D-2 identifies effluent limitations that apply to the industrial activities described below. Compliance with these effluent limitations is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.D-2[1]		
Industrial Activity	**Parameter**	**Effluent Limitation**
Discharges from asphalt emulsion facilities.	Total Suspended Solids (TSS)	23.0 mg/L, daily maximum 15.0 mg/L, 30-day avg.
	pH	6.0 - 9.0 s.u.
	Oil and Grease	15.0 mg/L, daily maximum
		10 mg/L, 30-day avg.

[1]Monitor annually.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart E – Sector E – Glass, Clay, Cement, Concrete, and Gypsum Products.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.E.1 Covered Stormwater Discharges.

The requirements in Subpart E apply to stormwater discharges associated with industrial activity from Glass, Clay, Cement, Concrete, and Gypsum Products facilities, as identified by the SIC Codes specified under Sector E in Table D-1 of Appendix D of the permit.

8.E.2 Additional Technology-Based Effluent Limits.

8.E.2.1 ***Good Housekeeping Measures***. (See also Part 2.1.2.2) As part of your good housekeeping program, prevent or minimize the discharge of spilled cement, aggregate (including sand or gravel), kiln dust, fly ash, settled dust, or other significant material in stormwater from paved portions of the site that are exposed to stormwater. Sweep or vacuum paved surfaces of the site that are exposed to stormwater at regular intervals or use other equivalent measures (e.g., wash down the area and collect and/or treat and properly dispose of the washdown water) to minimize the potential discharge of these materials in stormwater. Indicate in your SWPPP the frequency of sweeping, vacuuming or other equivalent measures. Determine the frequency based on the amount of industrial activity occurring in the area and the frequency of precipitation, but it must be performed at least once a week in areas where cement, aggregate, kiln dust, fly ash or settled dust are being handled or processed and may be discharged in stormwater. You must also prevent the exposure of fine granular solids (e.g., cement, fly ash, kiln dust) to stormwater, where practicable, by storing these materials in enclosed silos, hoppers, buildings or under other covering.

8.E.3 Additional SWPPP Requirements.

8.E.3.1 ***Drainage Area Site Map*****.** (See also Part 5.2.2) Document in the SWPPP the locations of the following, as applicable: bag house or other dust control device; recycle/ sedimentation pond, clarifier, or other device used for the treatment of process wastewater; and the areas that drain to the treatment device.

8.E.3.2 ***Discharge Testing.*** (See also Part 5.2.3.4) For facilities producing ready-mix concrete, concrete block, brick, or similar products, include in the non-stormwater discharge testing a description of measures that ensure that process wastewaters resulting from washing trucks, mixers, transport buckets, forms, or other equipment are discharged in accordance with NPDES wastewater permit requirements or are recycled.

8.E.4 Sector-Specific Benchmarks. (See also Part 6)

Table 8.E-1 identifies benchmarks that apply to the specific subsectors of Sector E. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.E-1.		
Subsector (You may be subject to requirements for more than one sector/subsector)	**Parameter**	**Benchmark Monitoring Concentration**
Subsector E1. Clay Product Manufacturers (SIC 3251-3259, 3261-3269)	Total Aluminum	0.75 mg/L
Subsector E2. Concrete and Gypsum Product Manufacturers (SIC 3271-3275)	Total Suspended Solids (TSS)	100 mg/L
	Total Iron	1.0 mg/L

8.E.5 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1)

Table 8.E-2 identifies effluent limits that apply to the industrial activities described below. Compliance with these limits is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.E-2[1]		
Industrial Activity	**Parameter**	**Effluent Limitation**
Discharges from material storage piles at cement manufacturing facilities (SIC 3241)	Total Suspended Solids (TSS)	50 mg/L, daily maximum[2]
	pH	6.0 - 9.0 s.u.[2]

[1]Monitor annually.
[2]Any untreated overflow from facilities designed, constructed and operated to treat the volume of runoff from materials storage piles which is associated with a 10-year, 24-hour rainfall event shall not be subject to the pH and TSS limitations (40 CFR 411.32(b)).

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart F – Sector F – Primary Metals.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.F.1 Covered Stormwater Discharges.

The requirements in Subpart F apply to stormwater discharges associated with industrial activity from Primary Metals facilities, as identified by the SIC Codes specified under Sector F in Table D-1 of Appendix D of the permit.

8.F.2 Additional Technology-Based Effluent Limits.

8.F.2.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2) As part of your good housekeeping program, you must implement a cleaning and maintenance program for all impervious areas of the facility where particulate matter, dust or debris may accumulate to minimize the discharge of pollutants in stormwater. The cleaning and maintenance program must encompass, as appropriate, areas where material loading and unloading, storage, handling and processing occur.

Stabilize unpaved areas using vegetation or paving where there is vehicle traffic or where material loading and unloading, storage, handling and processing occurs, unless feasible.

For paved areas of the facility where particulate matter, dust or debris may accumulate, to minimize the discharge of pollutants in stormwater, implement control measures such as the following, where determined to be feasible (list not exclusive): sweeping or vacuuming at regular intervals; and washing down the area and collecting and/or treating and properly disposing of the washdown water. For unstabilized areas or for stabilized areas where sweeping, vacuuming, or washing down is not possible, to minimize the discharge of particulate matter, dust, or debris or other pollutants in stormwater, implement stormwater management devices such as the following, where determined to be feasible (list not exclusive): sediment traps, vegetative buffer strips, filter fabric fence, sediment filtering boom, gravel outlet protection, and other equivalent measures that effectively trap or remove sediment.

8.F.3 Additional SWPPP Requirements.

8.F.3.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Identify in the SWPPP where any of the following activities may be exposed to precipitation or surface runoff: storage or disposal of wastes such as spent solvents and baths, sand, slag and dross; liquid storage tanks and drums; processing areas including pollution control equipment (e.g., baghouses); and storage areas of raw material such as coal, coke, scrap, sand, fluxes, refractories or metal in any form. In addition, indicate where an accumulation of significant amounts of particulate matter could occur from such sources as furnace or oven emissions, losses from coal and coke handling operations, etc., and could result in a discharge of pollutants in stormwater.

8.F.3.2 ***Inventory of Exposed Material.*** (See also Part 5.2.3) Include in the inventory of materials handled at the site that potentially may be exposed to precipitation or runoff areas where there is the potential for deposition of particulate matter from process air emissions or losses during material-handling activities.

8.F.4 Additional Inspection Requirements. (See also Part 3.1)

As part of conducting your routine facility inspections at least quarterly (Part 3.1), address all potential sources of pollutants, including (if applicable) air pollution control equipment (e.g., baghouses, electrostatic precipitators, scrubbers, cyclones), for any signs of degradation (e.g., leaks, corrosion, improper operation) that could limit their efficiency and lead to excessive emissions. Consider monitoring air flow at inlets and outlets (or use equivalent measures) to check for leaks (e.g., particulate deposition) or blockage in ducts. Also inspect all process and material handling equipment (e.g., conveyors, cranes and vehicles) for leaks, drips, or the potential loss of material; and material storage areas (e.g., piles, bins, or hoppers for storing coke, coal, scrap or slag, as well as chemicals stored in tanks and drums) for signs of material losses due to wind or stormwater runoff.

8.F.5 Sector-Specific Benchmarks. (See also Part 6)

Table 8.F-1 identifies benchmarks that apply to the specific subsectors of Sector F. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.F-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector F1. Steel Works, Blast Furnaces, and Rolling and Finishing Mills (SIC 3312-3317)	Total Aluminum	0.75 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
Subsector F2. Iron and Steel Foundries (SIC 3321-3325)	Total Aluminum	0.75 mg/L
	Total Suspended Solids (TSS)	100 mg/L
	Total Copper (freshwater)[2] Total Copper (saltwater)[1]	Hardness Dependent 0.0048 mg/L
	Total Iron	1.0 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
Subsector F3. Rolling, Drawing, and Extruding of Nonferrous Metals (SIC 3351-3357)	Total Copper (freshwater)[2] Total Copper (saltwater)[1]	Hardness Dependent 0.0048 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
Subsector F4. Nonferrous Foundries (SIC 3363-3369)	Total Copper (freshwater)[2] Total Copper (saltwater)[1]	Hardness Dependent 0.0048 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.

[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Copper** (mg/L)	**Zinc** (mg/L)
0-24.99 mg/L	0.0038	0.04
25-49.99 mg/L	0.0056	0.05
50-74.99 mg/L	0.0090	0.08
75-99.99 mg/L	0.0123	0.11
100-124.99 mg/L	0.0156	0.13
125-149.99 mg/L	0.0189	0.16
150-174.99 mg/L	0.0221	0.18
175-199.99 mg/L	0.0253	0.20
200-224.99 mg/L	0.0285	0.23
225-249.99 mg/L	0.0316	0.25
250+ mg/L	0.0332	0.26

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart G – Sector G – Metal Mining.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

Note: Where compliance with a requirement in a separate exploration permit, mining permit, reclamation plan, Surface Mining Control and Reclamation Act (SMCRA) requirements, etc. will result in you fully meeting any requirement in this Subpart, you are considered to have complied with the relevant requirement in this Subpart. You must include documentation in your SWPPP describing your rationale for concluding that any particular action on your part is sufficient to comply with the corresponding requirement in this Subpart.

8.G.1 Covered Stormwater Discharges.

The requirements in Subpart G apply to stormwater discharges associated with industrial activity from Metal Mining facilities, including mines abandoned on Federal lands, as identified by the SIC Codes specified under Sector G in Table D-1 of Appendix D. Coverage is required for metal mining facilities that discharge stormwater contaminated by contact with, or that has come into contact with, any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the operation.

8.G.1.1 ***Covered Discharges from Inactive Facilities.*** All stormwater discharges.

8.G.1.2 ***Covered Discharges from Active and Temporarily Inactive Facilities.*** Only the stormwater discharges from the following areas are covered:

- Waste rock and overburden piles if composed entirely of stormwater and not combined with mine drainage;
- Topsoil piles;
- Offsite haul and access roads;
- Onsite haul and access roads constructed of waste rock, overburden or spent ore if composed entirely of stormwater and not combining with mine drainage;
- Onsite haul and access roads not constructed of waste rock, overburden or spent ore except if mine drainage is used for dust control;
- Runoff from tailings dams or dikes when not constructed of waste rock or tailings and no process fluids are present;
- Runoff from tailings dams or dikes when constructed of waste rock or tailings and no process fluids are present, if composed entirely of stormwater and not combining with mine drainage;
- Concentration building if no contact with material piles;
- Mill site if no contact with material piles;
- Office or administrative building and housing if mixed with stormwater from industrial area;
- Chemical storage area;
- Docking facility if no excessive contact with waste product that would otherwise constitute mine drainage;
- Explosive storage;
- Fuel storage;
- Vehicle and equipment maintenance area and building;
- Parking areas (if necessary);
- Power plant;

- Truck wash areas if no excessive contact with waste product that would otherwise constitute mine drainage;
- Unreclaimed, disturbed areas outside of active mining area;
- Reclaimed areas released from reclamation requirements prior to December 17, 1990;
- Partially or inadequately reclaimed areas or areas not released from reclamation requirements.

8.G.1.3 ***Covered Discharges from Earth-Disturbing Activities Conducted Prior to Active Mining Activities.*** All stormwater discharges.

8.G.1.4 ***Covered Discharges from Facilities Undergoing Reclamation***. All stormwater discharges.

8.G.2 Limitations on Coverage.

8.G.2.1 ***Prohibition of Stormwater Discharges.*** **Stormwater discharges not authorized by this permit**: discharges from active metal mining facilities that are subject to effluent limitation guidelines for the Ore Mining and Dressing Point Source Category (40 CFR Part 440).

Note: Stormwater runoff from these sources are subject to 40 CFR Part 440 if they are mixed with other discharges subject to Part 440. In this case, they are not eligible for coverage under this permit. Discharges from overburden/waste rock and overburden/waste rock-related areas are not subject to 40 CFR Part 440 unless they: (1) drain naturally (or are intentionally diverted) to a point source; and (2) combine with "mine drainage" that is otherwise regulated under the Part 440 regulations. For such sources, coverage under this permit would be available if the discharge composed entirely of stormwater does not combine with other sources of mine drainage that are not subject to 40 CFR Part 440, and meets the other eligibility criteria contained in Part 1.1 of the permit. Operators bear the initial responsibility for determining if they are eligible for coverage under this permit, or must seek coverage under another NPDES permit. EPA recommends that operators contact the relevant NPDES permit issuance authority for assistance to determine the nature and scope of the "active mining area" on a mine-by-mine basis, as well as to determine the appropriate permitting mechanism for authorizing such discharges.

8.G.2.2 ***Prohibition of Non-Stormwater Discharges***. Not authorized by this permit: adit drainage, and contaminated springs or seeps discharging from waste rock dumps that do not directly result from precipitation events (see also the standard Limitations on Coverage in Part 1.1.4). (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3)

8.G.3 Definitions.

The following definitions are not intended to supersede the definitions of active and inactive mining facilities established by 40 CFR 122.26(b)(14)(iii).

8.G.3.1 ***Mining operations*** – For this permit, mining operations are grouped into two distinct categories, with distinct effluent limits and requirements applicable to each: a) earth-disturbing activities conducted prior to active mining activities); and b) active mining activities, which includes reclamation. “Mining operations” can occur at both inactive mining facilities and temporarily inactive mining facilities.

8.G.3.2 ***Earth-disturbing activities conducted prior to active mining activities*** – Consists of two classes of earth-disturbing (i.e., clearing, grading and excavation) activities:

a. activities performed for purposes of mine site preparation, including: cutting new rights of way (except when related to access road construction); providing access to a mine site for vehicles and equipment (except when related to access road construction); other earth disturbances associated with site preparation activities on any areas where active mining activities have not yet commenced (e.g., for heap leach pads, waste rock facilities, tailings impoundments, wastewater treatment plants); and

b. construction of staging areas to prepare for erecting structures such as to house project personnel and equipment, mill buildings, etc., and construction of access roads. Earth-disturbing activities associated with the construction of staging areas and the construction of access roads conducted prior to active mining are considered to be "construction" and have additional effluent limits in Part 8.G.4.2.

8.G.3.3 ***Active mining activities*** – Activities related to the extraction, removal or recovery, and benefication of metal ore from the earth; removal of overburden and waste rock to expose mineable minerals; and site reclamation and closure activities. All such activities occur within the "active mining area." Reclamation involves activities undertaken, in compliance with applicable mined land reclamation requirements, to return the land to an appropriate post-mining contour and land use in order to meet applicable federal and state reclamation requirements. In addition, once earth-disturbing activities conducted prior to active mining activities have ceased and all related requirements in Part 8.G.4 have been met, and a well-delineated "active mining area" has been established, all activities (including any clearing, grading, and excavation) that occur within the active mining area are "active mining activities."

8.G.3.4 ***Active mining area*** – A place where work or other activity related to the extraction, removal or recovery of metal ore is being conducted, except, with respect to surface mines, any area of land on or in which grading has been completed to return the earth to desired contour and reclamation work has begun.

Note: Earth-disturbing activities described in the definition in Part 8.G.3.2 that occur on areas outside the active mining area (e.g., for expansion of the mine into undeveloped territory) are considered "earth-disturbing conducted prior to active mining activities", and must comply with the requirements in Part 8.G.4.

8.G.3.5 ***Inactive metal mining facility*** – A site or portion of a site where metal mining and/or milling occurred in the past but there are no active mining activities occurring as defined above, and where the inactive portion is not covered by an active mining permit issued by the applicable state or federal agency. An inactive metal mining facility has an identifiable owner / operator. Sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials and sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim are not considered either active or inactive mining facilities and do not require an NPDES industrial stormwater permit.

8.G.3.6 ***Temporarily inactive metal mining facility*** – A site or portion of a site where metal mining and/or milling occurred in the past but currently are not being actively undertaken, and the facility is covered by an active mining permit issued by the applicable state or federal agency.

8.G.4 Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.

Stormwater discharges from earth-disturbing activities conducted prior to active mining activities (defined in Part 8.G.3.2) are covered under this permit. For such earth-disturbing

activities, you must comply with all applicable requirements in Parts 1-9 of the MSGP except for the technology-based effluent limits in Part 8.G.5 and Part 2.1.2, the inspection requirements in Part 8.G.7 and Part 3, and the monitoring requirements in Part 8.G.8 and Part 6.

Authorized discharges from areas where earth-disturbing activities have ceased and stabilization as specified in Part 8.G.4.1.9 or 8.G.4.2.11, where appropriate, has been completed (stabilization is not required for areas where active mining activities will occur), are no longer subject to the Part 8.G.4 requirements. At such time, authorized discharges become subject to all other applicable requirements in the MSGP, including the effluent limits in Parts 2.1.2 and 8.G.5, the inspection requirements in Parts 3 and 8.G.7, and the monitoring requirements in Parts 6 and 8.G.8.

8.G.4.1 ***Technology-Based Effluent Limits Applicable to All Earth-Disturbing Activities Conducted Prior to Active Mining Activities***. The following technology-based effluent limits apply to authorized discharges from all earth-disturbing activities conducted prior to active mining activities defined in Part 8.G.3.2(a) and 8.G.3.2(b). These limits supersede the technology-based limits listed in Part 2.1.2 and Part 8.G.5 of the MSGP.

8.G.4.1.1 ***Erosion and sediment control installation requirements.***

- By the time construction activities commence, install and make operational downgradient sediment controls, unless this timeframe is infeasible. If infeasible you must install and make such controls operational as soon as practicable or as soon as site conditions permit.
- All other stormwater controls described in the SWPPP must be installed and made operational as soon as conditions on each portion of the site allows.

8.G.4.1.2 ***Erosion and sediment control maintenance requirements.*** You must:

- Ensure that all erosion and sediment controls remain in effective operating condition.
- Wherever you determine that a stormwater control needs maintenance to continue operating effectively, initiate efforts to fix the problem immediately after its discovery, and complete such work by the end of the next work day.
- When a stormwater control must be replaced or significantly repaired, complete the work within 7 days, unless infeasible. If 7 days is infeasible, you must complete the installation or repair as soon practicable.

8.G.4.1.3 ***Perimeter controls.*** You must:

- Install sediment controls along those perimeter areas of your disturbed area that will receive stormwater, except where site conditions prevent the use of such controls (in which case, maximize their installation to the extent practicable).
- Remove sediment before it accumulates to one-half of the above-ground height of any perimeter control.

8.G.4.1.4 ***Sediment track-out.*** For construction vehicles and equipment exiting the site directly onto paved roads, you must:

- Use appropriate stabilization techniques to minimize sediment track-out from vehicles and equipment prior to exit;
- Use additional controls to remove sediment from vehicle and equipment tires prior to exit, where necessary;
- Remove sediment that is tracked out onto paved roads by end of the work day.

Note: EPA recognizes that some fine grains may remain visible on the surfaces of off-site streets, other paved areas, and sidewalks even after you have implemented sediment removal practices. Such "staining" is not a violation of Part 8.G.4.1.4.

8.G.4.1.5 ***Soil or sediment stockpiles.*** You must:

- Minimize erosion of stockpiles from stormwater and wind via temporary cover, if feasible.
- Prevent up-slope stormwater flows from causing erosion of stockpiles (e.g., by diverting flows around the stockpile).
- Minimize sediment from stormwater that runs off of stockpiles, using sediment controls (e.g., a sediment barrier or downslope sediment control).

8.G.4.1.6 ***Sediment basins.*** If you intend to install a sediment basin to treat stormwater from your earth-disturbing activities, you must:

- Provide storage for either (1) the 2-year, 24-hour storm, or (2) 3,600 cubic feet per acre drained.
- Prevent erosion of (1) basin embankments using stabilization controls (e.g., erosion control blankets), and (2) the inlet and outlet points of the basin using erosion controls and velocity dissipation devices.

8.G.4.1.7 ***Minimize dust.*** You must minimize the generation of dust through the appropriate application of water or other dust suppression techniques that minimize pollutants being discharged into surface waters.

8.G.4.1.8 ***Restrictions on use of treatment chemicals.*** If you intend to use sediment treatment chemicals at your site, you are subject to the following minimum requirements:

- Use conventional erosion and sediment controls prior to and after application of chemicals;
- Select chemicals suited to soil type, and expected turbidity, pH, flow rate;
- Minimize the discharge risk from stored chemicals;
- Comply with state/local requirements;
- Use chemicals in accordance with good engineering practices and specifications of chemical supplier;
- Ensure proper training;
- Provide proper SWPPP documentation.

If you plan to use cationic treatment chemicals (as defined in Appendix A), you are ineligible for coverage under this permit, unless you notify your applicable EPA Regional Office in advance and the EPA Regional Office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

8.G.4.1.9 ***Site stabilization requirements for earth-disturbing activities performed for purposes of mine site preparation as defined in 8.G.3.2(a) (i.e., not applicable to construction of staging areas for structures and access roads as defined in 8.G.3.2(b)).*** You must comply with the following stabilization requirements except where the intended function of the site accounts for such disturbed earth (e.g., the earth disturbances will become actively mined, or the controls implemented at the active mining area effectively control the disturbance)

(although you are encouraged to do so within the active mining area, where appropriate):

- *Temporary stabilization of disturbed areas.* Stabilization measures must be initiated immediately in portions of the site where earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.G.3.2(a)) have temporarily ceased, but in no case more than 14 days after such activities have temporarily ceased. In arid, semi-arid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after earth-disturbing activities performed for purposes of mine site preparation has temporarily ceased, temporary vegetative stabilization measures must be initiated as soon as practicable. Until temporary vegetative stabilization is achieved, interim measures such as erosion control blankets with an appropriate seed base and tackifiers must be employed. In areas of the site where earth-disturbing activities performed for purposes of mine site preparation have permanently ceased prior to active mining, temporary stabilization measures must be implemented to minimize mobilization of sediment or other pollutants until active mining activities commence.
- *Final stabilization of disturbed areas.* Stabilization measures must be initiated immediately where earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.G.3.2(a)) have permanently ceased, but in no case more than 14 days after the earth-disturbing activities have permanently ceased. In arid, semi-arid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after earth-disturbing activities have permanently ceased, final vegetative stabilization measures must be initiated as soon as possible. Until final stabilization is achieved, temporary stabilization measures, such as erosion control blankets with an appropriate seed base and tackifiers, must be used.

8.G.4.2 Additional Technology-Based Effluent Limits Applicable Only to the Construction of Staging Areas for Structures and Access Roads. The following technology-based effluent limits apply to authorized discharges from earth-disturbing activities associated with the construction of staging areas and the construction of access roads, as defined in Part 8.G.3.2(b). These limits supersede the technology-based limits listed in Part 2.1.2 and Part 8.G.5 of the MSGP. These limits do not apply to earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.G.3.2(a)).

8.G.4.2.1 Area of disturbance. You must minimize the amount of soil exposed during construction activities.

8.G.4.2.2 Erosion and sediment control design requirements. You must:

- Design, install and maintain effective erosion and sediment controls to minimize the discharge of pollutants from construction activities. Account for the following factors in designing your erosion and sediment controls:
  - The expected amount, frequency, intensity and duration of precipitation;
  - The nature of stormwater runoff and run-on at the site, including factors such as impervious surfaces, slopes and site drainage features;
  - The range of soil particle sizes expected to be present on the site.

- Direct discharges from your stormwater controls to vegetated areas of your site to increase sediment removal and maximize stormwater infiltration, including any natural buffers, unless infeasible. Use velocity dissipation devices if necessary to prevent erosion when directing stormwater to vegetated areas.
- If any stormwater flow becomes or will be channelized at your site, you must design erosion and sediment controls to control both peak flowrates and total stormwater volume to minimize channel and streambank erosion and scour in the immediate vicinity of discharge points.
- If you install stormwater conveyance channels, they must be designed to avoid unstabilized areas on the site and to reduce erosion, unless infeasible. In addition, you must minimize erosion of channels and their embankments, outlets, adjacent streambanks, slopes, and downstream waters during discharge conditions through the use of erosion controls and velocity dissipation devices within and along the length of any constructed stormwater conveyance channel, and at any outlet to provide a non-erosive flow velocity.

8.G.4.2.3 ***Natural Buffers.*** For any stormwater discharges from construction activities within 50 feet of a water of the U.S., you must comply with one of the following compliance alternatives:

1. Provide a 50-foot undisturbed natural buffer between construction activities and the water of the U.S.; or

2. Provide an undisturbed natural buffer that is less than 50 feet supplemented by additional erosion and sediment controls, which in combination, achieve a sediment load reduction that is equivalent to a 50-foot undisturbed natural buffer; or

3. If it is infeasible to provide an undisturbed natural buffer of any size, implement erosion and sediment controls that achieve a sediment load reduction that is equivalent to a 50-foot undisturbed natural buffer.

There are exceptions when buffer requirements do not apply:
- There is no stormwater discharge from construction disturbances to a water of the U.S;
- The natural buffer has already been eliminated by preexisting development disturbances;
- The disturbance is for the construction of a water-dependent structure or construction approved under a CWA section 404 permit;
- For linear construction projects, you are not required to comply with the requirements if there are site constraints provided that, to the extent feasible, you limit disturbances within 50 feet of a water of the U.S. and/or you provide supplemental erosion and sediment controls to treat stormwater discharges from any disturbances within 50 feet of a water of the U.S.

See http://water.epa.gov/polwaste/npdes/stormwater/upload/cgp2012_appendixg.pdf for guidance on complying with these alternatives.

8.G.4.2.4 ***Soil or sediment stockpiles.*** In addition to the requirements in Part 8.G.4.1.5, you must locate any piles outside of any natural buffers established under Part 8.G.4.2.3.

8.G.4.2.5 ***Sediment basins.*** In addition to the requirements in Part 8.G.4.1.6, you must locate sediment basins outside of any surface waters and any natural buffers established under Part 8.G.4.2.3, and you must utilize outlet structures that withdraw water from the surface, unless infeasible.

8.G.4.2.6 ***Native topsoil preservation.*** You must preserve native topsoil removed during clearing, grading, or excavation, unless infeasible. Store topsoil in a manner that will maximize its use in reclamation or final vegetative stabilization (e.g., by keeping the topsoil stabilized with seed or similar measures). This requirement does not apply if the intended function of the disturbed area dictates that topsoil be disturbed or removed.

8.G.4.2.7 ***Steep slopes.*** You must minimize the disturbance of steep slopes. The permit does not prevent or prohibit disturbance on steep slopes.

Depending on site conditions and needs, disturbance on steep slopes may be necessary (e.g., a road cut in mountainous terrain; for grading steep slopes prior to erecting the mine office). Where steep slope disturbances are necessary, you can minimize the disturbances to steep slopes through the implementation of a number of standard erosion and sediment control practices, such as by phasing disturbances in these areas and using stabilization practices specifically for steep grades.

8.G.4.2.8 ***Soil compaction.*** Where final vegetative stabilization will occur or where infiltration practices will be installed, you must either restrict vehicle/ equipment use in these areas to avoid soil compaction or use soil conditioning techniques to support vegetative growth. Minimizing soil compaction is not required where compacted soil is integral to the functionality of the site.

8.G.4.2.9 ***Dewatering Practices.*** You are prohibited from discharging ground water or accumulated stormwater that is removed from excavations, trenches, foundations, vaults or other similar points of accumulation, unless such waters are first effectively managed by appropriate controls (e.g., sediment basins or sediment traps, sediment socks, dewatering tanks, tube settlers, weir tanks, or filtration systems). Uncontaminated, non-turbid dewatering water can be discharged without being routed to a control.

You must also meet the following requirements for dewatering activities:

- Discharge requirements:
  - No discharging visible floating solids or foam;
  - Remove oil, grease and other pollutants from dewatering water via an oil-water separator or suitable filtration device (such as a cartridge filter);
  - Utilize vegetated upland areas of the site, to the extent feasible, to infiltrate dewatering water before discharge. In no case shall waters of the U.S. be considered part of the treatment area;
  - Implement velocity dissipation devices at all points where dewatering water is discharged;
  - Haul backwash water away for disposal or return it to the beginning of the treatment process; and

- Clean or replace the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.

- Treatment chemical restrictions: If you use polymers, flocculants or other chemicals to treat dewatering water, you must comply with the requirements in Parts 8.G.4.1.8.

8.G.4.2.10 ***Pollution prevention requirements.***

- *Prohibited discharges* (this non-exhaustive list of prohibited non-stormwater discharges is included here as a reminder that only the only allowable non-stormwater discharges are those enumerated in Part 1.1.3):
  - Wastewater from washout of concrete;
  - Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction materials;
  - Fuels, oils, or other pollutants used for operation and maintenance of vehicles or equipment;
  - Soaps, solvents, or detergents used in vehicle or equipment washing;
  - Toxic or hazardous substances from a spill or other release.
- *Design and location requirements:* Minimize the discharge of pollutants from pollutant sources by:
  - Minimizing exposure;
  - Using secondary containment, spill kits, or other equivalent measures;
  - Locating pollution sources away from surface waters, storm sewer inlets, and drainageways;
  - Cleaning up spills immediately (do not clean by hosing area down).
- *Pollution prevention requirements for wash waters:* Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
- *Pollution prevention requirements for the storage, handling, and disposal of construction products, materials, and wastes:* Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to stormwater. Minimization of exposure is not required in cases where the exposure to stormwater will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use).

8.G.4.2.11 ***Site Stabilization requirements for the construction of staging areas for structures and access roads as defined in 8.G.3.2(b)*** (i.e., not applicable to earth-disturbing activities performed for purposes of mine site preparation as defined in 8.G.3.2(a)). You must comply with the following stabilization requirements, except where the intended function of the site accounts for such disturbed earth (e.g., the area of construction will become actively mined, or the controls implemented at the active mining area effectively control the disturbance):

- By no later than the end of the next work day after construction work in an area has stopped permanently or temporarily ("temporarily" means the land will be idle for a period of 14 days or more but earth-disturbing activities will resume in the future), immediately initiate stabilization measures;

- If using vegetative measures, by no later than 14 days after initiating stabilization:
  - Seed or plant the area, and provide temporary cover to protect the planted area;
  - Once established, vegetation must be uniform, perennial (if final stabilization), and cover at least 70% of stabilized area based on density of native vegetation.
- If using non-vegetative stabilization, by no later than 14 days after initiating stabilization:
  - Install or apply all non-vegetative measures;
  - Cover all areas of exposed soil.

  Note: For the purposes of this permit, EPA will consider any of the following types of activities to constitute the initiation of stabilization: 1. Prepping the soil for vegetative or non-vegetative stabilization; 2. Applying mulch or other non-vegetative product to the exposed area; 3. Seeding or planting the exposed area; 4. Starting any of the activities in # 1 – 3 on a portion of the area to be stabilized, but not on the entire area; and 5. Finalizing arrangements to have stabilization product fully installed in compliance with the applicable deadline for completing stabilization.

Exceptions:

- Arid, semi-arid (if construction occurs during seasonally dry period), or drought-stricken areas:
  - Within 14 days of stopping construction work in an area, install any necessary non-vegetative stabilization measures;
  - Initiate vegetative stabilization as soon as conditions on the site allow;
  - Document the schedule that will be followed for initiating and completing vegetative stabilization;
  - Plant the area so that within 3 years the 70% cover requirement is met.
- Sites affected by severe storm events or other unforeseen circumstances:
  - Initiate vegetative stabilization as soon conditions on the site allow;
  - Document the schedule that will be followed for initiating and completing vegetative stabilization;
  - Plant the area so that so that within 3 years the 70% cover requirement is met.

8.G.4.3 *Water Quality-Based Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.*

The following water quality-based limits apply to earth-disturbing activities conducted prior to active mining activities defined in Part 8.G.3.2(a) and 8.G.3.2(b), in addition to the water quality-based limits in Part 2.2 of the MSGP.

Stricter requirements apply if your site will discharge to an impaired water or a water that is identified by your state, tribe, or EPA as a Tier 2 or Tier 2.5 for antidegradation purposes:

- More rapid stabilization of exposed areas: Complete initial stabilization activities within 7 days of stopping earth-disturbing work.
- More frequent site inspections: Once every 7 days and within 24 hours of a storm event of 0.25 inches or greater.

8.G.4.4 Inspection Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.

The following requirements supersede the inspection requirements in Part 3 and 8.G.7 of the MSGP for earth-disturbing activities conducted prior to active mining activities defined in Part 8.G.3.2(a) and 8.G.3.2(b).

8.G.4.4.1 Inspection frequency

- At least once every 7 calendar days, or
- Once every 14 calendar days and within 24 hours of a storm event of 0.25 inches or greater.

Note:

- Inspections only required during working hours;
- Inspections not required during unsafe conditions; and
- If you choose to inspect once every 14 days, you must have a method for measuring rainfall amount on site (either rain gauge or representative weather station)

Note: To determine if a storm event of 0.25 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, you must record the total rainfall measured for that day.

Note: You are required to specify in your SWPPP which schedule you will be following.

Note: "Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.25 inches, even if the storm event is still continuing. Thus, if you have elected to inspect bi-weekly and there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.25 inches or more of rain, you are required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the end of the storm.

8.G.4.4.2 *Reductions in inspection frequency.*

- Stabilized areas: You may reduce the frequency of inspections to once per month in any area of your site where stabilization has occurred pursuant to Part 8.G.4.1.9 or 8.G.4.2.11.
- Arid, semi-arid, and drought stricken areas: If earth-disturbing activities are occurring during the seasonally dry period or during a period in which drought is predicted to occur, you may reduce inspections to once per month and within 24 hours of a 0.25 inch storm event.
- Frozen conditions: You may temporarily suspend or reduce inspections to once per month until thawing conditions occur if frozen conditions are continuous and disturbed areas have been stabilized. For extreme conditions in remote areas, e.g., where transit to the site is perilous/restricted or temperatures are routinely below freezing, you may suspend inspections until the conditions are conducive to safe access, and more frequent inspections can resume.

8.G.4.4.3 ***Areas to be inspected.*** You must at a minimum inspect the all of the following areas:

- Disturbed areas;
- Stormwater controls and pollution prevention measures;
- Locations where stabilization measures have been implemented;
- Material, waste, borrow, or equipment storage and maintenance areas;

- Areas where stormwater flows;
- Points of discharge.

8.G.4.4.4 ***What to check for during inspections***. At a minimum you must check:

- Whether all stormwater controls are installed, operational and working as intended;
- Whether any new or modified stormwater controls are needed;
- For conditions that could lead to a spill or leak;
- For visual signs of erosion/sedimentation at points of discharge.

If a discharge is occurring, check:

- The quality and characteristics of the discharge;
- Whether controls are operating effectively.

8.G.4.4.5 ***Inspection report.*** Within 24 hours of an inspection, complete a report that includes:

- Inspection date;
- Name and title of inspector(s);
- Summary of inspection findings;
- Rainfall amount that triggered the inspection (if applicable);
- If it was unsafe to inspect a portion of the site, include documentation of the reason and the location(s);
- Each inspection report must be signed;
- Keep a current copy of all reports at the site or at an easily accessible location.

8.G.5 Technology-Based Effluent Limits for Active Mining Activities.

Note: These requirements do not apply for any discharges from earth-disturbing activities conducted prior to active mining as defined in 8.G.3.2(a) or 8.G.3.2(b).

8.G.5.1 ***Employee training.*** (See also Part 2.1.2.8) Conduct employee training at least annually at active and temporarily inactive facilities.

8.G.5.2 ***Stormwater controls.*** Apart from the control measures you implement to meet your Part 2 technology-based effluent limits, where necessary to minimize pollutant discharges in stormwater, implement the following control measures at your site. The potential pollutants identified in Part 8.G.6.3 shall determine the priority and appropriateness of the control measures selected. For mines subject to dust control requirements under state or county air quality permits, provided the requirements are equivalent, compliance with such air permit dust requirements shall constitute compliance with the dust control effluent limit in Part 2.1.2.10.

Stormwater diversions: Divert stormwater away from potential pollutant sources through implementation of control measures such as the following, where determined to be feasible (list not exclusive): interceptor or diversion controls (e.g., dikes, swales, curbs, berms); pipe slope drains; subsurface drains; conveyance systems (e.g., channels or gutters, open-top box culverts, and waterbars; rolling dips and road sloping; roadway surface water deflector and culverts); or their equivalents.

Capping: When capping is necessary to minimize pollutant discharges in stormwater, identify the source being capped and the material used to construct the cap.

Treatment: If treatment of stormwater (e.g., chemical or physical systems, oil - water separators, artificial wetlands) is necessary to protect water quality, describe the type and location of treatment used. Passive and/or active treatment of stormwater runoff is encouraged, where feasible. Treated runoff may be discharged as a stormwater

source regulated under this permit provided the discharge is not combined with discharges subject to effluent limitation guidelines for the Ore Mining and Dressing Point Source Category (40 CFR Part 440).

8.G.5.3 ***Discharge testing.*** (See also Part 5.2.3.4) Test or evaluate all outfalls covered under this permit for the presence of specific mining-related but unauthorized non-stormwater discharges such as seeps or adit discharges, or discharges subject to effluent limitations guidelines (e.g., 40 CFR Part 440), such as mine drainage or process water. Alternatively (if applicable), you may keep a certification with your SWPPP consistent with Part 8.G.6.6.

8.G.6 Additional SWPPP Requirements for Mining Operations.

Note: The requirements in Part 8.G.6 are not applicable to inactive metal mining facilities.

8.G.6.1 ***Nature of industrial activities.*** (See also Part 5.2.2) Briefly document in your SWPPP the mining and associated activities that can potentially affect the stormwater discharges covered by this permit, including a general description of the location of the site relative to major transportation routes and communities**.**

8.G.6.2 ***Site map.*** (See also Part 5.2.2) Document in your SWPPP the locations of the following (as appropriate): mining or milling site boundaries; access and haul roads; outline of the drainage areas of each stormwater outfall within the facility with indications of the types of discharges from the drainage areas; location(s) of all permitted discharges covered under an individual NPDES permit; outdoor equipment storage, fueling, and maintenance areas; materials handling areas; outdoor manufacturing, outdoor storage, and material disposal areas; outdoor chemicals and explosives storage areas; overburden, materials, soils, or waste storage areas; location of mine drainage (where water leaves mine) or other process water; tailings piles and ponds (including proposed ones); heap leach pads; off-site points of discharge for mine drainage and process water; surface waters; boundary of tributary areas that are subject to effluent limitations guidelines; and location(s) of reclaimed areas.

8.G.6.3 ***Potential pollutant sources.*** (See also Part 5.2.3) For each area of the mine or mill site where stormwater discharges associated with industrial activities occur, identify the types of pollutants (e.g., heavy metals, sediment) likely to be present in significant amounts. Consider these factors: the mineralogy of the ore and waste rock (e.g., acid forming); toxicity and quantity of chemicals used, produced, or discharged; the likelihood of contact with stormwater; vegetation of site (if any); and history of significant leaks or spills of toxic or hazardous pollutants. Also include a summary of any existing ore or waste rock or overburden characterization data and test results for potential generation of acid rock. If any new data is acquired due to changes in ore type being mined, update your SWPPP with this information.

8.G.6.4 ***Documentation of control measures***. Document all control measures that you implement consistent with Part 8.G.5.2. If control measures are implemented or planned but are not listed in Part 8.G.5.2 (e.g., substituting a less toxic chemical for a more toxic one), include descriptions of them in your SWPPP. If you are in compliance with dust control requirements under state or county air quality permits, you must include (or summarize, as necessary) what the state or county air quality permit dust control requirements are and how you've achieved compliance with them.

8.G.6.5 ***Employee training.*** All employee training(s) must be documented in the SWPPP.

8.G.6.6 ***Certification of permit coverage for commingled non-stormwater discharges.*** If you are able, consistent with Part 8.G.5.3 above, to certify that a particular discharge composed of commingled stormwater and non-stormwater is covered under a separate NPDES permit, and that permit subjects the non-stormwater portion to effluent limitations prior to any commingling, retain such certification with your SWPPP. This certification must identify the non-stormwater discharges, the applicable NPDES permit(s), the effluent limitations placed on the non-stormwater discharge by the permit(s), and the points at which the limitations are applied.

8.G.7 Additional Inspection Requirements. (See also Part 3.1)

Except for earth-disturbing activities conducted prior to active mining activities as defined in Part 8.G.3.2(a) and 8.G.3.2(b), which are subject to Part 8.G.4.4, inspect sites at least quarterly unless adverse weather conditions make the site inaccessible. Sites which discharge to waters designated as Tier 2 or 2.5 or waters which are impaired for sediment or nitrogen must be inspected monthly. See Part 8.G.8.4 for inspection requirements for inactive and unstaffed sites.

8.G.8 Monitoring and Reporting Requirements. (See also Part 6)
Note: There are no Part 8.G.8 monitoring and reporting or impaired waters monitoring requirements for inactive and unstaffed sites.

8.G.8.1 ***Benchmark Monitoring for Active Copper Ore Mining and Dressing Facilities***.
Table 8.G-1 identifies benchmarks that apply to active copper ore mining and dressing facilities. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.G-1

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector G1. Active Copper Ore Mining and Dressing Facilities (SIC 1021)	Total Suspended Solids (TSS)	100 mg/L
	Nitrate plus Nitrite Nitrogen	0.68 mg/L
	Chemical Oxygen Demand (COD)	120 mg/L

8.G.8.2 ***Benchmark Monitoring Requirements for Discharges From Waste Rock and Overburden Piles at Active Metal Mining Facilities.*** For discharges from waste rock and overburden piles, perform benchmark monitoring once in the first year for the parameters listed in Table 8.G-2, and twice annually in all subsequent years of coverage under this permit for any parameters for which the benchmark has been exceeded. You are also required to conduct analytic monitoring for the parameters listed in Table 8.G-3 in accordance with the requirements in Part 8.G.8.3. The Director may also notify you that you must perform additional monitoring to accurately characterize the quality and quantity of pollutants discharged from your waste rock and overburden piles.

Table 8.G-2.		
Subsector (Discharges may be subject to requirements for more than one sector/subsector)	**Parameter**	**Benchmark Monitoring Concentration**
Subsector G2. Iron Ores; Copper Ores; Lead and Zinc Ores; Gold and Silver Ores; Ferroalloy Ores, Except Vanadium; and Miscellaneous Metal Ores (SIC Codes 1011, 1021, 1031, 1041, 1044, 1061, 1081, 1094, 1099) (Note: when analyzing hardness for a suite of metals, it is more cost effective to add analysis of calcium and magnesium, and have hardness calculated than to require hardness analysis separately)	Total Suspended Solids (TSS)	100 mg/L
	Turbidity	50 NTU
	pH	6.0-9.0 s.u.
	Hardness (as $CaCO_3$; calc. from Ca, Mg)[2]	no benchmark value
	Total Antimony	0.64 mg/L
	Total Arsenic (freshwater) Total Arsenic (saltwater)[1]	0.15 mg/L 0.069 mg/L
	Total Beryllium	0.13 mg/L
	Total Cadmium (freshwater)[2] Total Cadmium (saltwater)[1]	Hardness Dependent 0.04 mg/L
	Total Copper (freshwater)[2] Total Copper (saltwater)[1]	Hardness Dependent 0.0048 mg/L
	Total Iron	1.0 mg/L
	Total Lead (freshwater)[2] Total Lead (saltwater)[1]	Hardness Dependent 0.21 mg/L
	Total Mercury (freshwater) Total Mercury (saltwater)[1]	0.0014 mg/L 0.0018 mg/L
	Total Nickel (freshwater)[2] Total Nickel (saltwater)[1]	Hardness Dependent 0.074 mg/L
	Total Selenium (freshwater) Total Selenium (saltwater)[1]	0.005 mg/L 0.29 mg/L
	Total Silver (freshwater)[2] Total Silver (saltwater)[1]	Hardness Dependent 0.0019 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.

[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Cadmium** (mg/L)	**Copper** (mg/L)	**Lead** (mg/L)	**Nickel** (mg/L)	**Silver** (mg/L)	**Zinc** (mg/L)
0-24.99 mg/L	0.0005	0.0038	0.014	0.15	0.0007	0.04
25-49.99 mg/L	0.0008	0.0056	0.023	0.20	0.0007	0.05
50-74.99 mg/L	0.0013	0.0090	0.045	0.32	0.0017	0.08
75-99.99 mg/L	0.0018	0.0123	0.069	0.42	0.0030	0.11
100-124.99 mg/L	0.0023	0.0156	0.095	0.52	0.0046	0.13
125-149.99 mg/L	0.0029	0.0189	0.122	0.61	0.0065	0.16
150-174.99 mg/L	0.0034	0.0221	0.151	0.71	0.0087	0.18
175-199.99 mg/L	0.0039	0.0253	0.182	0.80	0.0112	0.20
200-224.99 mg/L	0.0045	0.0285	0.213	0.89	0.0138	0.23
225-249.99 mg/L	0.0050	0.0316	0.246	0.98	0.0168	0.25
250+ mg/L	0.0053	0.0332	0.262	1.02	0.0183	0.26

8.G.8.3 ***Additional Analytic Monitoring Requirements for Discharges From Waste Rock and Overburden Piles at Active Metal Mining Facilities.*** In addition to the monitoring required in Part 8.G.8.2 for discharges from waste rock and overburden piles, you must also conduct monitoring for additional parameters based on the type of ore you mine at your site. Where a parameter in Table 8.G-3 is the same as a pollutant you are required to monitor for in Table 8.G-2 (i.e., for all of the metals), you must use the corresponding benchmark in Table 8.G-2 and you may use any monitoring results conducted for Part 8.G.8.2 to satisfy the monitoring requirement for that parameter for Part 8.G.8.3. For radium and uranium, which do not have corresponding benchmarks in Table 8.G-2, there are no applicable benchmarks. The frequency and schedule for monitoring for these additional parameters is the same as that specified in Part 6.2.1.2.

Table 8.G-3. Additional Monitoring Requirements for Discharges from Waste Rock and Overburden Piles

Supplemental Requirements			
Type of Ore Mined	**Pollutants of Concern**		
	Total Suspended Solids (TSS)	**pH**	**Metals, Total**
Tungsten Ore	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Zinc (H)
Nickel Ore	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Zinc (H)
Aluminum Ore	X	X	Iron
Mercury Ore	X	X	Nickel (H)
Iron Ore	X	X	Iron (Dissolved)
Platinum Ore			Cadmium (H), Copper (H), Mercury, Lead (H), Zinc (H)
Titanium Ore	X	X	Iron, Nickel (H), Zinc (H)
Vanadium Ore	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Zinc (H)
Molybdenum	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Mercury, Zinc (H)
Uranium, Radium, and Vanadium Ore	X	X	Chemical Oxygen Demand, Arsenic, Radium (Dissolved and Total), Uranium, Zinc (H)

Note: An "X" indicated for TSS and/or pH means that you are required to monitor for those parameters. (H) indicates that hardness must also be measured when this pollutant is measured.

8.G.8.4 ***Inactive and Unstaffed Sites – Conditional Exemption from No Exposure Requirements for Quarterly Visual Assessments and Routine Facility Inspections.*** As a Sector G facility, if you are seeking to exercise a waiver from the quarterly visual assessment and routine facility inspection requirements for inactive and unstaffed sites (including temporarily inactive sites), you are conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater" in Parts 3.1.1 and 3.2.3. This exemption is conditioned on the following:

- If circumstances change and your facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the quarterly visual assessment requirements; and
- EPA retains the authority to revoke this exemption and/or the monitoring waiver where it is determined that the discharge causes, has a reasonable potential to

cause, or contributes to an instream excursion above an applicable water quality standard, including designated uses.

Subject to the two conditions above, if your facility is inactive and unstaffed, you are waived from the requirement to conduct quarterly visual assessments and routine facility inspections. You must still do an annual site inspection in accordance with Part 3.1. You are encouraged to inspect your site more frequently where you have reason to believe that severe weather or natural disasters may have damaged control measures or increased discharges.

Table 8.G-4. Applicability of the Multi-Sector General Permit to Stormwater Runoff From Active Mining and Dressing Sites, Temporarily Inactive Sites, and Sites Undergoing Reclamation

Discharge/Source of Discharge	Note/Comment
Piles	
Waste rock/overburden	Covered under the MSGP if composed entirely of stormwater and not combined with mine drainage. See note below.
Topsoil	--
Roads constructed of waste rock or spent ore	
Onsite haul roads	Covered under the MSGP if composed entirely of stormwater and not combined with mine drainage. See note below.
Offsite haul and access roads	--
Roads not constructed of waste rock or spent ore	
Onsite haul roads	Covered under the MSGP except if mine drainage is used for dust control.
Offsite haul and access roads	--
Milling/concentrating	
Runoff from tailings dams and dikes when constructed of waste rock/tailings	Covered under the MSGP except if process fluids are present and only if composed entirely of stormwater and not combined with mine drainage. See Note below.
Runoff from tailings dams/dikes when not constructed of waste rock and tailings	Covered under the MSGP except if process fluids are present.
Concentration building	Covered under the MSGP If stormwater only and no contact with piles.
Mill site	If stormwater only and no contact with piles.
Ancillary areas	
Office and administrative building and housing	Covered under the MSGP if mixed with stormwater from the industrial area.
Chemical storage area	--
Docking facility	Covered under the MSGP except if excessive contact with waste product that would otherwise constitute mine drainage.
Explosive storage	--
Fuel storage (oil tanks/coal piles)	--
Vehicle and equipment maintenance area/building	--
Parking areas	Covered under the MSGP but coverage unnecessary if only employee and visitor-type parking.

Table 8.G-4. Applicability of the Multi-Sector General Permit to Stormwater Runoff From Active Mining and Dressing Sites, Temporarily Inactive Sites, and Sites Undergoing Reclamation	
Discharge/Source of Discharge	**Note/Comment**
Power plant	
Truck wash area	Covered under the MSGP except when excessive contact with waste product that would otherwise constitute mine drainage.
Reclamation-related areas	
Any disturbed area (unreclaimed)	Covered under the MSGP only if not in active mining area.
Reclaimed areas released from reclamation requirements prior to Dec. 17, 1990	--
Partially/inadequately reclaimed areas or areas not released from reclamation requirements	--

Note: Stormwater runoff from these sources are subject to the NPDES program for stormwater unless mixed with discharges subject to 40 CFR Part 440 that are regulated by another permit prior to mixing. Non-stormwater discharges from these sources are subject to NPDES permitting and may be subject to the effluent limitation guidelines under 40 CFR Part 440. Discharges from overburden/waste rock and overburden/waste rock-related areas are not subject to 40 CFR Part 440 unless: (1) it drains naturally (or is intentionally diverted) to a point source; and (2) combines with "mine drainage" that is otherwise regulated under the Part 440 regulations. For such sources, coverage under this permit would be available if the discharge composed entirely of stormwater does not combine with other sources of mine drainage that are not subject to 40 CFR Part 440, as well as meeting other eligibility criteria contained in Part 1.1 of the permit. Operators bear the initial responsibility for determining the applicable technology-based standard for such discharges. EPA recommends that operators contact the relevant NPDES permit issuance authority for assistance to determine the nature and scope of the "active mining area" on a mine-by-mine basis, as well as to determine the appropriate permitting mechanism for authorizing such discharges.

8.G.9. Termination of Permit Coverage

8.G.9.1 ***Termination of Permit Coverage for Sites Reclaimed After December 17, 1990.*** A site or a portion of a site that has been released from applicable state or federal reclamation requirements after December 17, 1990, is no longer required to maintain coverage under this permit. If the site or portion of a site reclaimed after December 17, 1990, was not subject to reclamation requirements, the site or portion of the site is no longer required to maintain coverage under this permit if the site or portion of the site has been reclaimed as defined in Part 8.G.3.3.

8.G.9.2 ***Termination of Permit Coverage for Sites Reclaimed Before December 17, 1990.*** A site or portion of a site that was released from applicable state or federal reclamation requirements before December 17, 1990, or that was otherwise reclaimed before December 17, 1990, is no longer required to maintain coverage under this permit if the site or portion of the site has been reclaimed. A site or portion of a site is considered to have been reclaimed if: (1) stormwater runoff that comes into contact with raw materials, intermediate byproducts, finished products, and waste products does not have the potential to cause or contribute to violations of state water quality standards, (2) soil disturbing activities related to mining at the sites or portion of the site have been completed, (3) the site or portion of the site has been stabilized to minimize soil erosion, and (4) as appropriate depending on location, size, and the potential to contribute pollutants to stormwater discharges, the site or portion of the site has been revegetated, will be amenable to natural revegetation, or will be left in a condition consistent with the post-mining land use.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart H – Sector H – Coal Mines and Coal Mining-Related Facilities.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

Note: Where compliance with a requirement in a separate exploration permit, mining permit, reclamation plan, Surface Mining Control and Reclamation Act (SMCRA) requirements, etc. will result in you fully meeting any requirement in this Subpart, you are considered to have complied with the relevant requirement in this Subpart. You must include documentation in your SWPPP describing your rationale for concluding that any particular action on your part is sufficient to comply with the corresponding requirement in this Subpart.

8.H.1 Covered Stormwater Discharges.

The requirements in Subpart H apply to stormwater discharges associated with industrial activity from Coal Mines and Coal Mining-Related facilities as identified by the SIC Codes specified under Sector H in Table D-1 of Appendix D.

8.H.2 Limitations on Coverage.

8.H.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) Not covered by this permit: discharges from pollutant seeps or underground drainage from inactive coal mines and refuse disposal areas that do not result from precipitation events, and discharges from floor drains in maintenance buildings and other similar drains in mining and preparation plant areas. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3).

8.H.2.2 ***Discharges Subject to Stormwater Effluent Guidelines.*** (See also Part 1.1.2.4) Not authorized by this permit: stormwater discharges subject to an existing effluent limitation guideline at 40 CFR Part 434.

8.H.3 Definitions

The following definitions are not intended to supersede the definitions of active and inactive mining facilities established by 40 CFR 122.26(b)(14)(iii).

8.H.3.1 ***Mining operations*** - For this permit, mining operations are grouped into two distinct categories, with distinct effluent limits and requirements applicable to each: a) earth-disturbing activities conducted prior to active mining activities); and b) active mining activities, which includes reclamation. "Mining operations" can occur at both inactive mining facilities and temporarily inactive mining facilities.

8.H.3.2 ***Earth-disturbing activities conducted prior to active mining activities*** – Consists of two classes of earth-disturbing (i.e., clearing, grading and excavation) activities:

a. activities performed for purposes of mine site preparation, including: cutting new rights of way (except when related to access road construction); providing access to a mine site for vehicles and equipment (except when related to access road construction); other earth disturbances associated with site preparation activities on any areas where active mining activities have not yet commenced (e.g., for heap leach pads, waste rock facilities, tailings impoundments, wastewater treatment plants); and

b. construction of staging areas to prepare for erecting structures such as to house project personnel and equipment, mill buildings, etc., and construction of access roads. Earth-disturbing activities associated with the construction of staging areas and the construction of access roads conducted prior to active mining are considered to be "construction" and have additional effluent limits in Part 8.H.4.2.

8.H.3.3 ***Active mining activities*** *– Activities related to the extraction, removal or recovery, and preparation of coal; removal of overburden and waste rock to expose mineable minerals; and site reclamation and closure activities. All such activities occur within the "active mining area." Reclamation involves activities undertaken, in compliance with applicable mined land reclamation requirements, to return the land to an appropriate post-mining contour and land use in order to meet applicable federal and state reclamation requirements. In addition, once earth-disturbing activities conducted prior to active mining activities have ceased and all related requirements in Part 8.H.4 have been met, and a well-delineated "active mining area" has been established, all activities (including any clearing, grading, and excavation) that occur within the active mining area are "active mining activities."*

8.H.3.4 ***Active mining area*** *– A place where work or other activity related to the extraction, removal or recovery of coal is being conducted, except, with respect to surface mines, any area of land on or in which grading has been completed to return the earth to desired contour and reclamation work has begun.*

Note: Earth-disturbing activities described in the definition in Part 8.H.3.2 that occur on areas outside the active mining area (e.g., for expansion of the mine into undeveloped territory) are considered "earth-disturbing conducted prior to active mining activities", and must comply with the requirements in Part 8.H.4.

8.H.3.5 ***Inactive coal mining facility*** – A site or portion of a site where coal mining and/or milling occurred in the past but there are no active mining operations occurring as defined above, and where the inactive portion is not covered by an active mining permit issued by the applicable state or federal agency. An inactive coal mining facility has an identifiable owner / operator. Sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials and sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim are not considered either active or inactive mining facilities and do not require an NPDES industrial stormwater permit.

8.H.3.6 ***Temporarily inactive coal mining facility*** – A site or portion of a site where coal mining and/or milling occurred in the past but currently are not being actively undertaken, and the facility is covered by an active mining permit issued by the applicable state or federal agency.

8.H.4 Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.

Stormwater discharges from earth-disturbing activities conducted prior to active mining activities (defined in Part 8.H.3.2) are covered under this permit. For such earth-disturbing activities, you must comply with all applicable requirements in Parts 1-9 of the MSGP except for the technology-based effluent limits in Part 8.H.5 and Part 2.1.2, the inspection requirements in Part 8.H.7 and Part 3, and the monitoring requirements in Part 8.H.8 and Part 6.

Authorized discharges from areas where earth-disturbing activities have ceased and stabilization as specified in Part 8.H.4.19 or 8.H.4.2.11, where appropriate, has been completed (stabilization is not required for areas where active mining activities will occur), are no longer subject to the Part 8.H.4 requirements. At such time, authorized discharges become subject to all

other applicable requirements in the MSGP, including the effluent limits in Parts 2.1.2 and 8.H.5, the inspection requirements in Parts 3 and 8.H.7, and the monitoring requirements in Parts 6 and 8.H.8.

8.H.4.1 Technology-Based Effluent Limits Applicable to All Earth-Disturbing Activities Conducted Prior to Active Mining Activities. The following technology-based effluent limits apply to authorized discharges from all earth-disturbing activities conducted prior to active mining activities defined in Part 8.H.3.2(a) and 8.H.3.2(b). These limits supersede the technology-based limits listed in Part 2.1.2 and Part 8.H.5 of the MSGP.

8.H.4.1.1 ***Erosion and sediment control installation requirements.***

- By the time construction activities commence, install and make operational downgradient sediment controls, unless this timeframe is infeasible. If infeasible you must install and make such controls operational as soon as practicable or as soon as site conditions permit.
- All other stormwater controls described in the SWPPP must be installed and made operational as soon as conditions on each portion of the site allows.

8.H.4.1.2 ***Erosion and sediment control maintenance requirements.*** You must:

- Ensure that all erosion and sediment controls remain in effective operating condition.
- Wherever you determine that a stormwater control needs maintenance to continue operating effectively, initiate efforts to fix the problem immediately after its discovery, and complete such work by the end of the next work day.
- When a stormwater control must be replaced or significantly repaired, complete the work within 7 days, unless infeasible. If 7 days is infeasible, you must complete the installation or repair as soon practicable.

8.H.4.1.3 ***Perimeter controls.*** You must:

- Install sediment controls along those perimeter areas of your disturbed area that will receive stormwater, except where site conditions prevent the use of such controls (in which case, maximize their installation to the extent practicable).
- Remove sediment before it accumulates to one-half of the above-ground height of any perimeter control.

8.H.4.1.4 ***Sediment track-out.*** For construction vehicles and equipment exiting the site directly onto paved roads, you must:

- Use appropriate stabilization techniques to minimize sediment track-out from vehicles and equipment prior to exit;
- Use additional controls to remove sediment from vehicle and equipment tires prior to exit, where necessary;
- Remove sediment that is tracked out onto paved roads by end of the work day.

Note: EPA recognizes that some fine grains may remain visible on the surfaces of off-site streets, other paved areas, and sidewalks even after you have implemented sediment removal practices. Such “staining” is not a violation of Part 8.H.4.1.4.

8.H.4.1.5 ***Soil or sediment stockpiles.*** You must:

- Minimize erosion of stockpiles from stormwater and wind via temporary cover, if feasible.

- Prevent up-slope stormwater flows from causing erosion of stockpiles (e.g., by diverting flows around the stockpile).
- Minimize sediment from stormwater that runs off of stockpiles, using sediment controls (e.g., a sediment barrier or downslope sediment control).

8.H.4.1.6 ***Sediment basins***. If you intend to install a sediment basin to treat stormwater from your earth-disturbing activities, you must:

- Provide storage for either (1) the 2-year, 24-hour storm, or (2) 3,600 cubic feet per acre drained.
- Prevent erosion of (1) basin embankments using stabilization controls (e.g., erosion control blankets), and (2) the inlet and outlet points of the basin using erosion controls and velocity dissipation devices.

8.H.4.1.7 ***Minimize dust.*** You must minimize the generation of dust through the appropriate application of water or other dust suppression techniques that minimize pollutants being discharged into surface waters.

8.H.4.1.8 ***Restrictions on use of treatment chemicals.*** If you intend to use sediment treatment chemicals at your site, you are subject to the following minimum requirements:

- Use conventional erosion and sediment controls prior to and after application of chemicals;
- Select chemicals suited to soil type, and expected turbidity, pH, flow rate;
- Minimize the discharge risk from stored chemicals;
- Comply with state/local requirements;
- Use chemicals in accordance with good engineering practices and specifications of chemical supplier;
- Ensure proper training;
- Provide proper SWPPP documentation.

If you plan to use cationic treatment chemicals (as defined in Appendix A), you are ineligible for coverage under this permit, unless you notify your applicable EPA Regional Office in advance and the EPA Regional Office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

8.H.4.1.9 ***Site stabilization requirements for earth-disturbing activities performed for purposes of mine site preparation as defined in 8.H.3.2(a)*** (i.e., not applicable to construction of staging areas for structures and access roads as defined in 8.H.3.2(b)). You must comply with the following stabilization requirements except where the intended function of the site accounts for such disturbed earth (e.g., the earth disturbances will become actively mined, or the controls implemented at the active mining area effectively control the disturbance):

- *Temporary stabilization of disturbed areas.* Stabilization measures must be initiated immediately in portions of the site where earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.H.3.2(a)) have temporarily ceased, but in no case more than 14 days after such activities have temporarily ceased. In arid, semi-arid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after earth-disturbing activities performed for purposes of mine site preparation has temporarily ceased, temporary vegetative

stabilization measures must be initiated as soon as practicable. Until temporary vegetative stabilization is achieved, interim measures such as erosion control blankets with an appropriate seed base and tackifiers must be employed. In areas of the site where earth-disturbing activities performed for purposes of mine site preparation have permanently ceased prior to active mining, temporary stabilization measures must be implemented to minimize mobilization of sediment or other pollutants until active mining activities commence.

- *Final stabilization of disturbed areas.* Stabilization measures must be initiated immediately where earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.H.3.2(a)) have permanently ceased, but in no case more than 14 days after the earth-disturbing activities have permanently ceased. In arid, semi-arid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after earth-disturbing activities have permanently ceased, final vegetative stabilization measures must be initiated as soon as possible. Until final stabilization is achieved, temporary stabilization measures, such as erosion control blankets with an appropriate seed base and tackifiers, must be used.

8.H.4.2 ***Additional Technology-Based Effluent Limits Applicable Only to the Construction of Staging Areas for Structures and Access Roads.*** The following technology-based effluent limits apply to authorized discharges from earth-disturbing activities associated with the construction of staging areas and the construction of access roads, as defined in Part 8.H.3.2(b). These limits supersede the technology-based limits listed in Part 2.1.2 and Part 8.H.5 of the MSGP. These limits do not apply to earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.H.3.2(a)).

8.H.4.2.1 ***Area of disturbance***. You must minimize the amount of soil exposed during construction activities.

8.H.4.2.2 ***Erosion and sediment control design requirements.*** You must:

- Design, install and maintain effective erosion and sediment controls to minimize the discharge of pollutants from construction activities. Account for the following factors in designing your erosion and sediment controls:
  - The expected amount, frequency, intensity and duration of precipitation;
  - The nature of stormwater runoff and run-on at the site, including factors such as impervious surfaces, slopes and site drainage features;
  - The range of soil particle sizes expected to be present on the site.
- Direct discharges from your stormwater controls to vegetated areas of your site to increase sediment removal and maximize stormwater infiltration, including any natural buffers, unless infeasible. Use velocity dissipation devices if necessary to prevent erosion when directing stormwater to vegetated areas.
- If any stormwater flow becomes or will be channelized at your site, you must design erosion and sediment controls to control both peak flowrates and total stormwater volume to minimize channel and streambank erosion and scour in the immediate vicinity of discharge points.
- If you install stormwater conveyance channels, they must be designed to avoid unstabilized areas on the site and to reduce erosion, unless infeasible. In addition, you must minimize erosion of channels and their embankments, outlets, adjacent streambanks, slopes, and downstream

waters during discharge conditions through the use of erosion controls and velocity dissipation devices within and along the length of any constructed stormwater conveyance channel, and at any outlet to provide a non-erosive flow velocity.

8.H.4.2.3 ***Natural Buffers.*** For any stormwater discharges from construction activities within 50 feet of a water of the U.S., you must comply with one of the following compliance alternatives:

1. Provide a 50-foot undisturbed natural buffer between construction activities and the water of the U.S.; or
2. Provide an undisturbed natural buffer that is less than 50 feet supplemented by additional erosion and sediment controls, which in combination, achieve a sediment load reduction that is equivalent to a 50-foot undisturbed natural buffer; or
3. If it is infeasible to provide an undisturbed natural buffer of any size, implement erosion and sediment controls that achieve a sediment load reduction that is equivalent to a 50-foot undisturbed natural buffer.

There are exceptions when buffer requirements do not apply:

- There is no stormwater discharge from construction disturbances to a water of the U.S;
- The natural buffer has already been eliminated by preexisting development disturbances;
- The disturbance is for the construction of a water-dependent structure or construction approved under a CWA section 404 permit;
- For linear construction projects, you are not required to comply with the requirements if there are site constraints provided that, to the extent feasible, you limit disturbances within 50 feet of a water of the U.S. and/or you provide supplemental erosion and sediment controls to treat stormwater discharges from any disturbances within 50 feet of a water of the U.S.

See http://water.epa.gov/polwaste/npdes/stormwater/upload/cgp2012_appendixg.pdf for guidance on complying with these alternatives.

8.H.4.2.4 ***Soil or sediment stockpiles.*** In addition to the requirements in Part 8.H.4.1.5, you must locate any piles outside of any natural buffers established under Part 8.H.4.2.3.

8.H.4.2.5 ***Sediment basins.*** In addition to the requirements in Part 8.H.4.1.6, you must locate sediment basins outside of any surface waters and any natural buffers established under Part 8.H.4.2.3, and you must utilize outlet structures that withdraw water from the surface, unless infeasible.

8.H.4.2.6 ***Native topsoil preservation.*** You must preserve native topsoil removed during clearing, grading, or excavation, unless infeasible. Store topsoil in a manner that will maximize its use in reclamation or final vegetative stabilization (e.g., by keeping the topsoil stabilized with seed or similar measures). This requirement does not apply if the intended function of the disturbed area dictates that topsoil be disturbed or removed.

8.H.4.2.7 ***Steep slopes.*** You must minimize the disturbance of steep slopes. The permit does not prevent or prohibit disturbance on steep slopes.

Depending on site conditions and needs, disturbance on steep slopes may be necessary (e.g., a road cut in mountainous terrain; for grading steep slopes prior to erecting the mine office). Where steep slope disturbances are necessary, you can minimize the disturbances to steep slopes through the implementation of a number of standard erosion and sediment control practices, such as by phasing disturbances in these areas and using stabilization practices specifically for steep grades.

8.H.4.2.8 ***Soil compaction.*** Where final vegetative stabilization will occur or where infiltration practices will be installed, you must either restrict vehicle/ equipment use in these areas to avoid soil compaction or use soil conditioning techniques to support vegetative growth. Minimizing soil compaction is not required where compacted soil is integral to the functionality of the site.

8.H.4.2.9 ***Dewatering Practices.*** You are prohibited from discharging ground water or accumulated stormwater that is removed from excavations, trenches, foundations, vaults or other similar points of accumulation, unless such waters are first effectively managed by appropriate controls (e.g., sediment basins or sediment traps, sediment socks, dewatering tanks, tube settlers, weir tanks, or filtration systems). Uncontaminated, non-turbid dewatering water can be discharged without being routed to a control.

You must also meet the following requirements for dewatering activities:

- Discharge requirements:
  - No discharging visible floating solids or foam;
  - Remove oil, grease and other pollutants from dewatering water via an oil-water separator or suitable filtration device (such as a cartridge filter);
  - Utilize vegetated upland areas of the site, to the extent feasible, to infiltrate dewatering water before discharge. In no case shall waters of the U.S. be considered part of the treatment area;
  - Implement velocity dissipation devices at all points where dewatering water is discharged;
  - Haul backwash water away for disposal or return it to the beginning of the treatment process; and
  - Clean or replace the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.
- Treatment chemical restrictions: If you use polymers, flocculants or other chemicals to treat dewatering water, you must comply with the requirements in Parts 8.H.4.1.8.

8.H.4.2.10 ***Pollution prevention requirements.***

- *Prohibited discharges* (this non-exhaustive list of prohibited non-stormwater discharges is included here as a reminder that only the only allowable non-stormwater discharges are those enumerated in Part 1.1.3):
  - Wastewater from washout of concrete;
  - Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction materials;
  - Fuels, oils, or other pollutants used for operation and maintenance of vehicles or equipment;

  - Soaps, solvents, or detergents used in vehicle or equipment washing;
  - Toxic or hazardous substances from a spill or other release.
- *Design and location requirements:* Minimize the discharge of pollutants from pollutant sources by:
  - Minimizing exposure;
  - Using secondary containment, spill kits, or other equivalent measures;
  - Locating pollution sources away from surface waters, storm sewer inlets, and drainageways;
  - Cleaning up spills immediately (do not clean by hosing area down).
- *Pollution prevention requirements for wash waters:* Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
- *Pollution prevention requirements for the storage, handling, and disposal of construction products, materials, and wastes:* Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to stormwater. Minimization of exposure is not required in cases where the exposure to stormwater will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use).

8.H.4.2.11 ***Site Stabilization requirements for the construction of staging areas for structures and access roads as defined in 8.H.3.2(b)*** *(i.e., not applicable to earth-disturbing activities performed for purposes of mine site preparation as defined in 8.H.3.2(a)).* You must comply with the following stabilization requirements, except where the intended function of the site accounts for such disturbed earth (e.g., the area of construction will become actively mined, or the controls implemented at the active mining area effectively control the disturbance):

- By no later than the end of the next work day after construction work in an area has stopped permanently or temporarily ("temporarily" means the land will be idle for a period of 14 days or more but earth-disturbing activities will resume in the future), immediately initiate stabilization measures;
- If using vegetative measures, by no later than 14 days after initiating stabilization:
  - Seed or plant the area, and provide temporary cover to protect the planted area;
  - Once established, vegetation must be uniform, perennial (if final stabilization), and cover at least 70% of stabilized area based on density of native vegetation.
- If using non-vegetative stabilization, by no later than 14 days after initiating stabilization:
  - Install or apply all non-vegetative measures;
  - Cover all areas of exposed soil.

Note: For the purposes of this permit, EPA will consider any of the following types of activities to constitute the initiation of stabilization: 1. Prepping the soil for vegetative or non-vegetative stabilization; 2. Applying mulch or other non-vegetative product to the exposed area; 3. Seeding or planting

the exposed area; 4. Starting any of the activities in # 1 – 3 on a portion of the area to be stabilized, but not on the entire area; and 5. Finalizing arrangements to have stabilization product fully installed in compliance with the applicable deadline for completing stabilization.

Exceptions:

- Arid, semi-arid (if construction occurs during seasonally dry period), or drought-stricken areas:
  - Within 14 days of stopping construction work in an area, install any necessary non-vegetative stabilization measures;
  - Initiate vegetative stabilization as soon as conditions on the site allow;
  - Document the schedule that will be followed for initiating and completing vegetative stabilization;
  - Plant the area so that within 3 years the 70% cover requirement is met.
- Sites affected by severe storm events or other unforeseen circumstances:
  - Initiate vegetative stabilization as soon conditions on the site allow;
  - Document the schedule that will be followed for initiating and completing vegetative stabilization;
  - Plant the area so that so that within 3 years the 70% cover requirement is met.

8.H.4.3 ***Water Quality-Based Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.***

The following water quality-based limits apply to earth-disturbing activities conducted prior to active mining activities defined in Part 8.H.3.2(a) and 8.H.3.2(b), in addition to the water quality-based limits in Part 2.2 of the MSGP.

Stricter requirements apply if your site will discharge to an impaired water or a water that is identified by your state, tribe, or EPA as a Tier 2 or Tier 2.5 for antidegradation purposes:

- More rapid stabilization of exposed areas: Complete initial stabilization activities within 7 days of stopping earth-disturbing work.
- More frequent site inspections: Once every 7 days and within 24 hours of a storm event of 0.25 inches or greater.

8.H.4.4 ***Inspection Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.***

The following requirements supersede the inspections requirements in Part 3 and 8.H.7 of the MSGP for earth-disturbing activities conducted prior to active mining activities defined in Part 8.H.3.2(a) and 8.H.3.2(b).

8.H.4.4.1 ***Inspection Frequency***

- At least once every 7 calendar days, or
- Once every 14 calendar days and within 24 hours of a storm event of 0.25 inches or greater.

Note:

- Inspections only required during working hours;
- Inspections not required during unsafe conditions; and
- If you choose to inspect once every 14 days, you must have a method for measuring rainfall amount on site (either rain gauge or representative weather station)

Note: To determine if a storm event of 0.25 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any

day of rainfall during normal business hours that measures 0.25 inches or greater, you must record the total rainfall measured for that.

Note: You are required to specify in your SWPPP which schedule you will be following.

Note: "Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.25 inches, even if the storm event is still continuing. Thus, if you have elected to inspect bi-weekly in and there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.25 inches or more of rain, you are required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the end of the storm.

8.H.4.4.2 ***Reductions in Inspection Frequency***

- Stabilized areas: You may reduce the frequency of inspections to once per month in any area of your site where stabilization has occurred pursuant to Part 8.H.4.1.9 or 8.H.4.2.11.
- Arid, semi-arid, and drought stricken areas: If earth-disturbing activities are occurring during the seasonally dry period or during a period in which drought is predicted to occur, you may reduce inspections to once per month and within 24 hours of a 0.25 inch storm event.
- Frozen conditions: You may temporarily suspend or reduce inspections to once per month until thawing conditions occur if frozen conditions are continuous and disturbed areas have been stabilized. For extreme conditions in remote areas, e.g., where transit to the site is perilous/restricted or temperatures are routinely below freezing, you may suspend inspections until the conditions are conducive to safe access, and more frequent inspections can resume.

8.H.4.4.3 ***Areas to be Inspected***. You must at a minimum inspect the following areas:

- Disturbed areas;
- Stormwater controls and pollution prevention measures;
- Locations where stabilization measures have been implemented;
- Material, waste, borrow, or equipment storage and maintenance areas;
- Areas where stormwater flows;
- Points of discharge.

8.H.4.4.4 ***What to Check for During Inspections.*** At a minimum you must check:

- Whether all stormwater controls are installed, operational, and working as intended;
- Whether any new or modified stormwater controls are needed;
- For conditions that could lead to a spill or leak;
- For visual signs of erosion/sedimentation at points of discharge.

If a discharge is occurring:

- The quality and characteristics of the discharge;
- Whether controls are operating effectively.

8.H.4.4.5 ***Inspection Report***. Within 24 hours of an inspection, complete a report that includes:

- Inspection date;
- Name and title of inspector(s);
- Summary of inspection findings;
- Rainfall amount that triggered the inspection (if applicable);
- If it was unsafe to inspect a portion of the site, include documentation of the reason and the location(s);

- Each inspection report must be signed;
- Keep a current copy of all reports at the site or at an easily accessible location.

8.H.4.5 ***Cessation of Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.*** The requirements in 8.H.4 no longer apply for any earth-disturbing activities conducted prior to active mining activities as defined in 8.H.3.2(a) or 8.H.3.2(b) where:

1. Earth-disturbing activities have ceased; and
2. Stabilization has been met consistent with Part 8.H.4.1.9 or 8.H.4.2.11 (not required for areas where active mining activities will occur).

8.H.5 Technology-Based Effluent Limits for Active Mining Activities.

Note: These requirements do not apply for any discharges from earth-disturbing activities conducted prior to active mining as defined in 8.H.3.2(a) or 8.H.3.2(b).

8.H.5.1 ***Good Housekeeping Measures****.* (See also Part 2.1.2.2) As part of your good housekeeping program, in order to minimize discharges of pollutants in stormwater, implement control measures such as the following, where determined to be feasible (list not inclusive): using sweepers and covered storage; watering haul roads to minimize dust generation; and conserving vegetation to minimize erosion. For mines subject to dust control requirements under state or county air quality permits, provided the requirements are equivalent, compliance with such air permit dust requirements shall constitute compliance with the dust control effluent limit in Part 2.1.2.10.

8.H.5.2 ***Preventive Maintenance****.* (See also Part 2.1.2.3) Perform inspections or other equivalent measures of storage tanks and pressure lines of fuels, lubricants, hydraulic fluid, and slurry to prevent leaks due to deterioration or faulty connections.

8.H.6 Additional SWPPP Requirements for Mining Operations.

Note: The requirements in Part 8.H.6 are not applicable to inactive coal mining facilities.

8.H.6.1 ***Other Applicable Regulations****.* Most active coal mining-related areas (SIC Codes 1221-1241) are subject to sediment and erosion control regulations of the U.S. Office of Surface Mining (OSM) that enforces the Surface Mining Control and Reclamation Act (SMCRA). OSM has granted authority to most coal-producing states to implement SMCRA through State SMCRA regulations. All SMCRA requirements regarding control of stormwater-related pollutant discharges must be addressed and then documented with the SWPPP (directly or by reference).

8.H.6.2 ***Site Map****.* (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: haul and access roads; railroad spurs, sliding, and internal hauling lines; conveyor belts, chutes, and aerial tramways; equipment storage and maintenance yards; coal handling buildings and structures; inactive mines and related areas; acidic spoil, refuse, or unreclaimed disturbed areas; and liquid storage tanks containing pollutants such as caustics, hydraulic fluids, and lubricants.

8.H.6.3 ***Potential Pollutant Sources****.* (See also Part 5.2.3) Document in your SWPPP the following sources and activities that have potential pollutants associated with them: truck traffic on haul roads and resulting generation of sediment subject to runoff and dust generation; fuel or other liquid storage; pressure lines containing slurry, hydraulic fluid, or other potential harmful liquids; and loading or temporary storage of acidic refuse or spoil.

8.H.6.4 If you are in compliance with dust control requirements under state or county air quality permits, you must include (or summarize, as necessary) what the state or county air quality permit dust control requirements are and how you've achieved compliance with them.

8.H.7 Additional Inspection Requirements. (See also Part 3.1)

8.H.7.1 ***Inspections of Active Mining-Related Areas***. (See also Part 3) Except for earth-disturbing activities conducted prior to active mining activities as defined in Part 8.H.3.2(a) and 8.H.3.2(b), which are subject to Part 8.H.4.4, perform routine inspections of active mining areas covered by this permit, corresponding with the inspections as performed by SMCRA inspectors, of all mining-related areas required by SMCRA. Also maintain the records of the SMCRA authority representative. See Part 8.H.8.1 for inspection requirements for inactive and unstaffed sties.

8.H.7.2 ***Sediment and Erosion Control.*** (See also Part 2.1.2.5) As indicated in Part 8.H.6.1, SMCRA requirements regarding sediment and erosion control measures must be complied with for those areas subject to SMCRA authority, including inspection requirements.

8.H.7.3 ***Routine Site Inspections.*** (See also Part 3.1) Your inspection program must include inspections for pollutants entering the drainage system from activities located on or near coal mining-related areas. Among the areas to be inspected are haul and access roads; railroad spurs, sliding, and internal hauling lines; conveyor belts, chutes, and aerial tramways; equipment storage and maintenance yards; coal handling buildings and structures; and inactive mines and related areas.

8.H.8 Sector-Specific Benchmarks. (See also Part 6)

Table 8.H-1 identifies benchmarks that apply to the specific subsectors of Sector H. These benchmarks apply to both your primary industrial activity and any co-located industrial activities. Note: There are no Part 8.H. 8 monitoring and reporting or impaired waters monitoring requirements for inactive and unstaffed sites.

Table 8.H-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector H1. Coal Mines and Related Areas (SIC 1221-1241)	Total Aluminum	0.75 mg/L
	Total Iron	1.0 mg/L
	Total Suspended Solids (TSS)	100 mg/L

8.H.8.1 ***Inactive and Unstaffed Sites – Conditional Exemption from No Exposure Requirement for Routine Inspections, Quarterly Visual Assessments, and Benchmark and Impaired Waters Monitoring.*** As a Sector H facility, if you are seeking to exercise a waiver from either the quarterly visual assessment or the benchmark and/or impaired waters monitoring requirements for inactive and unstaffed sites (including temporarily inactive sites), you are conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater" in Parts 3.2.3, 6.2.1.3, and 6.2.4.2. Additionally, if you are seeking to reduce your required routine inspection frequency, as is allowed under Part 3.1.1, you are also conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater." These conditional exemptions are based on the following requirements:

- If circumstances change and your facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the applicable benchmark monitoring requirements as if you were in your first year of permit coverage, and the quarterly visual assessment requirements; and
- EPA retains the authority to revoke this exemption and/or the monitoring waiver where it is determined that the discharge causes, has a reasonable potential to cause or contribute to an instream excursion above an applicable water quality standard, including designated uses.

Subject to the two conditions above, if your facility is inactive and unstaffed, you are waived from the requirement to conduct routine facility inspections, quarterly visual assessments, and benchmark and impaired waters monitoring. You must still conduct an annual site inspection in accordance with Part 3.1. You are encouraged to inspect your site more frequently where you have reason to believe that severe weather or natural disasters may have damaged control measures or increased discharges.

8.H.9 Termination of Permit Coverage

8.H.9.1 ***Termination of Permit Coverage for Sites Reclaimed After December 17, 1990****.* A site or a portion of a site that has been released from applicable state or federal reclamation requirements after December 17, 1990, is no longer required to maintain coverage under this permit. If the site or portion of a site reclaimed after December 17, 1990, was not subject to reclamation requirements, the site or portion of the site is no longer required to maintain coverage under this permit if the site or portion of the site has been reclaimed as defined in Part 8.H.3.5.

8.H.9.2 ***Termination of Permit Coverage for Sites Reclaimed Before December 17, 1990****.* A site or portion of a site that was released from applicable state or federal reclamation requirements before December 17, 1990, or that was otherwise reclaimed before December 17, 1990, is no longer required to maintain coverage under this permit if the site or portion of the site has been reclaimed. A site or portion of a site is considered to have been reclaimed if: (1) stormwater runoff that comes into contact with raw materials, intermediate byproducts, finished products, and waste products does not have the potential to cause or contribute to violations of state water quality standards, (2) soil disturbing activities related to mining at the sites or portion of the site have been completed, (3) the site or portion of the site has been stabilized to minimize soil erosion, and (4) as appropriate depending on location, size, and the potential to contribute pollutants to stormwater discharges, the site or portion of the site has been revegetated, will be amenable to natural revegetation, or will be left in a condition consistent with the post-mining land use.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart I – Sector I – Oil and Gas Extraction.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.I.1 Covered Stormwater Discharges.

The requirements in Subpart I apply to stormwater discharges associated with industrial activity from Oil and Gas Extraction facilities as identified by the SIC Codes specified under Sector I in Table D-1 of Appendix D of the permit.

8.I.1.1 ***Discharges of stormwater runoff from field activities or operations associated with oil and gas exploration, production, processing, or treatment operations or transmission facilities are exempt from NPDES permit coverage unless, in accordance with 40 CFR 122.26(c)(1)(iii), the facility:***

- Has had a discharge of stormwater resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 117.21 or 40 CFR 302.6 at any time since November 16, 1987; or
- Has had a discharge of stormwater resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 110.6 at any time since November 16, 1987; or
- Contributes to a violation of a water quality standard.

Any stormwater discharges that require permit coverage as a result of meeting one of the conditions of 122.26(c)(1)(iii) may be covered under this permit unless otherwise required to obtain coverage under an alternative NPDES general permit or an individual NPDES permit as specified in Part 1.6.1.

8.I.2 Limitations on Coverage.

8.I.2.1 ***Stormwater Discharges Subject to Effluent Limitation Guidelines.*** (See also Part 1.1.4.5) This permit does not authorize stormwater discharges from petroleum drilling operations that are subject to nationally established effluent limitation guidelines found at 40 CFR Part 435, respectively.

8.I.2.2 ***Non-Stormwater Discharges.*** Discharges of vehicle and equipment wash water, including tank cleaning operations, are not authorized by this permit. Alternatively, wash water discharges must be authorized under a separate NPDES permit, or be discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements. (EPA includes this prohibited non-stormwater discharge here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3).

8.I.3 Additional Technology-Based Effluent Limits.

8.I.3.1 ***Vegetative Controls.*** Implement vegetative practices designed to preserve existing vegetation, where attainable, and revegetate open areas as soon as practicable after grade drilling. Implement appropriate vegetative practices, such as the following (list not exclusive): temporary or permanent seeding, mulching, sod stabilization, vegetative buffer strips, and tree protection practices. Begin implementing appropriate vegetative practices on all disturbed areas within 14 days following the last activity in that area.

8.I.4 Additional SWPPP Requirements.

8.I.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: Reportable Quantity (RQ) releases; locations used for the treatment, storage, or disposal of wastes; processing areas and storage areas; chemical mixing areas; construction and drilling areas; all areas subject to the effluent guidelines requirements for "No Discharge" in accordance with 40 CFR 435.32; and the structural controls to achieve compliance with the "No Discharge" requirements.

8.I.4.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Also document in your SWPPP the following sources and activities that have potential pollutants associated with them: chemical, cement, mud, or gel mixing activities; drilling or mining activities; and equipment cleaning and rehabilitation activities. In addition, include information about the reportable quantity (RQ) release that triggered the permit application requirements: the nature of the release (e.g., spill of oil from a drum storage area), amount of oil or hazardous substance released, amount of substance recovered, date of the release, cause of the release (e.g., poor handling techniques and lack of containment in the area), areas affected by the release (i.e., land and water), procedures to clean up release, actions or procedures implemented to prevent or improve response to a release, and remaining potential contamination of stormwater from release (taking into account human health risks, the control of drinking water intakes, and the designated uses of the receiving water).

8.I.4.3 ***Erosion and Sediment Controls.*** (See also Part 2.1.2.5) Unless covered by EPA's Construction General Permit (CGP), the additional documentation requirements for sediment and erosion controls for well drillings and sand/shale mining areas include the following:

8.I.4.3.1 ***Site Description.*** Also include a description in your SWPPP of the nature of the exploration activity, estimates of the total area of site and area disturbed due to exploration activity, an estimate of runoff coefficient of the site, a site drainage map, including approximate slopes, and the names of all receiving waters.

8.I.4.3.2 ***Vegetative Controls.*** Document vegetative practices used consistent with Part 8.I.3.1 in the SWPPP.

8.I.5 Additional Inspection Requirements.

All erosion and sediment controls must be inspected either: 1) every 7 days; or 2) once every 14 calendar days and within 24 hours of a storm event of 0.25 inches or greater.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart J – Sector J – Non-Metallic Mineral Mining and Dressing.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

Note: Where compliance with a requirement in a separate exploration permit, mining permit, reclamation plan, Surface Mining Control and Reclamation Act (SMCRA) requirements, etc. will result in you fully meeting any requirement in this Subpart, you are considered to have complied with the relevant requirement in this Subpart. You must include documentation in your SWPPP describing your rationale for concluding that any particular action on your part is sufficient to comply with the corresponding requirement in this Subpart.

8.J.1 Covered Stormwater Discharges.

The requirements in Subpart J apply to stormwater discharges associated with industrial activity from Active and Inactive Non-Metallic Mineral Mining and Dressing facilities as identified by the SIC Codes specified under Sector J in Table D-1 of Appendix D of the permit.

8.J.1.1 ***Covered Discharges from Inactive Facilities.*** All stormwater discharges.

8.J.1.2 ***Covered Discharges from Active and Temporarily Inactive Facilities****.* All stormwater discharges, except for most stormwater discharges subject to the existing effluent limitation guideline at 40 CFR Part 436. Mine dewatering discharges composed entirely of stormwater or uncontaminated ground water seepage from: construction sand and gravel, industrial sand, and crushed stone mining facilities.

8.J.1.3 ***Covered Discharges from Earth-Disturbing Activities Conducted Prior to Active Mining Activities.*** All stormwater discharges.

8.J.1.4 ***Covered Discharges from Sites Undergoing Reclamation.*** All stormwater discharges.

8.J.2 Limitations on Coverage.

Most stormwater discharges subject to an existing effluent limitation guideline at 40 CFR Part 436 are not authorized by this permit. The exceptions to this limitation, which are covered by this permit, are mine dewatering discharges composed entirely of stormwater or uncontaminated ground water seepage from construction sand and gravel, industrial sand, and crushed stone mining facilities.

8.J.3 Definitions.

The following definitions are not intended to supersede the definitions of active and inactive mining facilities established by 40 CFR 122.26(b)(14)(iii).

8.J.3.1 ***Mining operations*** – For this permit, mining operations are grouped into two distinct categories, with distinct effluent limits and requirements applicable to each: a) earth-disturbing activities conducted prior to active mining activities); and b) active mining activities, which includes reclamation. "Mining operations" can occur at both inactive mining facilities and temporarily inactive mining facilities.

8.J.3.2 ***Earth-disturbing activities conducted prior to active mining activities*** – Consists of two classes of earth-disturbing (i.e., clearing, grading and excavation) activities:

a. activities performed for purposes of mine site preparation, including: cutting new rights of way (except when related to access road construction); providing access to a

mine site for vehicles and equipment (except when related to access road construction); other earth disturbances associated with site preparation activities on any areas where active mining activities have not yet commenced (e.g., for heap leach pads, waste rock facilities, tailings impoundments, wastewater treatment plants); and

b. construction of staging areas to prepare for erecting structures such as to house project personnel and equipment, mill buildings, etc., and construction of access roads. Earth-disturbing activities associated with the construction of staging areas and the construction of access roads conducted prior to active mining are considered to be "construction" and have additional effluent limits in Part 8.J .4.2.

8.J.3.3 ***Active mining activities*** – Activities related to the extraction, removal or recovery, and benefication of n*on-metallic minerals* from the earth; removal of overburden and waste rock to expose mineable minerals; and site reclamation and closure activities. All such activities occur within the "active mining area." Reclamation involves activities undertaken, in compliance with applicable mined land reclamation requirements, to return the land to an appropriate post-mining contour and land use in order to meet applicable federal and state reclamation requirements. In addition, once earth-disturbing activities conducted prior to active mining activities have ceased and all related requirements in Part 8.J.4 have been met, and a well-delineated "active mining area" has been established, all activities (including any clearing, grading, and excavation) that occur within the active mining area are "active mining activities

8.J.3.4 ***Active mining area*** – A place where work or other activity related to the extraction, removal or recovery of *n*on-metallic minerals is being conducted, except, with respect to surface mines, any area of land on or in which grading has been completed to return the earth to desired contour and reclamation work has begun.

Note: Earth-disturbing activities described in the definition in Part 8.J.3.2 that occur on areas outside the active mining area (e.g., for expansion of the mine into undeveloped territory) are considered "earth-disturbing conducted prior to active mining activities", and must comply with the requirements in Part 8.J.4.

8.J.3.5 ***Inactive mineral mining facility*** – A site or portion of a site where mineral mining and/or milling occurred in the past but there are no active mining activities occurring as defined above, and where the inactive portion is not covered by an active mining permit issued by the applicable state or federal agency. An inactive mineral mining facility has an identifiable owner / operator. Sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials, and sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim are not considered either active or inactive mining facilities and do not require an NPDES industrial stormwater permit.

8.J.3.6 ***Temporarily inactive mineral mining facility*** – A site or portion of a site where *n*on-metallic mineral mining and/or milling occurred in the past but currently are not being actively undertaken, and the facility is covered by an active mining permit issued by the applicable state or federal agency.

8.J.4 Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.

Stormwater discharges from earth-disturbing activities conducted prior to active mining activities (defined in Part 8.J.3.2) are covered under this permit. For such earth-disturbing activities, you must comply with all applicable requirements in Parts 1-9 of the MSGP except for

the technology-based effluent limits in Part 8.J.5 and Part 2.1.2, the inspection requirements in Part 8.J.7 and Part 3, and the monitoring requirements in Part 8.J.8 and Part 6.

Authorized discharges from areas where earth-disturbing activities have ceased and stabilization as specified in Part 8.J.4.19 or 8.J.4.2.11, where appropriate, has been completed (stabilization is not required for areas where active mining activities will occur), are no longer subject to the Part 8.J.4 requirements. At such time, authorized discharges become subject to all other applicable requirements in the MSGP, including the effluent limits in Parts 2.1.2 and 8.J.5, the inspection requirements in Parts 3 and 8.J.7, and the monitoring requirements in Parts 6 and 8.J.8.

8.J.4.1 Technology-Based Effluent Limits Applicable to All Earth-Disturbing Activities Conducted Prior to Active mining Activities. The following technology-based effluent limits apply to authorized discharges from all earth-disturbing activities conducted prior to active mining activities defined in Part 8.J.3.2(a) and 8.J.3.2(b). These limits supersede the technology-based limits listed in Part 2.1.2 and Part 8.J.5 of the MSGP.

8.J.4.1.1 Erosion and sediment control installation requirements.

- By the time construction activities commence, install and make operational downgradient sediment controls, unless this timeframe is infeasible. If infeasible you must install and make such controls operational as soon as practicable or as soon as site conditions permit.
- All other stormwater controls described in the SWPPP must be installed and made operational as soon as conditions on each portion of the site allows.

8.J.4.1.2 Erosion and sediment control maintenance requirements. You must:

- Ensure that all erosion and sediment controls remain in effective operating condition.
- Wherever you determine that a stormwater control needs maintenance to continue operating effectively, initiate efforts to fix the problem immediately after its discovery, and complete such work by the end of the next work day.
- When a stormwater control must be replaced or significantly repaired, complete the work within 7 days, unless infeasible. If 7 days is infeasible, you must complete the installation or repair as soon practicable.

8.J.4.1.3 Perimeter controls. You must:

- Install sediment controls along those perimeter areas of your disturbed area that will receive stormwater, except where site conditions prevent the use of such controls (in which case, maximize their installation to the extent practicable).
- Remove sediment before it accumulates to one-half of the above-ground height of any perimeter control.

8.J.4.1.4 Sediment track-out. For construction vehicles and equipment exiting the site directly onto paved roads, you must:

- Use appropriate stabilization techniques to minimize sediment track-out from vehicles and equipment prior to exit;
- Use additional controls to remove sediment from vehicle and equipment tires prior to exit, where necessary;
- Remove sediment that is tracked out onto paved roads by end of the work day.

Note: EPA recognizes that some fine grains may remain visible on the surfaces of off-site streets, other paved areas, and sidewalks even after you have

implemented sediment removal practices. Such "staining" is not a violation of Part 8.J.4.1.4.

8.J.4.1.5 ***Soil or sediment stockpiles.*** You must:

- Minimize erosion of stockpiles from stormwater and wind via temporary cover, if feasible.
- Prevent up-slope stormwater flows from causing erosion of stockpiles (e.g., by diverting flows around the stockpile).
- Minimize sediment from stormwater that runs off of stockpiles, using sediment controls (e.g., a sediment barrier or downslope sediment control).

8.J.4.1.6 ***Sediment basins.*** If you intend to install a sediment basin to treat stormwater from your earth-disturbing activities, you must:

- Provide storage for either (1) the 2-year, 24-hour storm, or (2) 3,600 cubic feet per acre drained.
- Prevent erosion of (1) basin embankments using stabilization controls (e.g., erosion control blankets), and (2) the inlet and outlet points of the basin using erosion controls and velocity dissipation devices.

8.J.4.1.7 ***Minimize dust.*** You must minimize the generation of dust through the appropriate application of water or other dust suppression techniques that minimize pollutants being discharged into surface waters.

8.J.4.1.8 ***Restrictions on use of treatment chemicals.*** If you intend to use sediment treatment chemicals at your site, you are subject to the following minimum requirements:

- Use conventional erosion and sediment controls prior to and after application of chemicals;
- Select chemicals suited to soil type, and expected turbidity, pH, flow rate;
- Minimize the discharge risk from stored chemicals;
- Comply with state/local requirements;
- Use chemicals in accordance with good engineering practices and specifications of chemical supplier;
- Ensure proper training;
- Provide proper SWPPP documentation.

If you plan to use cationic treatment chemicals (as defined in Appendix A), you are ineligible for coverage under this permit, unless you notify your applicable EPA Regional Office in advance and the EPA Regional Office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

8.J.4.1.9 ***Site stabilization requirements for earth-disturbing activities performed for purposes of mine site preparation as defined in 8.J.3.2(a)*** (i.e., not applicable to construction of staging areas for structures and access roads as defined in 8.J.3.2(b)). You must comply with the following stabilization requirements except where the intended function of the site accounts for such disturbed earth (e.g., the earth disturbances will become actively mined, or the controls implemented at the active mining area effectively control the disturbance):

- *Temporary stabilization of disturbed areas.* Stabilization measures must be initiated immediately in portions of the site where earth-disturbing activities performed for purposes of mine site preparation (as defined in

8.J.3.2(a)) have temporarily ceased, but in no case more than 14 days after such activities have temporarily ceased. In arid, semi-arid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after earth-disturbing activities performed for purposes of mine site preparation has temporarily ceased, temporary vegetative stabilization measures must be initiated as soon as practicable. Until temporary vegetative stabilization is achieved, interim measures such as erosion control blankets with an appropriate seed base and tackifiers must be employed. In areas of the site where earth-disturbing activities performed for purposes of mine site preparation have permanently ceased prior to active mining, temporary stabilization measures must be implemented to minimize mobilization of sediment or other pollutants until active mining activities commence.

- *Final stabilization of disturbed areas.* Stabilization measures must be initiated immediately where earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.J.3.2(a)) have permanently ceased, but in no case more than 14 days after the earth-disturbing activities have permanently ceased. In arid, semi-arid, and drought-stricken areas, or in areas subject to snow or freezing conditions, where initiating perennial vegetative stabilization measures is not possible within 14 days after earth-disturbing activities have permanently ceased, final vegetative stabilization measures must be initiated as soon as possible. Until final stabilization is achieved, temporary stabilization measures, such as erosion control blankets with an appropriate seed base and tackifiers, must be used.

8.J.4.2 Additional Technology-Based Effluent Limits Applicable Only to the Construction of Staging Areas for Structures and Access Roads. The following technology-based effluent limits apply to authorized discharges from earth-disturbing activities associated with the construction of staging areas and the construction of access roads, as defined in Part 8.J.3.2(b). These limits supersede the technology-based limits listed in Part 2.1.2 and Part 8.J.5 of the MSGP. These limits do not apply to earth-disturbing activities performed for purposes of mine site preparation (as defined in 8.J.3.2(a)).

8.J.4.2.1 Area of disturbance. You must minimize the amount of soil exposed during construction activities.

8.J.4.2.2 Erosion and sediment control design requirements. You must:

- Design, install and maintain effective erosion and sediment controls to minimize the discharge of pollutants from construction activities. Account for the following factors in designing your erosion and sediment controls:
  - The expected amount, frequency, intensity and duration of precipitation;
  - The nature of stormwater runoff and run-on at the site, including factors such as impervious surfaces, slopes and site drainage features;
  - The range of soil particle sizes expected to be present on the site.
- Direct discharges from your stormwater controls to vegetated areas of your site to increase sediment removal and maximize stormwater infiltration, including any natural buffers, unless infeasible. Use velocity dissipation devices if necessary to prevent erosion when directing stormwater to vegetated areas.

- If any stormwater flow becomes or will be channelized at your site, you must design erosion and sediment controls to control both peak flowrates and total stormwater volume to minimize channel and streambank erosion and scour in the immediate vicinity of discharge points.
- If you install stormwater conveyance channels, they must be designed to avoid unstabilized areas on the site and to reduce erosion, unless infeasible. In addition, you must minimize erosion of channels and their embankments, outlets, adjacent streambanks, slopes, and downstream waters during discharge conditions through the use of erosion controls and velocity dissipation devices within and along the length of any constructed stormwater conveyance channel, and at any outlet to provide a non-erosive flow velocity.

8.J.4.2.3 ***Natural Buffers.*** For any stormwater discharges from construction activities within 50 feet of a water of the U.S., you must comply with one of the following compliance alternatives:

1. Provide a 50-foot undisturbed natural buffer between construction activities and the water of the U.S.; or

2. Provide an undisturbed natural buffer that is less than 50 feet supplemented by additional erosion and sediment controls, which in combination, achieve a sediment load reduction that is equivalent to a 50-foot undisturbed natural buffer; or

3. If it is infeasible to provide an undisturbed natural buffer of any size, implement erosion and sediment controls that achieve a sediment load reduction that is equivalent to a 50-foot undisturbed natural buffer.

There are exceptions when buffer requirements do not apply:
- There is no stormwater discharge from construction disturbances to a water of the U.S;
- The natural buffer has already been eliminated by preexisting development disturbances;
- The disturbance is for the construction of a water-dependent structure or construction approved under a CWA section 404 permit;
- For linear construction projects, you are not required to comply with the requirements if there are site constraints provided that, to the extent feasible, you limit disturbances within 50 feet of a water of the U.S. and/or you provide supplemental erosion and sediment controls to treat stormwater discharges from any disturbances within 50 feet of a water of the U.S.

See http://water.epa.gov/polwaste/npdes/stormwater/upload/cgp2012_appendixg.pdf for guidance on complying with these alternatives.

8.J.4.2.4 ***Soil or sediment stockpiles.*** In addition to the requirements in Part 8.J.4.1.5, you must locate any piles outside of any natural buffers established under Part 8.J.4.2.3.

8.J.4.2.5 ***Sediment basins.*** In addition to the requirements in Part 8.J.4.1.6, you must locate sediment basins outside of any surface waters and any natural buffers established under Part 8.J.4.2.3, and you must utilize outlet structures that withdraw water from the surface, unless infeasible.

8.J.4.2.6 ***Native topsoil preservation.*** You must preserve native topsoil removed during clearing, grading, or excavation, unless infeasible. Store topsoil in a manner that will maximize its use in reclamation or final vegetative stabilization (e.g., by keeping the topsoil stabilized with seed or similar measures). This requirement does not apply if the intended function of the disturbed area dictates that topsoil be disturbed or removed.

8.J.4.2.7 ***Steep slopes.*** You must minimize the disturbance of steep slopes. The permit does not prevent or prohibit disturbance on steep slopes.

Depending on site conditions and needs, disturbance on steep slopes may be necessary (e.g., a road cut in mountainous terrain; for grading steep slopes prior to erecting the mine office). Where steep slope disturbances are necessary, you can minimize the disturbances to steep slopes through the implementation of a number of standard erosion and sediment control practices, such as by phasing disturbances in these areas and using stabilization practices specifically for steep grades.

8.J.4.2.8 ***Soil compaction.*** Where final vegetative stabilization will occur or where infiltration practices will be installed, you must either restrict vehicle/ equipment use in these areas to avoid soil compaction or use soil conditioning techniques to support vegetative growth. Minimizing soil compaction is not required where compacted soil is integral to the functionality of the site.

8.J.4.2.9 ***Dewatering Practices.*** You are prohibited from discharging ground water or accumulated stormwater that is removed from excavations, trenches, foundations, vaults or other similar points of accumulation, unless such waters are first effectively managed by appropriate controls (e.g., sediment basins or sediment traps, sediment socks, dewatering tanks, tube settlers, weir tanks, or filtration systems). Uncontaminated, non-turbid dewatering water can be discharged without being routed to a control.

You must also meet the following requirements for dewatering activities:

- *Discharge requirements:*
  - No discharging visible floating solids or foam;
  - Remove oil, grease and other pollutants from dewatering water via an oil-water separator or suitable filtration device (such as a cartridge filter);
  - Utilize vegetated upland areas of the site, to the extent feasible, to infiltrate dewatering water before discharge. In no case shall waters of the U.S. be considered part of the treatment area;
  - Implement velocity dissipation devices at all points where dewatering water is discharged;
  - Haul backwash water away for disposal or return it to the beginning of the treatment process; and
  - Clean or replace the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.
- Treatment chemical restrictions: If you use polymers, flocculants or other chemicals to treat dewatering water, you must comply with the requirements in Parts 8.J.4.1.8.

8.J.4.2.10 Pollution prevention requirements.

- *Prohibited discharges* (this non-exhaustive list of prohibited non-stormwater discharges is included here as a reminder that only the only allowable non-stormwater discharges are those enumerated in Part 1.1.3):
  - Wastewater from washout of concrete;
  - Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction materials;
  - Fuels, oils, or other pollutants used for operation and maintenance of vehicles or equipment;
  - Soaps, solvents, or detergents used in vehicle or equipment washing;
  - Toxic or hazardous substances from a spill or other release.
- *Design and location requirements:* Minimize the discharge of pollutants from pollutant sources by:
  - Minimizing exposure;
  - Using secondary containment, spill kits, or other equivalent measures;
  - Locating pollution sources away from surface waters, storm sewer inlets, and drainageways;
  - Cleaning up spills immediately (do not clean by hosing area down).
- *Pollution prevention requirements for wash waters:* Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
- *Pollution prevention requirements for the storage, handling, and disposal of construction products, materials, and wastes:* Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to stormwater. Minimization of exposure is not required in cases where the exposure to stormwater will not result in a discharge of pollutants, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use).

8.J.4.2.11 Site Stabilization requirements for the construction of staging areas for structures and access roads as defined in 8.J.3.2(b) *(i.e., not applicable to earth-disturbing activities performed for purposes of mine site preparation as defined in 8.J.3.2(a)).* You must comply with the following stabilization requirements, except where the intended function of the site accounts for such disturbed earth (e.g., the area of construction will become actively mined, or the controls implemented at the active mining area effectively control the disturbance):

- By no later than the end of the next work day after construction work in an area has stopped permanently or temporarily ("temporarily" means the land will be idle for a period of 14 days or more but earth-disturbing activities will resume in the future), immediately initiate stabilization measures;
- If using vegetative measures, by no later than 14 days after initiating stabilization:
  - Seed or plant the area, and provide temporary cover to protect the planted area;
  - Once established, vegetation must be uniform, perennial (if final stabilization), and cover at least 70% of stabilized area based on density of native vegetation.

- If using non-vegetative stabilization, by no later than 14 days after initiating stabilization:
  - Install or apply all non-vegetative measures;
  - Cover all areas of exposed soil.

Note: For the purposes of this permit, EPA will consider any of the following types of activities to constitute the initiation of stabilization: 1. Prepping the soil for vegetative or non-vegetative stabilization; 2. Applying mulch or other non-vegetative product to the exposed area; 3. Seeding or planting the exposed area; 4. Starting any of the activities in # 1 – 3 on a portion of the area to be stabilized, but not on the entire area; and 5. Finalizing arrangements to have stabilization product fully installed in compliance with the applicable deadline for completing stabilization.

Exceptions:

- Arid, semi-arid (if construction occurs during seasonally dry period), or drought-stricken areas:
  - Within 14 days of stopping construction work in an area, install any necessary non-vegetative stabilization measures;
  - Initiate vegetative stabilization as soon as conditions on the site allow;
  - Document the schedule that will be followed for initiating and completing vegetative stabilization;
  - Plant the area so that within 3 years the 70% cover requirement is met.
- Sites affected by severe storm events or other unforeseen circumstances:
  - Initiate vegetative stabilization as soon conditions on the site allow;
  - Document the schedule that will be followed for initiating and completing vegetative stabilization;
  - Plant the area so that so that within 3 years the 70% cover requirement is met.

8.J.4.3 Water Quality-Based Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.

The following water quality-based limits apply to earth-disturbing activities conducted prior to active mining activities defined in Part 8.J.3.2(a) and 8.J.3.2(b), in addition to the water quality-based limits in Part 2.2 of the MSGP.

Stricter requirements apply if your site will discharge to an impaired water or a water that is identified by your state, tribe, or EPA as a Tier 2 or Tier 2.5 for antidegradation purposes:

- More rapid stabilization of exposed areas: Complete initial stabilization activities within 7 days of stopping construction work.
- More frequent site inspections: Once every 7 days and within 24 hours of a storm event of 0.25 inches or greater.

8.J.4.4 *Inspection Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.*

The following requirements supersede the inspections requirements in Part 3 and 8.J.7 of the MSGP for earth-disturbing activities conducted prior to active mining activities defined in Part 8.J.3.2(a) and 8.J.3.2(b).

8.J.4.4.1 Inspection Frequency

- At least once every 7 calendar days, or
- Once every 14 calendar days and within 24 hours of a storm event of 0.25 inches or greater.

Note:

- Inspections only required during working hours;
- Inspections not required during unsafe conditions; and
- If you choose to inspect once every 14 days, you must have a method for measuring rainfall amount on site (either rain gauge or representative weather station)

Note: To determine if a storm event of 0.25 inches or greater has occurred on your site, you must either keep a properly maintained rain gauge on your site, or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, you must record the total rainfall measured for that day.

Note: You are required to specify in your SWPPP which schedule you will be following.

Note: "Within 24 hours of the occurrence of a storm event" means that you are required to conduct an inspection within 24 hours once a storm event has produced 0.25 inches, even if the storm event is still continuing. Thus, if you have elected to inspect bi- and there is a storm event at your site that continues for multiple days, and each day of the storm produces 0.25 inches or more of rain, you are required to conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the end of the storm.

8.J.4.4.2 Reductions in Inspection Frequency

- Stabilized areas: You may reduce the frequency of inspections to once per month in any area of your site where stabilization has occurred pursuant to Part 8.J.4.1.9 or 8.J.4.2.11.
- Arid, semi-arid, and drought stricken areas: If earth-disturbing activities are occurring during the seasonally dry period or during a period in which drought is predicted to occur, you may reduce inspections to once per month and within 24 hours of a 0.25 inch storm event.
- Frozen conditions: You may temporarily suspend or reduce inspections to once per month until thawing conditions occur if frozen conditions are continuous and disturbed areas have been stabilized. For extreme conditions in remote areas, e.g., where transit to the site is perilous/restricted or temperatures are routinely below freezing, you may suspend inspections until the conditions are conducive to safe access, and more frequent inspections can resume.

8.J.4.4.3 Areas to be Inspected. **You must at a minimum inspect the all of the following areas:**

- Disturbed areas;
- Stormwater controls and pollution prevention measures;
- Locations where stabilization measures have been implemented;
- Material, waste, borrow, or equipment storage and maintenance areas;
- Areas where stormwater flows;
- Points of discharge.

8.J.4.4.4 What to Check for During Inspections*.* At a minimum you must check:

- Whether all stormwater controls are installed, operational and working as intended;
- Whether any new or modified stormwater controls are needed;
- For conditions that could lead to a spill or leak;

- For visual signs of erosion/sedimentation at points of discharge.

If a discharge is occurring:
- The quality and characteristics of the discharge;
- Whether controls are operating effectively.

8.J.4.4.5 ***Inspection Report.*** Within 24 hours of an inspection, complete a report that includes:
- Inspection date;
- Name and title of inspector(s);
- Summary of inspection findings;
- Rainfall amount that triggered the inspection (if applicable);
- If it was unsafe to inspect a portion of the site, include documentation of the reason and the location(s);
- Each inspection report must be signed;
- Keep a current copy of all reports at the site or at an easily accessible location.

8.J.4.5 ***Cessation of Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities.*** The requirements in 8.J.4 no longer apply for any earth-disturbing activities conducted prior to active mining activities as defined in 8.J.3.2(a) or 8.J.3.2(b) where:
1. Earth-disturbing activities have ceased; and
2. Stabilization has been met consistent with Part 8.J.4.1.9 or 8.J.4.2.11 (not required for areas where active mining activities will occur).

8.J.5 Technology-Based Effluent Limits for Active Mining Activities.

Note: These requirements do not apply for any discharges from earth-disturbing activities conducted prior to active-mining as defined in 8.J.3.2(a) or 8.J.3.2(b).

8.J.5.1 ***Employee Training.*** Conduct employee training at least annually at active and temporarily inactive sites. (See also Part 2.1.2.8).

8.J.5.2 ***Stormwater Controls****.* Apart from the control measures you implement to meet your Part 2 effluent limits, where necessary to minimize pollutant discharges in stormwater, implement the following control measures at your site. The potential pollutants identified in Part 8.J.6.3 shall determine the priority and appropriateness of the control measures selected.

Stormwater Diversions: Divert stormwater away from potential pollutant sources through implementation of control measures such as the following, where determined to be feasible (list not exclusive): interceptor or diversion controls (e.g., dikes, swales, curbs, berms); pipe slope drains; subsurface drains; conveyance systems (e.g., channels or gutters, open-top box culverts, and waterbars; rolling dips and road sloping; roadway surface water deflector and culverts); or their equivalents. For mines subject to dust control requirements under state or county air quality permits, provided the requirements are equivalent, compliance with such air permit dust requirements shall constitute compliance with the dust control effluent limit in Part 2.1.2.10.

Capping: When capping is necessary to minimize pollutant discharges in stormwater, identify the source being capped and the material used to construct the cap.

Treatment: If treatment of stormwater (e.g., chemical or physical systems, oil and water separators, artificial wetlands) is necessary to protect water quality, describe the type and location of treatment used. Passive and/or active treatment of stormwater runoff is encouraged. Treated runoff may be discharged as a stormwater source regulated

under this permit provided the discharge is not combined with discharges subject to effluent limitation guidelines for the Mineral Mining and Processing Point Source Category (40 CFR Part 436).

8.J.5.3 ***Discharge Testing.*** (See also Part 5.2.3.4) Test or evaluate all outfalls covered under this permit for the presence of specific mining-related but unauthorized non-stormwater discharges such as discharges subject to effluent limitations guidelines (e.g., 40 CFR Part 436). Alternatively (if applicable), you may keep a certification with your SWPPP, per Part 8.J.6.6.

8.J.6 Additional SWPPP Requirements for Mining Operations.

Note: The requirements in Part 8.J.6 are not applicable to inactive mineral mining facilities.

8.J.6.1 ***Nature of Industrial Activities.*** (See also Part 5.2.2) Document in your SWPPP the mining and associated activities that can potentially affect the stormwater discharges covered by this permit, including a general description of the location of the site relative to major transportation routes and communities**.**

8.J.6.2 ***Site Map.*** (See also Part 5.2.2) Document in your SWPPP the locations of the following (as appropriate): mining or milling site boundaries; access and haul roads; outline of the drainage areas of each stormwater outfall within the facility with indications of the types of discharges from the drainage areas; location(s) of all permitted discharges covered under an individual NPDES permit; outdoor equipment storage, fueling, and maintenance areas; materials handling areas; outdoor manufacturing, outdoor storage, and material disposal areas; outdoor chemicals and explosives storage areas; overburden, materials, soils, or waste storage areas; location of mine drainage dewatering or other process water; heap leach pads; off-site points of discharge for mine dewatering and process water; surface waters; boundary of tributary areas that are subject to effluent limitations guidelines; and location(s) of reclaimed areas.

8.J.6.3 ***Potential Pollutant Sources.*** (See also Part 5.2.3) For each area of the mine or mill site where stormwater discharges associated with industrial activities occur, document in your SWPPP the types of pollutants (e.g., heavy metals, sediment) likely to be present in significant amounts. For example, phosphate mining facilities will likely need to document pollutants such as selenium, which can be present in significant amounts in their discharges. Consider these factors: the mineralogy of the waste rock (e.g., acid forming); toxicity and quantity of chemicals used, produced, or discharged; the likelihood of contact with stormwater; vegetation of site (if any); and history of significant leaks or spills of toxic or hazardous pollutants. Also include a summary of any existing waste rock or overburden characterization data and test results for potential generation of acid rock drainage.

8.J.6.4 ***Documentation of Control Measures.*** To the extent that you use any of the control measures in Part 8.J.5.2, document them in your SWPPP per Part 5.2.4. If control measures are implemented or planned but are not listed here (e.g., substituting a less toxic chemical for a more toxic one), include descriptions of them in your SWPPP. If you are in compliance with dust control requirements under state or county air quality permits, you must state (or summarize, as necessary) what the state or county air quality permit dust control requirements are and how you’ve achieved compliance with them.

8.J.6.5 ***Employee Training.*** All employee training(s) conducted in accordance with Part 8.J.5.1 must be documented with the SWPPP.

8.J.6.6 ***Certification of Permit Coverage for Commingled Non-Stormwater Discharges****.* If you determine that you are able to certify, consistent with Part 8.J.5.3, that a particular

discharge composed of commingled stormwater and non-stormwater is covered under a separate NPDES permit, and that permit subjects the non-stormwater portion to effluent limitations prior to any commingling, you must retain such certification with your SWPPP. This certification must identify the non-stormwater discharges, the applicable NPDES permit(s), the effluent limitations placed on the non-stormwater discharge by the permit(s), and the points at which the limitations are applied.

8.J.7 Additional Inspection Requirements. (See also Part 3.1)

Except for earth-disturbing activities conducted prior to active mining activities as defined in Part 8.J.3.2(a) and 8.J.3.2(b), which are subject to Part 8.J.4.4, perform inspections at least quarterly unless adverse weather conditions make the site inaccessible. Sites which discharge to waters which are designated as Tier 2 or 2.5 or waters which are impaired for sediment or nitrogen must be inspected monthly. See Part 8.J.8.1 for inspection requirements for inactive and unstaffed sites.

8.J.8 Sector-Specific Benchmarks. (See also Part 6)

Table 8.J-1 identifies benchmarks that apply to the specific subsectors of Sector J. These benchmarks apply to both your primary industrial activity and any co-located industrial activities. Note: There are no Part 8.J.8 monitoring and reporting or impaired waters monitoring requirements for inactive and unstaffed sites.

Table 8.J-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector J1. Sand and Gravel Mining (SIC 1442, 1446)	Nitrate plus Nitrite Nitrogen	0.68 mg/L
	Total Suspended Solids (TSS)	100 mg/L
Subsector J2. Dimension and Crushed Stone and Nonmetallic Minerals (except fuels) (SIC 1411, 1422-1429, 1481, 1499)	Total Suspended Solids (TSS)	100 mg/L

8.J.8.1 Inactive and Unstaffed Sites – Conditional Exemption from No Exposure Requirement for Routine Inspections, Quarterly Visual Assessments, and Benchmark and Impaired Waters Monitoring. As a Sector J facility, if you are seeking to exercise a waiver from either the routine inspection, quarterly visual assessment or the benchmark and/or impaired monitoring requirements for inactive and unstaffed sites (including temporarily inactive sites), you are conditionally exempt from the requirement to certify that "there are no industrial materials or activities exposed to stormwater" in Parts 3.1.1, 3.2.3, 6.2.1.3, and 6.2.4.3. This exemption is conditioned on the following:

- If circumstances change and your facility becomes active and/or staffed, this exception no longer applies and you must immediately begin complying with the applicable benchmark monitoring requirements as if you were in your first year of permit coverage, and the quarterly visual assessment requirements; and
- EPA retains the authority to revoke this exemption and/or the monitoring waiver where it is determined that the discharge causes, has a reasonable potential to cause, or contributes to an instream excursion above an applicable water quality standard, including designated uses.

Subject to the two conditions above, if your facility is inactive and unstaffed, you are waived from the requirement to conduct routine facility inspections, quarterly visual assessments, and benchmark and impaired waters monitoring. You must still conduct an annual site inspection in

accordance with Part 3.1. You are encouraged to inspect your site more frequently where you have reason to believe that severe weather or natural disasters may have damaged control measures or increased discharges.

8.J.9 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1).

Table 8.J-2 identifies effluent limits that apply to the industrial activities described below. Compliance with these effluent limits is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.J-2

Industrial Activity	Parameter	Effluent Limitation[1]
Mine dewatering discharges at crushed stone mining facilities (SIC 1422 - 1429)	pH	6.0 - 9.0
Mine dewatering discharges at construction sand and gravel mining facilities (SIC 1442)	pH	6.0 - 9.0
Mine dewatering discharges at industrial sand mining facilities (SIC 1446)	Total Suspended Solids (TSS)	25 mg/L, monthly avg.
		45 mg/L, daily maximum
	pH	6.0 - 9.0

[1]Monitor annually.

8.J.10 Termination of Permit Coverage.

8.J.10.1 ***Termination of Permit Coverage for Sites Reclaimed After December 17, 1990.*** A site or a portion of a site that has been released from applicable state or federal reclamation requirements after December 17, 1990, is no longer required to maintain coverage under this permit. If the site or portion of a site reclaimed after December 17, 1990, was not subject to reclamation requirements, the site or portion of the site is no longer required to maintain coverage under this permit if the site or portion of the site has been reclaimed as defined in Part 8.J.3.5.

8.J.10.2 ***Termination of Permit Coverage for Sites Reclaimed Before December 17, 1990.*** A site or portion of a site that was released from applicable state or federal reclamation requirements before December 17, 1990, or that was otherwise reclaimed before December 17, 1990, is no longer required to maintain coverage under this permit if the site or portion of the site has been reclaimed. A site or portion of a site is considered to have been reclaimed if: (1) stormwater runoff that comes into contact with raw materials, intermediate byproducts, finished products, and waste products does not have the potential to cause or contribute to violations of state water quality standards, (2) soil disturbing activities related to mining at the sites or portion of the site have been completed, (3) the site or portion of the site has been stabilized to minimize soil erosion, and (4) as appropriate depending on location, size, and the potential to contribute pollutants to stormwater discharges, the site or portion of the site has been revegetated, will be amenable to natural revegetation, or will be left in a condition consistent with the post-mining land use.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart K – Sector K – Hazardous Waste Treatment, Storage, or Disposal Facilities.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.K.1 Covered Stormwater Discharges.

The requirements in Subpart K apply to stormwater discharges associated with industrial activity from Hazardous Waste Treatment, Storage, or Disposal facilities (TSDFs) as identified by the Activity Code specified under Sector K in Table D-1 of Appendix D of the permit.

8.K.2 Industrial Activities Covered by Sector K.

This permit authorizes stormwater discharges associated with industrial activity from facilities that treat, store, or dispose of hazardous wastes and that are operating under interim status or a permit under subtitle C of RCRA.

Disposal facilities that have been properly closed and capped, and have no significant materials exposed to stormwater, are considered inactive and do not require permits.

8.K.3 Limitations on Coverage.

8.K.3.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) The following are not authorized by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory-derived wastewater, and contact wash water from washing truck and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.K.3.2 ***Limitations on Coverage for Facilities Providing Commercial TSDF Services.*** For facilities located in Region 6 (see Appendix C) coverage is limited to hazardous waste TSDFs that are self-generating (including occasionally accepting wastes from community household hazardous waste collection events as public service), handle only residential wastes, and/or only store hazardous wastes and do not treat or dispose of them. Coverage under this permit is not available to commercial waste disposal and treatment facilities located in Region 6 that dispose and treat on a commercial basis any produced hazardous wastes (i.e., not their own) as a service to commercial or industrial generators.

8.K.4 Definitions.

8.K.4.1 ***Contaminated stormwater*** – stormwater that comes into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined in Part 8.K.4.4. Some specific areas of a landfill that may produce contaminated stormwater include (but are not limited to) the open face of an active landfill with exposed waste (no cover added); the areas around wastewater treatment operations; trucks, equipment, or machinery that has been in direct contact with the waste; and waste dumping areas.

8.K.4.2 ***Drained free liquids*** – aqueous wastes drained from waste containers (e.g., drums) prior to landfilling.

8.K.4.3 ***Landfill*** – an area of land or an excavation in which wastes are placed for permanent disposal, but that is not a land application or land treatment unit, surface

impoundment, underground injection well, waste pile, salt dome formation, salt bed formation, underground mine, or cave as these terms are defined in 40 CFR 257.2, 258.2, and 260.10.

8.K.4.4 ***Landfill wastewater*** – as defined in 40 CFR Part 445 (Landfills Point Source Category), all wastewater associated with, or produced by, landfilling activities except for sanitary wastewater, non-contaminated stormwater, contaminated ground water, and wastewater from recovery pumping wells. Landfill wastewater includes, but is not limited to, leachate, gas collection condensate, drained free liquids, laboratory derived wastewater, contaminated stormwater, and contact wash water from washing truck, equipment, and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.

8.K.4.5 ***Leachate*** – liquid that has passed through or emerged from solid waste and contains soluble, suspended, or miscible materials removed from such waste.

8.K.4.6 ***Non-contaminated stormwater*** – stormwater that does not come into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined in Part 8.K.4.4. Non-contaminated stormwater includes stormwater that flows off the cap, cover, intermediate cover, daily cover, and/or final cover of the landfill.

8.K.5 Sector-Specific Benchmarks. (See also Part 6)

Table 8.K-1 identifies benchmarks that apply to the specific subsectors of Sector K. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.K-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector K1. ALL - Industrial Activity Code "HZ" (Note: permit coverage limited in some states). Benchmarks only applicable to discharges not subject to effluent limitations in 40 CFR Part 445 Subpart A (see below).	Ammonia	2.14 mg/L
	Total Magnesium	0.064 mg/L
	Chemical Oxygen Demand (COD)	120 mg/L
	Total Arsenic (freshwater) Total Arsenic (saltwater)[1]	0.15 mg/L 0.069 mg/L
	Total Cadmium (freshwater)[2] Total Cadmium (saltwater)[1]	Hardness Dependent 0.04 mg/L
	Total Cyanide (freshwater) Total Cyanide (saltwater)[1]	0.022 mg/L 0.001 mg/L
	Total Lead (freshwater)[2] Total Lead (saltwater)[1]	Hardness Dependent 0.21 mg/L
	Total Mercury (freshwater) Total Mercury (saltwater)[1]	0.0014 mg/L 0.0018 mg/L
	Total Selenium (freshwater) Total Selenium (saltwater)[1]	0.005 mg/L 0.29 mg/L
	Total Silver (freshwater)[2] Total Silver (saltwater)[1]	Hardness Dependent 0.0019 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Cadmium** (mg/L)	**Lead** (mg/L)	**Silver** (mg/L)
0-24.99 mg/L	0.0005	0.014	0.0007
25-49.99 mg/L	0.0008	0.023	0.0007
50-74.99 mg/L	0.0013	0.045	0.0017
75-99.99 mg/L	0.0018	0.069	0.0030
100-124.99 mg/L	0.0023	0.095	0.0046
125-149.99 mg/L	0.0029	0.122	0.0065
150-174.99 mg/L	0.0034	0.151	0.0087
175-199.99 mg/L	0.0039	0.182	0.0112
200-224.99 mg/L	0.0045	0.213	0.0138
225-249.99 mg/L	0.0050	0.246	0.0168
250+ mg/L	0.0053	0.262	0.0183

8.K.6 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1)

Table 8.K-2 identifies effluent limitations that apply to the industrial activities described below. Compliance with these effluent limitations is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.K-2[1]		
Industrial Activity	**Parameter**	**Effluent Limitation**
Discharges from hazardous waste landfills subject to effluent limitations in 40 CFR Part 445 Subpart A (see footnote).	Biochemical Oxygen Demand (BOD_5)	220 mg/L, daily maximum
		56 mg/L, monthly avg. maximum
	Total Suspended Solids (TSS)	88 mg/L, daily maximum
		27 mg/L, monthly avg. maximum
	Ammonia	10 mg/L, daily maximum
		4.9 mg/L, monthly avg. maximum
	Alpha Terpineol	0.042 mg/L, daily maximum
		0.019 mg/L, monthly avg. maximum
	Aniline	0.024 mg/L, daily maximum
		0.015 mg/L, monthly avg. maximum
	Benzoic Acid	0.119 mg/L, daily maximum
		0.073 mg/L, monthly avg. maximum
	Naphthalene	0.059 mg/L, daily maximum
		0.022 mg/L, monthly avg. maximum
	p-Cresol	0.024 mg/L, daily maximum
		0.015 mg/L, monthly avg. maximum
	Phenol	0.048 mg/L, daily maximum
		0.029 mg/L, monthly avg. maximum
	Pyridine	0.072 mg/L, daily maximum
		0.025 mg/L, monthly avg. maximum
	Total Arsenic	1.1 mg/L, daily maximum
		0.54 mg/L, monthly avg. maximum
	Total Chromium	1.1 mg/L, daily maximum
		0.46 mg/L, monthly avg. maximum
	Total Zinc	0.535 mg/L, daily maximum
		0.296 mg/L, monthly avg. maximum
	pH	Within the range of 6-9 standard pH units (s.u.)

[1] Monitor annually. As set forth at 40 CFR Part 445 Subpart A, these numeric limitations apply to contaminated stormwater discharges from hazardous waste landfills subject to the provisions of RCRA Subtitle C at 40 CFR Parts 264 (Subpart N) and 265 (Subpart N) except for any of the following facilities:

(a) landfills operated in conjunction with other industrial or commercial operations when the landfill receives only wastes generated by the industrial or commercial operation directly associated with the landfill;

(b) landfills operated in conjunction with other industrial or commercial operations when the landfill receives wastes generated by the industrial or commercial operation directly associated with the landfill and also receives other wastes, provided that the other wastes received for disposal are generated by a facility that is subject to the same provisions in 40 CFR Subchapter N as the industrial or commercial operation or that the other wastes received are of similar nature to the wastes generated by the industrial or commercial operation;

(c) landfills operated in conjunction with Centralized Waste Treatment (CWT) facilities subject to 40 CFR Part 437, so long as the CWT facility commingles the landfill wastewater with other non-landfill wastewater for discharge. A landfill directly associated with a CWT facility is subject to this part if the CWT facility discharges landfill wastewater separately from other CWT wastewater or commingles the wastewater from its landfill only with wastewater from other landfills; or

(d) landfills operated in conjunction with other industrial or commercial operations when the landfill receives wastes from public service activities, so long as the company owning the landfill does not receive a fee or other remuneration for the disposal service.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart L – Sector L – Landfills, Land Application Sites, and Open Dumps.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.L.1 Covered Stormwater Discharges.

The requirements in Subpart L apply to stormwater discharges associated with industrial activity from Landfills and Land Application Sites as identified by the Activity Code specified under Sector L in Table D-1 of Appendix D of the permit.

8.L.2 Industrial Activities Covered by Sector L.

This permit may authorize stormwater discharges for Sector L facilities associated with waste disposal at landfills, land application sites that receive or have received industrial waste, including sites subject to regulation under Subtitle D of RCRA. This permit does not cover discharges from landfills that receive only municipal wastes.

8.L.3 Limitations on Coverage.

8.L.3.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) The following discharges are not authorized by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory wastewater, and contact wash water from washing truck and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.L.3.2 ***Prohibition Stormwater Discharges from Open Dumps.*** Discharges from open dumps as defined under RCRA are also not authorized under this permit.

8.L.4 Definitions.

8.L.4.1 ***Contaminated stormwater*** – stormwater that comes into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater. Some areas of a landfill that may produce contaminated stormwater include (but are not limited to) the open face of an active landfill with exposed waste (no cover added); the areas around wastewater treatment operations; trucks, equipment, or machinery that has been in direct contact with the waste; and waste dumping areas.

8.L.4.2 ***Drained free liquids*** – aqueous wastes drained from waste containers (e.g., drums) prior to landfilling.

8.L.4.3 ***Landfill wastewater*** – as defined in 40 CFR Part 445 (Landfills Point Source Category) all wastewater associated with, or produced by, landfilling activities except for sanitary wastewater, non-contaminated stormwater, contaminated ground water, and wastewater from recovery pumping wells. Landfill process wastewater includes, but is not limited to, leachate; gas collection condensate; drained free liquids; laboratory-derived wastewater; contaminated stormwater; and contact wash water from washing truck, equipment, and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.

8.L.4.4 ***Leachate*** – liquid that has passed through or emerged from solid waste and contains soluble, suspended, or miscible materials removed from such waste.

8.L.4.5 ***Non-contaminated stormwater*** – stormwater that does not come into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater. Non-contaminated stormwater includes stormwater that flows off the cap, cover, intermediate cover, daily cover, and/or final cover of the landfill.

8.L.5 Additional Technology-Based Effluent Limits.

8.L.5.1 ***Preventive Maintenance Program***. (See also Part 2.1.2.3) As part of your preventive maintenance program, maintain the following: all elements of leachate collection and treatment systems, to prevent commingling of leachate with stormwater; the integrity and effectiveness of any intermediate or final cover (including repairing the cover as necessary), to minimize the effects of settlement, sinking, and erosion.

8.L.5.2 ***Erosion and Sedimentation Control.*** (See also Part 2.1.2.5) Provide temporary stabilization (e.g., temporary seeding, mulching, and placing geotextiles on the inactive portions of stockpiles) for the following in order to minimize discharges of pollutants in stormwater: materials stockpiled for daily, intermediate, and final cover; inactive areas of the landfill or open dump; landfills or open dump areas that have gotten final covers but where vegetation has yet to establish itself; and land application sites where waste application has been completed but final vegetation has not yet been established.

8.L.6 Additional SWPPP Requirements.

8.L.5.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: active and closed landfill cells or trenches, active and closed land application areas, locations where open dumping is occurring or has occurred, locations of any known leachate springs or other areas where uncontrolled leachate may commingle with runoff, and leachate collection and handling systems.

8.L.5.2 ***Summary of Potential Pollutant Sources***. (See also Part 5.2.3) Document in your SWPPP the following sources and activities that have potential pollutants associated with them: fertilizer, herbicide, and pesticide application; earth and soil moving; waste hauling and loading or unloading; outdoor storage of significant materials, including daily, interim, and final cover material stockpiles as well as temporary waste storage areas; exposure of active and inactive landfill and land application areas; uncontrolled leachate flows; and failure or leaks from leachate collection and treatment systems.

8.L.7 Additional Inspection Requirements. (See also Part 3)

8.L.7.1 ***Inspections of Active Sites***. Except in arid and semi-arid climates, inspect operating landfills, open dumps, and land application sites at least once every 7 days. Focus on areas of landfills that have not yet been finally stabilized; active land application areas, areas used for storage of material and wastes that are exposed to precipitation, stabilization, and structural control measures; leachate collection and treatment systems; and locations where equipment and waste trucks enter and exit the site. Ensure that sediment and erosion control measures are operating properly. For stabilized sites and areas where land application has been completed, or where the climate is arid or semi-arid, conduct inspections at least once every month.

8.L.7.2 ***Inspections of Inactive Sites.*** Inspect inactive landfills, open dumps, and land application sites at least quarterly. Qualified personnel must inspect landfill (or open dump) stabilization and structural erosion control measures, leachate collection and treatment systems, and all closed land application areas.

8.L.8 Additional Post-Authorization Documentation Requirements.

8.L.8.1 ***Recordkeeping and Internal Reporting.*** Keep records with your SWPPP of the types of wastes disposed of in each cell or trench of a landfill or open dump. For land application sites, track the types and quantities of wastes applied in specific areas.

8.L.9 Sector-Specific Benchmarks. (See also Part 6)

Table 8.L-1 identifies benchmarks that apply to the specific subsectors of Sector L. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.L-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration[1]
Subsector L1. All Landfill, Land Application Sites and Open Dumps (Industrial Activity Code "LF")	Total Suspended Solids (TSS)	100 mg/L
Subsector L2. All Landfill, Land Application Sites and Open Dumps, except Municipal Solid Waste Landfill (MSWLF) Areas Closed in Accordance with 40 CFR 258.60 (Industrial Activity Code "LF")	Total Iron	1.0 mg/L

[1]Benchmark monitoring required only for discharges not subject to effluent limitations in 40 CFR Part 445 Subpart B (see Table L-2 below).

8.L.10. Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1)

Table 8.L-2 identifies effluent limitations that apply to the industrial activities described below. Compliance with these effluent limitations is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.L-2[1]

Industrial Activity	Parameter	Effluent Limitation
Discharges from non-hazardous waste landfills subject to effluent limitations in 40 CFR Part 445 Subpart B.	Biochemical Oxygen Demand (BOD_5)	140 mg/L, daily maximum
		37 mg/L, monthly avg. maximum
	Total Suspended Solids (TSS)	88 mg/L, daily maximum
		27 mg/L, monthly avg. maximum
	Ammonia	10 mg/L, daily maximum
		4.9 mg/L, monthly avg. maximum
	Alpha Terpineol	0.033 mg/L, daily maximum
		0.016 mg/L monthly avg. maximum
	Benzoic Acid	0.12 mg/L, daily maximum
		0.071 mg/L, monthly avg. maximum
	p-Cresol	0.025 mg/L, daily maximum
		0.014 mg/L, monthly avg. maximum

Table 8.L-2[1]		
Industrial Activity	**Parameter**	**Effluent Limitation**
	Phenol	0.026 mg/L, daily maximum
		0.015 mg/L, monthly avg. maximum
	Total Zinc	0.20 mg/L, daily maximum
		0.11 mg/L, monthly avg. maximum
	pH	Within the range of 6-9 standard pH units (s.u.)

[1] Monitor annually. As set forth at 40 CFR Part 445 Subpart B, these numeric limitations apply to contaminated stormwater discharges from MSWLFs that have not been closed in accordance with 40 CFR 258.60, and to contaminated stormwater discharges from those landfills that are subject to the provisions of 40 CFR Part 257 except for discharges from any of the following facilities:

(a) landfills operated in conjunction with other industrial or commercial operations, when the landfill receives only wastes generated by the industrial or commercial operation directly associated with the landfill;

(b) landfills operated in conjunction with other industrial or commercial operations, when the landfill receives wastes generated by the industrial or commercial operation directly associated with the landfill and also receives other wastes, provided that the other wastes received for disposal are generated by a facility that is subject to the same provisions in 40 CFR Subchapter N as the industrial or commercial operation, or that the other wastes received are of similar nature to the wastes generated by the industrial or commercial operation;

(c) landfills operated in conjunction with CWT facilities subject to 40 CFR Part 437, so long as the CWT facility commingles the landfill wastewater with other non-landfill wastewater for discharge. A landfill directly associated with a CWT facility is subject to this part if the CWT facility discharges landfill wastewater separately from other CWT wastewater or commingles the wastewater from its landfill only with wastewater from other landfills; or

(d) landfills operated in conjunction with other industrial or commercial operations when the landfill receives wastes from public service activities, so long as the company owning the landfill does not receive a fee or other remuneration for the disposal service.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart M – Sector M – Automobile Salvage Yards.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.M.1 Covered Stormwater Discharges.

The requirements in Subpart M apply to stormwater discharges associated with industrial activity from Automobile Salvage Yards as identified by the SIC Code specified under Sector M in Table D-1 of Appendix D of this permit.

8.M.2 Additional Technology-Based Effluent Limits.

8.M.2.1 ***Spill and Leak Prevention Procedures.*** (See also Part 2.1.2.4) Drain vehicles intended to be dismantled of all fluids upon arrival at the site (or as soon thereafter as practicable), or employ some other equivalent means to prevent spills and leaks.

8.M.2.2 ***Employee Training.*** (See also Part 2.1.2.8) If applicable to your facility, address the following areas (at a minimum) in your employee training program: proper handling (collection, storage, and disposal) of oil, used mineral spirits, anti-freeze, mercury switches, and solvents.

8.M.2.3 ***Management of Runoff.*** (See also Part 2.1.2.6) Implement control measures to minimize discharges of pollutants in runoff such as the following, where determined to be feasible (list not exclusive): berms or drainage ditches on the property line (to help prevent run-on from neighboring properties); berms for uncovered outdoor storage of oily parts, engine blocks, and above-ground liquid storage; installation of detention ponds; and installation of filtering devices and oil and water separators.

8.M.3 Additional SWPPP Requirements.

8.M.3.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Identify locations used for dismantling, storing, and maintaining used motor vehicle parts. Also identify where any of the following may be exposed to precipitation or surface runoff: dismantling areas, parts (e.g., engine blocks, tires, hub caps, batteries, hoods, mufflers) storage areas, and liquid storage tanks and drums for fuel and other fluids.

8.M.3.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Assess the potential for the following to contribute pollutants to stormwater discharges: vehicle storage areas, dismantling areas, parts storage areas (e.g., engine blocks, tires, hub caps, batteries, hoods, mufflers), and fueling stations.

8.M.4 Additional Inspection Requirements. (See also Part 3.1)

Immediately (or as soon thereafter as practicable) inspect vehicles arriving at the site for leaks. Inspect quarterly for signs of leakage all equipment containing oily parts, hydraulic fluids, any other types of fluids, or mercury switches. Also, inspect quarterly for signs of leakage all vessels and areas where hazardous materials and general automotive fluids are stored, including, but not limited to, mercury switches, brake fluid, transmission fluid, radiator water, and antifreeze.

8.M.5 Sector-Specific Benchmarks. (See also Part 6)

Table 8.M-1 identifies benchmarks that apply to Sector M. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.M-1.		
Subsector (You may be subject to requirements for more than one sector/subsector)	**Parameter**	**Benchmark Monitoring Concentration**
Subsector M1. Automobile Salvage Yards (SIC 5015)	Total Suspended Solids (TSS)	100 mg/L
	Total Aluminum	0.75 mg/L
	Total Iron	1.0 mg/L
	Total Lead (freshwater)[2] Total Lead (saltwater)[1]	Hardness Dependent 0.21 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Lead** (mg/L)
0-24.99 mg/L	0.014
25-49.99 mg/L	0.023
50-74.99 mg/L	0.045
75-99.99 mg/L	0.069
100-124.99 mg/L	0.095
125-149.99 mg/L	0.122
150-174.99 mg/L	0.151
175-199.99 mg/L	0.182
200-224.99 mg/L	0.213
225-249.99 mg/L	0.246
250+ mg/L	0.262

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart N – Sector N – Scrap Recycling and Waste Recycling Facilities.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.N.1 Covered Stormwater Discharges.

The requirements in Subpart N apply to stormwater discharges associated with industrial activity from Scrap Recycling and Waste Recycling facilities as identified by the SIC Code specified under Sector N in Table D-1 of Appendix D of the permit.

8.N.2 Limitation on Coverage.

Separate permit requirements have been established for recycling facilities that receive, process, and do wholesale distribution of only source-separated recyclable materials primarily from non-industrial and residential sources (i.e., common consumer products including paper, newspaper, glass, cardboard, plastic containers, and aluminum and tin cans). This includes recycling facilities commonly referred to as material recovery facilities (MRF). See Part 8.N.3.3.

8.N.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) Non-stormwater discharges from turnings containment areas are not covered by this permit (see also Part 8.N.3.1.3). Discharges from containment areas in the absence of a storm event are prohibited unless covered by a separate NPDES permit. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.N.3 Additional Technology-Based Effluent Limits.

8.N.3.1 ***Scrap and Waste Recycling Facilities (Non-Source Separated, Nonliquid Recyclable Materials).*** The following requirements are for facilities that receive, process, and do wholesale distribution of non-source separated, nonliquid recyclable wastes (e.g., ferrous and nonferrous metals, plastics, glass, cardboard, and paper). These facilities may receive both nonrecyclable and recyclable materials. This section is not intended for those facilities that accept recyclables only from primarily non-industrial and residential sources.

8.N.3.1.1 ***Inbound Recyclable and Waste Material Control Program.*** Minimize the chance of accepting materials that could be significant sources of pollutants by conducting inspections of inbound recyclables and waste materials and through implementation of control measures such as the following, where determined to be feasible (list not exclusive): providing information and education to suppliers of scrap and recyclable waste materials on draining and properly disposing of residual fluids (e.g., from vehicles and equipment engines, radiators and transmissions, oil filled transformers, and individual containers or drums) and removal of mercury switches from vehicles before delivery to your facility; establishing procedures to minimize the potential of any residual fluids from coming into contact with precipitation or runoff; establishing procedures for accepting scrap lead-acid batteries (additional requirements for the handling, storage, and disposal or recycling of batteries are contained in the scrap lead-acid battery program provisions in Part 8.N.3.1.6); providing training targeted for those personnel engaged in the inspection and acceptance of inbound recyclable materials; and

establishing procedures to ensure that liquid wastes, including used oil, are stored in materially compatible and non-leaking containers and are disposed of or recycled in accordance with the Resource Conservation and Recovery Act (RCRA).

8.N.3.1.2 ***Scrap and Waste Material Stockpiles and Storage (Outdoor).*** Minimize contact of stormwater runoff with stockpiled materials, processed materials, and nonrecyclable wastes through implementation of control measures such as the following, where determined to be feasible (list not exclusive): permanent or semi-permanent covers; sediment traps, vegetated swales and strips, catch basin filters, and sand filters to facilitate settling or filtering of pollutants; dikes, berms, containment trenches, culverts, and surface grading to divert runoff from storage areas; silt fencing; and oil and water separators, sumps, and dry absorbents for areas where potential sources of residual fluids are stockpiled (e.g., automobile engine storage areas).

8.N.3.1.3 ***Stockpiling of Turnings Exposed to Cutting Fluids (Outdoor Storage)****.* Minimize contact of surface runoff with residual cutting fluids by storing all turnings exposed to cutting fluids under some form of permanent or semi-permanent cover, or establishing dedicated containment areas for all turnings that have been exposed to cutting fluids. Any containment areas must be constructed of concrete, asphalt, or other equivalent types of impermeable material and include a barrier (e.g., berms, curbing, elevated pads) to prevent contact with stormwater run-on. Stormwater runoff from these areas can be discharged, provided that any runoff is first collected and treated by an oil and water separator or its equivalent. You must regularly maintain the oil and water separator (or its equivalent) and properly dispose of or recycle collected residual fluids.

8.N.3.1.4 ***Scrap and Waste Material Stockpiles and Storage (Covered or Indoor Storage).*** Minimize contact of residual liquids and particulate matter from materials stored indoors or under cover with surface runoff through implementation of control measures such as the following, where determined to be feasible (list not exclusive): good housekeeping measures, including the use of dry absorbents or wet vacuuming to contain, dispose of, or recycle residual liquids originating from recyclable containers, and mercury spill kits for spills from storage of mercury switches; not allowing wash water from tipping floors or other processing areas to discharge to the storm sewer system; and disconnecting or sealing off all floor drains connected to the storm sewer system.

8.N.3.1.5 ***Scrap and Recyclable Waste Processing Areas.*** Minimize surface runoff from coming in contact with scrap processing equipment. Pay attention to operations that generate visible amounts of particulate residue (e.g., shredding) to minimize the contact of accumulated particulate matter and residual fluids with runoff (i.e., through good housekeeping, preventive maintenance). To minimize discharges of pollutants in stormwater from scrap and recyclable waste processing areas, implement control measures such as the following, where determined to be feasible (list not exclusive): at least once per month inspecting equipment for spills or leaks and malfunctioning, worn, or corroded parts or equipment; establishing a preventive maintenance program for processing equipment; using dry-absorbents or other cleanup practices to collect and dispose of or recycle spilled or leaking fluids or use mercury spill kits for spills from storage of mercury switches; on unattended

hydraulic reservoirs over 150 gallons in capacity, installing protection devices such as low-level alarms or equivalent devices, or secondary containment that can hold the entire volume of the reservoir; implementing containment or diversion structures such as dikes, berms, culverts, trenches, elevated concrete pads, and grading to minimize contact of stormwater runoff with outdoor processing equipment or stored materials; using oil and water separators or sumps; installing permanent or semi-permanent covers in processing areas where there are residual fluids and grease; and using retention or detention ponds or basins, sediment traps, vegetated swales or strips, and/or catch basin filters or sand filters for pollutant settling and filtration.

8.N.3.1.6 ***Scrap Lead-Acid Battery Program.*** To minimize the discharge of pollutants in stormwater from lead-acid batteries, properly handle, store, and dispose of scrap lead-acid batteries, and implement control measures such as the following, where determined to be feasible (list not exclusive): segregating scrap lead-acid batteries from other scrap materials; properly handling, storing, and disposing of cracked or broken batteries; collecting and disposing of leaking lead-acid battery fluid; minimizing or eliminating (if possible) exposure of scrap lead-acid batteries to precipitation or runoff; and providing employee training for the management of scrap batteries.

8.N.3.1.7 ***Spill Prevention and Response Procedures.*** (See also Part 2.1.2.4) Install alarms and/or pump shutoff systems on outdoor equipment with hydraulic reservoirs exceeding 150 gallons in the event of a line break. Alternatively, a secondary containment system capable of holding the entire contents of the reservoir plus room for precipitation can be used. Use a mercury spill kit for any release of mercury from switches, anti-lock brake systems, and switch storage areas.

8.N.3.1.8 ***Supplier Notification Program.*** As appropriate, notify major suppliers which scrap materials will not be accepted at the facility or will be accepted only under certain conditions.

8.N.3.2 ***Waste Recycling Facilities*** (Liquid Recyclable Materials).

8.N.3.2.1 ***Waste Material Storage (Indoor).*** Minimize or eliminate contact between residual liquids from waste materials stored indoors and from surface runoff. The plan may refer to applicable portions of other existing plans, such as Spill Prevention, Control, and Countermeasure (SPCC) plans required under 40 CFR Part 112. To minimize discharges of pollutants in stormwater from indoor waste material storage areas, implement control measures such as the following, where determined to be feasible (list not exclusive): implementing procedures for material handling (including labeling and marking); cleaning up spills and leaks with dry absorbent materials and/or a wet vacuum system; installing appropriate containment structures (e.g., trenching, curbing, gutters, etc.); and installing a drainage system, including appurtenances (e.g., pumps or ejectors, manually operated valves), to handle discharges from diked or bermed areas. Drainage should be discharged to an appropriate treatment facility or sanitary sewer system, or otherwise disposed of properly. These discharges may require coverage under a separate NPDES wastewater permit or industrial user permit under the pretreatment program.

8.N.3.2.2 ***Waste Material Storage (Outdoor).*** Minimize contact between stored residual liquids and precipitation or runoff. The plan may refer to applicable portions of other existing plans, such as SPCC plans required under 40 CFR Part 112.

Discharges of stormwater from containment areas containing used oil must also be in accordance with applicable sections of 40 CFR Part 112. To minimize discharges of pollutants in stormwater from outdoor waste material storage areas, implement control measures such as the following, where determined to be feasible (list not exclusive): appropriate containment structures (e.g., dikes, berms, curbing, pits) to store the volume of the largest tank, with sufficient extra capacity for precipitation; drainage control and other diversionary structures; corrosion protection and/or leak detection systems for storage tanks; and dry-absorbent materials or a wet vacuum system to collect spills.

8.N.3.2.3 ***Trucks and Rail Car Waste Transfer Areas.*** Minimize pollutants in stormwater discharges from truck and rail car loading and unloading areas. Include measures to clean up minor spills and leaks resulting from the transfer of liquid wastes. To minimize discharges of pollutants in stormwater from truck and rail car waste transfer areas, implement control measures such as the following, where determined to be feasible (list not exclusive): containment and diversionary structures to minimize contact with precipitation or runoff; and dry clean-up methods, wet vacuuming, roof coverings, and/or runoff controls.

8.N.3.3 ***Recycling Facilities (Source-Separated Materials).*** The following requirements are for facilities that receive only source-separated recyclables, primarily from non-industrial and residential sources.

8.N.3.3.1 ***Inbound Recyclable Material Control.*** Minimize the chance of accepting nonrecyclables (e.g., hazardous materials) that could be a significant source of pollutants by conducting inspections of inbound materials and through the implementation of control measures such as the following, where determined to be feasible (list not exclusive): providing information and education measures to inform suppliers of recyclables about acceptable and non-acceptable materials; training drivers responsible for pickup of recycled material; clearly marking public drop-off containers regarding which materials can be accepted; rejecting nonrecyclable wastes or household hazardous wastes at the source; and establishing procedures for handling and disposal of nonrecyclable material.

8.N.3.3.2 ***Outdoor Storage.*** Minimize exposure of recyclables to precipitation and runoff by using good housekeeping measures to prevent accumulation of particulate matter and fluids, particularly in high traffic areas and through implementation of control measure such as the following, where determined to be feasible (list not exclusive): providing totally enclosed drop-off containers for the public; installing a sump and pump with each container pit and treat or discharge collected fluids to a sanitary sewer system; providing dikes and curbs for secondary containment (e.g., around bales of recyclable waste paper); diverting surface water runoff away from outside material storage areas; providing covers over containment bins, dumpsters, and roll-off boxes; and storing the equivalent of one day's volume of recyclable material indoors.

8.N.3.3.3 ***Indoor Storage and Material Processing.*** Minimize the release of pollutants from indoor storage and processing areas through implementation of control measures such as the following, where determined to be feasible (list not exclusive): scheduling routine good housekeeping measures for all storage and processing areas; prohibiting tipping floor wash water from draining to

the storm sewer system; and providing employee training on pollution prevention practices.

8.N.3.3.4 ***Vehicle and Equipment Maintenance***. Minimize the discharge of pollutants in stormwater from areas where vehicle and equipment maintenance occur outdoors through implementation of control measures such as the following, where determined to be feasible (list not exclusive): minimizing or eliminating outdoor maintenance areas; establishing spill prevention and clean-up procedures in fueling areas; avoiding topping off fuel tanks; diverting runoff from fueling areas; storing lubricants and hydraulic fluids indoors; and providing employee training on proper handling and storage of hydraulic fluids and lubricants.

8.N.4 Additional SWPPP Requirements.

8.N.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP the locations of any of the following activities or sources that may be exposed to precipitation or surface runoff: scrap and waste material storage; outdoor scrap and waste processing equipment; and containment areas for turnings exposed to cutting fluids.

8.N.4.2 ***Maintenance Schedules/Procedures for Collection, Handling, and Disposal or Recycling of Residual Fluids at Scrap and Waste Recycling Facilities.*** If you are subject to Part 8.N.3.1.3, your SWPPP must identify any applicable maintenance schedule and the procedures to collect, handle, and dispose of or recycle residual fluids.

8.N.5 Additional Inspection Requirements.

8.N.5.1 ***Inspections for Waste Recycling Facilities.*** The inspections must be performed quarterly, per Part 3.1, and include, at a minimum, all areas where waste is generated, received, stored, treated, or disposed of and that are exposed to either precipitation or stormwater runoff.

8.N.6 Sector-Specific Benchmarks. (See also Part 6)

Table 8.N-1 identifies benchmarks that apply to Sector N. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.N-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector N1. Scrap Recycling and Waste Recycling Facilities except those only receiving source-separate recyclable materials primarily from non-industrial and residential sources (SIC 5093)	Chemical Oxygen Demand (COD)	120 mg/L
	Total Suspended Solids (TSS)	100 mg/L
	Aluminum Total Recoverable	0.75 mg/L
	Total Copper (freshwater)[2] Total Copper (saltwater)[1]	Hardness Dependent 0.0048 mg/L
	Total Recoverable Iron	1.0 mg/L
	Total Lead (freshwater)[2] Total Lead (saltwater)[1]	Hardness Dependent 0.21 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Copper** (mg/L)	**Lead** (mg/L)	**Zinc** (mg/L)
0-24.99 mg/L	0.0038	0.014	0.04
25-49.99 mg/L	0.0056	0.023	0.05
50-74.99 mg/L	0.0090	0.045	0.08
75-99.99 mg/L	0.0123	0.069	0.11
100-124.99 mg/L	0.0156	0.095	0.13
125-149.99 mg/L	0.0189	0.122	0.16
150-174.99 mg/L	0.0221	0.151	0.18
175-199.99 mg/L	0.0253	0.182	0.20
200-224.99 mg/L	0.0285	0.213	0.23
225-249.99 mg/L	0.0316	0.246	0.25
250+ mg/L	0.0332	0.262	0.26

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart O – Sector O – Steam Electric Generating Facilities.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.O.1 Covered Stormwater Discharges.

The requirements in Subpart O apply to stormwater discharges associated with industrial activity from Steam Electric Power Generating Facilities as identified by the Activity Code specified under Sector O in Table D-1 of Appendix D.

8.O.2 Industrial Activities Covered by Sector O.

This permit authorizes stormwater discharges from the following industrial activities at Sector O facilities:

8.O.2.1 ***Steam electric power generation using coal, natural gas, oil, nuclear energy, etc., to produce a steam source, including coal handling areas (does not include geothermal power);***

8.O.2.2 ***Coal pile runoff, including effluent limitations established by 40 CFR Part 423;***

8.O.2.3 Dual fuel facilities that could employ a steam boiler.

8.O.3 Limitations on Coverage.

8.O.3.1 ***Prohibition of Non-Stormwater Discharges.*** Non-stormwater discharges subject to effluent limitations guidelines are not covered by this permit. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.O.3.2 ***Prohibition of Stormwater Discharges.*** Stormwater discharges from the following are not covered by this permit:

8.O.3.2.1 ***Ancillary facilities (e.g., fleet centers and substations) that are not contiguous to a steam electric power generating facility;***

8.O.3.2.2 ***Gas turbine facilities (provided the facility is not a dual-fuel facility that includes a steam boiler), and combined-cycle facilities where no supplemental fuel oil is burned (and the facility is not a dual-fuel facility that includes a steam boiler);***

8.O.3.2.3 ***Cogeneration (combined heat and power) facilities utilizing a gas turbine.***

8.O.4 Additional Technology-Based Effluent Limits. The following good housekeeping measures are required in addition to Part 2.1.2.2:

8.O.4.1 ***Fugitive Dust Emissions.*** Minimize fugitive dust emissions from coal handling areas to minimize the tracking of coal dust offsite that could be discharged in stormwater through implementation of control measures such as the following, where determined to be feasible, (list not exclusive): installing specially designed tires; and washing vehicles in a designated area before they leave the site and controlling the wash water.

8.O.4.2 ***Delivery Vehicles.*** Minimize contamination of stormwater runoff from delivery vehicles arriving at the plant site. Implement procedures to inspect delivery vehicles arriving at the plant site as necessary to minimize discharges of pollutants in stormwater. Ensure the overall integrity of the body or container of the delivery vehicle and implement procedures to deal with leakage or spillage from delivery vehicles.

8.O.4.3 ***Fuel Oil Unloading Areas.*** Minimize contamination of precipitation or surface runoff from fuel oil unloading areas. Use containment curbs in unloading areas where feasible. In addition, ensure personnel familiar with spill prevention and response procedures are available to respond expeditiously in the event of a leak or spill during deliveries. Ensure that any leaks or spills are immediately contained and cleaned up, and use spill and overflow protection devices (e.g., drip pans, drip diapers, or other containment devices placed beneath fuel oil connectors to contain potential spillage during deliveries or from leaks at the connectors).

8.O.4.4 ***Chemical Loading and Unloading.*** Minimize contamination of precipitation or surface runoff from chemical loading and unloading areas. Use containment curbs at chemical loading and unloading areas to contain spills, where practicable. In addition, ensure personnel familiar with spill prevention and response procedures are available to respond expeditiously in the event of a leak or spill during deliveries. Ensure leaks and spills are immediately contained and cleaned up and, where practicable, load and unload in covered areas and store chemicals indoors.

8.O.4.5 ***Miscellaneous Loading and Unloading Areas.*** Minimize contamination of precipitation or surface runoff from loading and unloading areas through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering the loading area; grading, curbing, or berming around the loading area to divert run-on; locating the loading and unloading equipment and vehicles so that leaks are contained in existing containment and flow diversion systems; or equivalent procedures.

8.O.4.6 ***Liquid Storage Tanks.*** Minimize contamination of surface runoff from above-ground liquid storage tanks through implementation of control measures such as the following, where determined to be feasible, the following (list not exclusive): using protective guards around tanks; using containment curbs; installing spill and overflow protection; using dry cleanup methods; or equivalent measures.

8.O.4.7 ***Large Bulk Fuel Storage Tanks.*** Minimize contamination of surface runoff from large bulk fuel storage tanks. Use containment berms (or their equivalent). You must also comply with applicable state and federal laws, including Spill Prevention, Control and Countermeasure (SPCC) Plan requirements.

8.O.4.8 ***Spill Reduction Measures.*** Minimize the potential for an oil or chemical spill, or reference the appropriate part of your SPCC plan. Visually inspect as part of your routine facility inspection the structural integrity of all above-ground tanks, pipelines, pumps, and related equipment that may be exposed to stormwater, and make any necessary repairs immediately.

8.O.4.9 ***Oil-Bearing Equipment in Switchyards.*** Minimize contamination of surface runoff from oil-bearing equipment in switchyard areas. Use level grades and gravel surfaces to retard flows and limit the spread of spills, or collect runoff in perimeter ditches.

8.O.4.10 ***Residue-Hauling Vehicles.*** Inspect all residue-hauling vehicles for proper covering over the load, adequate gate sealing, and overall integrity of the container body. Repair vehicles without load covering or adequate gate sealing, or with leaking containers or beds.

8.O.4.11 ***Ash Loading Areas***. Reduce or control the tracking of ash and residue from ash loading areas. Clear the ash building floor and immediately adjacent roadways of spillage, debris, and excess water as necessary to minimize discharges of pollutants in stormwater.

8.O.4.12 ***Areas Adjacent to Disposal Ponds or Landfills.*** Minimize contamination of surface runoff from areas adjacent to disposal ponds or landfills. Reduce ash residue that may be tracked on to access roads traveled by residue handling vehicles, and reduce ash residue on exit roads leading into and out of residue handling areas.

8.O.4.13 ***Landfills, Scrap Yards, Surface Impoundments, Open Dumps, General Refuse Sites.*** Minimize the potential for contamination of runoff from these areas.

8.O.5 Additional SWPPP Requirements.

8.O.5.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP the locations of any of the following activities or sources that may be exposed to precipitation or surface runoff: storage tanks, scrap yards, and general refuse areas; short- and long-term storage of general materials (including but not limited to supplies, construction materials, paint equipment, oils, fuels, used and unused solvents, cleaning materials, paint, water treatment chemicals, fertilizer, and pesticides); landfills and construction sites; and stock pile areas (e.g., coal or limestone piles).

8.O.5.2 ***Documentation of Good Housekeeping Measures.*** You must document in your SWPPP the good housekeeping measures implemented to meet the effluent limits in Part 8.O.4.

8.O.6 Additional Inspection Requirements.

As part of your inspection, inspect the following areas monthly: coal handling areas, loading or unloading areas, switchyards, fueling areas, bulk storage areas, ash handling areas, areas adjacent to disposal ponds and landfills, maintenance areas, liquid storage tanks, and long term and short term material storage areas.

8.O.7 Sector-Specific Benchmarks. (See also Part 6)

Table 8.O-1 identifies benchmarks that apply to Sector O. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.O-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector O1. Steam Electric Generating Facilities (Industrial Activity Code "SE")	Total Iron	1.0 mg/L

8.O.8 Effluent Limitations Based on Effluent Limitations Guidelines. (See also Part 6.2.2.1)

Table 8.O-2 identifies effluent limits that apply to the industrial activities described below. Compliance with these effluent limits is to be determined based on discharges from these industrial activities independent of commingling with any other waste streams that may be covered under this permit.

Table 8.O-2[1]		
Industrial Activity	**Parameter**	**Effluent Limitation**
Discharges from coal storage piles at Steam Electric Generating Facilities	TSS	50 mg/l[2]
	pH	6.0 min - 9.0 max

[1] Monitor annually.
[2] If your facility is designed, constructed, and operated to treat the volume of coal pile runoff that is associated with a 10-year, 24-hour rainfall event, any untreated overflow of coal pile runoff from the treatment unit is not subject to the 50 mg/L limitation for total suspended solids.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart P – Sector P – Land Transportation and Warehousing.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.P.1 Covered Stormwater Discharges.

The requirements in Subpart P apply to stormwater discharges associated with industrial activity from Land Transportation and Warehousing facilities as identified by the SIC Codes specified under Sector P in Table D-1 of Appendix D of the permit.

8.P.2 Limitation on Coverage.

8.P.2.1 ***Prohibited Discharges*** (see also Parts 1.1.4 and 8.P.3.1.4) This permit does not authorize the discharge of vehicle/equipment/surface wash water, including tank cleaning operations. Such discharges must be authorized under a separate NPDES permit, discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements, or recycled on-site.

8.P.3 Additional Technology-Based Effluent Limits.

8.P.3.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2) In addition to the Good Housekeeping requirements in Part 2.1.2.2, you must do the following.

8.P.3.1.1 ***Vehicle and Equipment Storage Areas.*** Minimize the potential for stormwater exposure to leaky or leak-prone vehicles/equipment awaiting maintenance through implementation of control measures such as the following, where determined to be feasible (list not exclusive): using of drip pans under vehicles/equipment; storing vehicles and equipment indoors; installing berms or dikes; using of absorbents; roofing or covering storage areas; and cleaning pavement surfaces to remove oil and grease.

8.P.3.1.2 ***Fueling Areas.*** Minimize contamination of stormwater runoff from fueling areas through implementation of control measures such as the following, where determined to be feasible: covering the fueling area; using spill/overflow protection and cleanup equipment; minimizing stormwater run-on/runoff to the fueling area; using dry cleanup methods; and treating and/or recycling collected stormwater runoff.

8.P.3.1.3 ***Material Storage Areas.*** Maintain all material storage vessels (e.g., for used oil/oil filters, spent solvents, paint wastes, hydraulic fluids) to prevent contamination of stormwater and plainly label them (e.g., “Used Oil,” “Spent Solvents”). To minimize discharges of pollutants in stormwater from material storage areas, implement control measures such as the following, where determined to be feasible (list not exclusive): storing the materials indoors; installing berms/dikes around the areas; minimizing runoff of stormwater to the areas; using dry cleanup methods; and treating and/or recycling collected stormwater runoff.

8.P.3.1.4 ***Vehicle and Equipment Cleaning Areas.*** Minimize contamination of stormwater runoff from all areas used for vehicle/equipment cleaning through implementation of control measures such as the following, where determined to be feasible (list not exclusive): performing all cleaning operations indoors;

covering the cleaning operation, ensuring that all wash water drains to a proper collection system (i.e., not the stormwater drainage system); treating and/or recycling collected wash water; or other equivalent measures. Discharges of vehicle and equipment wash water, including tank cleaning operations, are not authorized by this permit for this sector.

8.P.3.1.5 ***Vehicle and Equipment Maintenance Areas.*** Minimize contamination of stormwater runoff from all areas used for vehicle/equipment maintenance through implementation of control measures such as the following, where determined to be feasible (list not exclusive): performing maintenance activities indoors; using drip pans; keeping an organized inventory of materials used in the shop; draining all parts of fluid prior to disposal; prohibiting wet clean up practices if these practices would result in the discharge of pollutants to stormwater drainage systems; using dry cleanup methods; treating and/or recycling collected stormwater runoff; and minimizing run on/runoff of stormwater to maintenance areas.

8.P.3.1.6 ***Locomotive Sanding (Loading Sand for Traction) Areas.*** Minimize discharges of pollutants in stormwater from locomotive sanding areas through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering sanding areas; minimizing stormwater run on/runoff; or appropriate sediment removal practices to minimize the offsite transport of sanding material by stormwater.

8.P.3.2 ***Employee Training.*** (See also Part 2.1.2.8) Train personnel at least once a year and address the following activities, as applicable: used oil and spent solvent management; fueling procedures; general good housekeeping practices; proper painting procedures; and used battery management.

8.P.4 Additional SWPPP Requirements.

8.P.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Identify in the SWPPP the following areas of the facility and indicate whether activities occurring there may be exposed to precipitation/surface runoff: fueling stations; vehicle/equipment maintenance or cleaning areas; storage areas for vehicle/equipment with actual or potential fluid leaks; loading/unloading areas; areas where treatment, storage or disposal of wastes occur; liquid storage tanks; processing areas; and storage areas.

8.P.4.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Assess the potential for the following activities and facility areas to contribute pollutants to stormwater discharges: onsite waste storage or disposal; dirt/gravel parking areas for vehicles awaiting maintenance; illicit plumbing connections between shop floor drains and the stormwater conveyance system(s); and fueling areas. Describe these activities in the SWPPP.

8.P.4.3 ***Description of Good Housekeeping Measures***. You must document in your SWPPP the good housekeeping measures you implement consistent with Part 8.P.3.

8.P.4.4 ***Vehicle and Equipment Wash Water Requirements.*** If wash water is handled in a manner that does not involve separate NPDES permitting (e.g., hauled offsite), describe the disposal method and include all pertinent information (e.g., frequency, volume, destination, etc.) in your SWPPP. Discharges of vehicle and equipment wash water, including tank cleaning operations, are not authorized by this permit for this sector.

8.P.5 Additional Inspection Requirements. (See also Part 3.1)

Inspect all the following areas/activities: storage areas for vehicles/equipment awaiting maintenance, fueling areas, indoor and outdoor vehicle/equipment maintenance areas, material storage areas, vehicle/equipment cleaning areas and loading/unloading areas.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart Q – Sector Q – Water Transportation.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.Q.1 Covered Stormwater Discharges.

The requirements in Subpart Q apply to stormwater discharges associated with industrial activity from Water Transportation facilities as identified by the SIC Codes specified under Sector Q in Table D-1 of Appendix D of the permit.

8.Q.2 Limitations on Coverage.

8.Q.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) Not covered by this permit: discharges from vessels including bilge and ballast water, sanitary wastes, pressure wash water, and cooling water. Any discharge of pollutants from a point source to a water of the U.S. requires coverage under an NPDES permit. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.Q.3 Additional Technology-Based Effluent Limits.

8.Q.3.1 ***Good Housekeeping Measures.*** You must implement the following good housekeeping measures in addition to the requirements of Part 2.1.2.2:

8.Q.3.1.1 ***Pressure Washing Area.*** If pressure washing is used to remove marine growth from vessels, the discharge water must be permitted by a separate NPDES permit. Collect or contain the discharges from the pressure washing area so that they are not commingled with stormwater discharges authorized by this permit.

8.Q.3.1.2 ***Blasting and Painting Area.*** Minimize the potential for spent abrasives, paint chips, and overspray to be discharged into receiving waters or the storm sewer system. Contain all blasting and painting activities, or use other measures, to minimize the discharge of contaminants (e.g., hanging plastic barriers or tarpaulins during blasting or painting operations to contain debris). At least once per month, you must clean stormwater conveyances of deposits of abrasive blasting debris and paint chips.

8.Q.3.1.3 ***Material Storage Areas.*** Store and plainly label all containerized materials (e.g., fuels, paints, solvents, waste oil, antifreeze, batteries) in a protected, secure location away from drains. Minimize the contamination of precipitation or surface runoff from the storage areas. Specify which materials are stored indoors, and contain or enclose or use other measures for those stored outdoors. If abrasive blasting is performed, discuss the storage and disposal of spent abrasive materials generated at the facility. Implement an inventory control plan to limit the presence of potentially hazardous materials onsite.

8.Q.3.1.4 ***Engine Maintenance and Repair Areas.*** Minimize the contamination of precipitation or surface runoff from all areas used for engine maintenance and repair through implementation of control measures such as the following,

where determined to be feasible (list not exclusive): performing all maintenance activities indoors; maintaining an organized inventory of materials used in the shop; draining all parts of fluid prior to disposal; prohibiting the practice of hosing down the shop floor; using dry cleanup methods; and treating and/or recycling stormwater runoff collected from the maintenance area.

8.Q.3.1.5 ***Material Handling Area.*** Minimize the contamination of precipitation or surface runoff from material handling operations and areas (e.g., fueling, paint and solvent mixing, disposal of process wastewater streams from vessels) through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering fueling areas; using spill and overflow protection; mixing paints and solvents in a designated area (preferably indoors or under a shed); and minimizing runoff of stormwater to material handling areas.

8.Q.3.1.6 ***Drydock Activities.*** Routinely maintain and clean the drydock to minimize dischrges of pollutants in stormwater. Address the cleaning of accessible areas of the drydock prior to flooding, and final cleanup following removal of the vessel and raising the dock. Include procedures for cleaning up oil, grease, and fuel spills occurring on the drydock. To minimize discharges of pollutants in stormwater from drydock activities, implement control measures such as the following, where determined to be feasible (list not exclusive): sweeping rather than hosing off debris and spent blasting material from accessible areas of the drydock prior to flooding; and making absorbent materials and oil containment booms readily available to clean up or contain any spills.

8.Q.3.2 ***Employee Training.*** (See also Part 2.1.2.8) As part of your employee training program, address, at a minimum, the following activities (as applicable): used oil management; spent solvent management; disposal of spent abrasives; disposal of vessel wastewaters; spill prevention and control; fueling procedures; general good housekeeping practices; painting and blasting procedures; and used battery management.

8.Q.3.3 ***Preventive Maintenance.*** (See also Part 2.1.2.3) As part of your preventive maintenance program, perform timely inspection and maintenance of stormwater management devices (e.g., cleaning oil and water separators and sediment traps to ensure that spent abrasives, paint chips, and solids will be intercepted and retained prior to entering the storm drainage system), as well as inspecting and testing facility equipment and systems to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters.

8.Q.4 Additional SWPPP Requirements.

8.Q.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: fueling; engine maintenance and repair; vessel maintenance and repair; pressure washing; painting; sanding; blasting; welding; metal fabrication; loading and unloading areas; locations used for the treatment, storage, or disposal of wastes; liquid storage tanks; liquid storage areas (e.g., paint, solvents, resins); and material storage areas (e.g., blasting media, aluminum, steel, scrap iron).

8.Q.4.2 ***Summary of Potential Pollutant Sources.*** (See also Part 5.2.3) Document in the SWPPP the following additional sources and activities that have potential pollutants associated with them: outdoor manufacturing or processing activities (e.g., welding, metal

fabricating) and significant dust or particulate generating processes (e.g., abrasive blasting, sanding, and painting).

8.Q.5 Additional Inspection Requirements. (See also Part 3.1)

Include the following in all quarterly routine facility inspections: pressure washing areas; blasting, sanding, and painting areas; material storage areas; engine maintenance and repair areas; material handling areas; drydock area; and general yard area.

8.Q.6 Sector-Specific Benchmarks. (See also Part 6)

Table 8.Q-1 identifies benchmarks that apply to Sector Q. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.Q-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector Q1. Water Transportation Facilities (SIC 4412-4499)	Total Aluminum	0.75 mg/L
	Total Iron	1.0 mg/L
	Total Lead (freshwater)[2] Total Lead (saltwater)[1]	Hardness Dependent 0.21 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.

[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	Lead (mg/L)	Zinc (mg/L)
0-24.99 mg/L	0.014	0.04
25-49.99 mg/L	0.023	0.05
50-74.99 mg/L	0.045	0.08
75-99.99 mg/L	0.069	0.11
100-124.99 mg/L	0.095	0.13
125-149.99 mg/L	0.122	0.16
150-174.99 mg/L	0.151	0.18
175-199.99 mg/L	0.182	0.20
200-224.99 mg/L	0.213	0.23
225-249.99 mg/L	0.246	0.25
250+ mg/L	0.262	0.26

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart R – Sector R – Ship and Boat Building and Repair Yards.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.R.1 Covered Stormwater Discharges.

The requirements in Subpart R apply to stormwater discharges associated with industrial activity from Ship and Boat Building and Repair Yards as identified by the SIC Codes specified under Sector R in Table D-1 of Appendix D of the permit.

8.R.2 Limitations on Coverage.

8.R.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) Not covered by this permit: discharges from vessels including bilge and ballast water, sanitary wastes, pressure wash water, and cooling water. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.R.3 Additional Technology-Based Effluent Limits.

8.R.3.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2)

8.R.3.1.1 ***Pressure Washing Area***. If pressure washing is used to remove marine growth from vessels, the discharged water must be permitted as a process wastewater by a separate NPDES permit.

8.R.3.1.2 ***Blasting and Painting Area.*** Minimize the potential for spent abrasives, paint chips, and overspray to be discharged into receiving waters or the storm sewer system. Contain all blasting and painting activities, or use other measures, to prevent the discharge of the contaminants (e.g., hanging plastic barriers or tarpaulins during blasting or painting operations to contain debris). When necessary, regularly clean stormwater conveyances of deposits of abrasive blasting debris and paint chips.

8.R.3.1.3 ***Material Storage Areas.*** Store and plainly label all containerized materials (e.g., fuels, paints, solvents, waste oil, antifreeze, batteries) in a protected, secure location away from drains. Minimize the contamination of precipitation or surface runoff from the storage areas. If abrasive blasting is performed, discuss the storage and disposal of spent abrasive materials generated at the facility. Implement an inventory control plan to limit the presence of potentially hazardous materials onsite.

8.R.3.1.4 ***Engine Maintenance and Repair Areas.*** Minimize the contamination of precipitation or surface runoff from all areas used for engine maintenance and repair through implementation of control measures such as the following, where determined to be feasible (list not exclusive): performing all maintenance activities indoors; maintaining an organized inventory of materials used in the shop; draining all parts of fluid prior to disposal; prohibiting the practice of hosing down the shop floor; using dry cleanup methods; and treating and/or recycling stormwater runoff collected from the maintenance area.

8.R.3.1.5 ***Material Handling Area.*** Minimize the discharge of pollutants in stormwater from material handling operations and areas (e.g., fueling, paint and solvent mixing, disposal of process wastewater streams from vessels) through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering fueling areas, using spill and overflow protection, mixing paints and solvents in a designated area (preferably indoors or under a shed), and minimizing stormwater run-on to material handling areas.

8.R.3.1.6 ***Drydock Activities.*** Routinely maintain and clean the drydock to minimize pollutants in stormwater runoff. Clean accessible areas of the drydock prior to flooding and final cleanup following removal of the vessel and raising the dock. Include procedures for cleaning up oil, grease, or fuel spills occurring on the drydock. To minimize discharges of pollutants in stormwater from drydock activities, implement control measures such as the following, where determined to be feasible (list not exclusive): sweeping rather than hosing off debris and spent blasting material from accessible areas of the drydock prior to flooding; and having absorbent materials and oil containment booms readily available to clean up and contain any spills.

8.R.3.2 ***Employee Training.*** (See also Part 2.1.2.8) As part of your employee training program, address, at a minimum, the following activities (as applicable): used oil management, spent solvent management, disposal of spent abrasives, disposal of vessel wastewaters, spill prevention and control, fueling procedures, general good housekeeping practices, painting and blasting procedures, and used battery management.

8.R.3.4 ***Preventive Maintenance.*** (See also Part 2.1.2.3) As part of your preventive maintenance program, perform timely inspection and maintenance of stormwater management devices (e.g., cleaning oil and water separators and sediment traps to ensure that spent abrasives, paint chips, and solids will be intercepted and retained prior to entering the storm drainage system), as well as inspecting and testing facility equipment and systems to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters.

8.R.4 Additional SWPPP Requirements.

8.R.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: fueling; engine maintenance or repair; vessel maintenance or repair; pressure washing; painting; sanding; blasting; welding; metal fabrication; loading and unloading areas; treatment, storage, and waste disposal areas; liquid storage tanks; liquid storage areas (e.g., paint, solvents, resins); and material storage areas (e.g., blasting media, aluminum, steel, scrap iron).

8.R.4.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Document in your SWPPP the following additional sources and activities that have potential pollutants associated with them (if applicable): outdoor manufacturing or processing activities (e.g., welding, metal fabricating) and significant dust or particulate generating processes (e.g., abrasive blasting, sanding, and painting).

8.R.4.3 ***Documentation of Good Housekeeping Measures.*** Document in your SWPPP any good housekeeping measures implemented to meet the effluent limits in Part 8.R.3.

8.R.4.3.1 ***Blasting and Painting Areas.*** Document in the SWPPP any standard operating practices relating to blasting and painting (e.g., prohibiting uncontained blasting and painting over open water or prohibiting blasting and painting during windy conditions, which can render containment ineffective).

8.R.4.3.2 ***Storage Areas.*** Specify in your SWPPP which materials are stored indoors, and contain or enclose or use other measures for those stored outdoors.

8.R.5 Additional Inspection Requirements. (See also Part 3.1)

Include the following in all quarterly routine facility inspections: pressure washing areas; blasting, sanding, and painting areas; material storage areas; engine maintenance and repair areas; material handling areas; drydock area; and general yard area.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart S – Sector S – Air Transportation.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.S.1 Covered Stormwater Discharges.

The requirements in Subpart S apply to stormwater discharges associated with industrial activity from Air Transportation facilities identified by the SIC Codes specified under Sector S in Table D-1 of Appendix D of the permit.

8.S.2 Limitation on Coverage.

8.S.2.1 ***Limitations on Coverage.*** This permit authorizes stormwater discharges from only those portions of the air transportation facility that are involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling and lubrication), equipment cleaning operations or deicing operations.

Note: the term "deicing" in this permit will generally be used to mean both deicing (removing frost, snow or ice) and anti-icing (preventing accumulation of frost, snow or ice) activities, unless specific mention is made otherwise.

8.S.2.2 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4 and Part 8.S.5.3) This permit does not authorize the discharge of aircraft, ground vehicle, runway and equipment wash waters; nor the dry weather discharge of deicing chemicals. Such discharges must be covered by separate NPDES permit(s). Note that a discharge resulting from snowmelt is not a dry weather discharge. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.S.3 Multiple Operators at Air Transportation Facilities.

Air transportation facilities often have more than one operator who could discharge stormwater associated with industrial activity. Operators include the airport authority and airport tenants, including air passenger or cargo companies, fixed based operators, and other parties who routinely perform industrial activities on airport property.

8.S.3.1 ***Permit Coverage/Submittal of NOIs.*** Where an airport transportation facility has multiple industrial operators that discharge stormwater, each individual operator must obtain coverage under an NPDES stormwater permit. To obtain coverage under the MSGP, all such operators must meet the eligibility requirements in Part 1 and must submit an NOI, per Part 1.2.1.1 (or, if appropriate, a no exposure certification per Part 1.4).

8.S.3.2 ***MSGP Implementation Responsibilities for Airport Authority and Tenants.*** The airport authority, in collaboration with its tenants, may choose to implement certain MSGP requirements on behalf of its tenants in order to increase efficiency and eliminate redundancy or duplication of effort. Options available to the airport authority and its tenants for implementation of MSGP requirements include:

- The airport authority performs certain activities on behalf of itself and its tenants and reports on its activities;
- Tenants provide the airport authority with relevant inputs about tenants' activities, including deicing chemical usage*, and the airport authority compiles and reports on tenants' and its own activities;

- Tenants independently perform, document and submit required information on their activities.

*Tenants who report their deicing chemical usage to the airport authority and rely on the airport authority to perform monitoring should not check the glycol and urea use box on their NOI forms.

8.S.3.3 ***SWPPP Requirements.*** A single comprehensive SWPPP must be developed for all stormwater discharges associated with industrial activity at the airport before submittal of any NOIs. The comprehensive SWPPP should be developed collaboratively by the airport authority and tenants. If any operator develops a SWPPP for discharges from its own areas of the airport, that SWPPP must be coordinated and integrated with the comprehensive SWPPP. All operators and their separate SWPPP contributions and compliance responsibilities must be clearly identified in the comprehensive SWPPP, which all operators must sign and certify per Part 5.2.7. As applicable, the SWPPP must clearly specify the MSGP requirements to be complied with by:

- The airport authority for itself;
- The airport authority on behalf of its tenants;
- Tenants for themselves.

For each activity that an operator (e.g., the airport authority) conducts on behalf of another operator (e.g., a tenant), the SWPPP must describe a process for reporting results to the latter operator and for ensuring appropriate follow-up, if necessary, by all affected operators. This is to ensure all actions are taken to correct any potential deficiencies or permit violations. For example, where the airport authority is conducting monitoring for itself and its tenants, the SWPPP must identify how the airport authority will share the monitoring results with its tenants, and then follow-up with its tenants where there are any exceedances of benchmarks, effluent limits, or water quality standards. In turn, the SWPPP must describe how the tenants will also follow-up to ensure permit compliance.

8.S.3.4 ***Duty to Comply.*** All individual operators are responsible for implementing their assigned portion of the comprehensive SWPPP, and operators must ensure that their individual activities do not render another operator's stormwater controls ineffective. In addition, the standard permit conditions found in Appendix B apply to each individual operator, including B.1 Duty to Comply (which states, in part, "You [each individual operator] must comply with all conditions of this permit."). For multiple operators at an airport this means that each individual operator remains responsible for ensuring all requirements of its own MSGP coverage are met regardless of whether the comprehensive SWPPP allocates the actual implementation of any of those responsibilities to another entity. That is, the failure of the entity allocated responsibility in the SWPPP to implement an MSGP requirement on behalf of other operators does not negate the other operators' ultimate liability.

8.S.4 Additional Technology-Based Effluent Limits.

8.S.4.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2)

8.S.4.1.1 ***Aircraft, Ground Vehicle and Equipment Maintenance Areas.*** Minimize the contamination of stormwater runoff from all areas used for aircraft, ground vehicle and equipment maintenance (including the maintenance conducted on the terminal apron and in dedicated hangers) through implementation of control measures such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive):

performing maintenance activities indoors; maintaining an organized inventory of material used in the maintenance areas; draining all parts of fluids prior to disposal; prohibiting the practice of hosing down the apron or hanger floor; using dry cleanup methods; and collecting the stormwater runoff from the maintenance area and providing treatment or recycling.

8.S.4.1.2 ***Aircraft, Ground Vehicle and Equipment Cleaning Areas.*** (See also Part 8.S.4.6) Clearly demarcate these areas on the ground using signage or other appropriate means. Minimize the contamination of stormwater runoff from cleaning areas.

8.S.4.1.3 ***Aircraft, Ground Vehicle and Equipment Storage Areas.*** Store all aircraft, ground vehicles and equipment awaiting maintenance in designated areas only and implement control measures to minimize the discharge of pollutants in stormwater from these storage areas such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): storing aircraft and ground vehicles indoors; using drip pans for the collection of fluid leaks; and perimeter drains, dikes or berms surrounding the storage areas.

8.S.4.1.4 ***Material Storage Areas.*** Maintain the vessels of stored materials (e.g., used oils, hydraulic fluids, spent solvents, and waste aircraft fuel) in good condition to prevent or minimize contamination of stormwater. Also plainly label the vessels (e.g., “used oil,” “Contaminated Jet A”). To minimize contamination of precipitation/runoff from these areas, implement control measures such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): storing materials indoors; storing waste materials in a centralized location; and installing berms/dikes around storage areas.

8.S.4.1.5 ***Airport Fuel System and Fueling Areas.*** Minimize the discharge of pollutants in stormwater from airport fuel system and fueling areas through implementation of control measures such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): implementing spill and overflow practices (e.g., placing absorptive materials beneath aircraft during fueling operations); using only dry cleanup methods; and collecting stormwater runoff. If you have implemented a SPCC plan developed in accordance with the 2006 amendments to the SPCC rule, you may cite the relevant aspects from your SPCC plan that comply with the requirements of this section in your SWPPP.

8.S.4.1.6 ***Source Reduction.*** Consistent with safety considerations, minimize the use of urea and glycol-based deicing chemicals to reduce the aggregate amount of deicing chemicals used that could add pollutants to stormwater discharges. Chemical options to replace pavement deicers (urea or glycol) include (list not exclusive): potassium acetate; magnesium acetate; calcium acetate; and anhydrous sodium acetate.

8.S.4.1.6.1 ***Runway Deicing Operations.*** To minimize the discharge of pollutants in stormwater from runway deicing operations, implement source reduction control measures such as the following, where determined to be feasible and that

accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): metered application of chemicals; pre-wetting dry chemical constituents prior to application; installing a runway ice detection system; implementing anti-icing operations as a preventive measure against ice buildup; heating sand; and product substitution.

8.S.4.1.6.2 ***Aircraft Deicing Operations*.** Minimize the discharge of pollutants in stormwater from aircraft deicing operations. Determine whether excessive application of deicing chemicals occurs and adjust as necessary, consistent with considerations of flight safety. Determine whether alternatives to glycol and whether containment measures for applied chemicals are feasible. Implement control measures for reducing deicing fluid such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): forced-air deicing systems, computer-controlled fixed-gantry systems, infrared technology, hot water, varying glycol content to air temperature, enclosed-basket deicing trucks, mechanical methods, solar radiation, hangar storage, aircraft covers, and thermal blankets for MD-80s and DC-9s. Consider using ice-detection systems and airport traffic flow strategies and departure slot allocation systems where feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations. The evaluations and determinations required by this Part should be carried out by the personnel most familiar with the particular aircraft and flight operations and related systems in question (versus an outside entity such as the airport authority).

8.S.4.1.7 ***Management of Runoff*.** (See also Part 2.1.2.6) Minimize the discharge of pollutants in stormwater from deicing chemicals in runoff. To minimize discharges of pollutants in stormwater from aircraft deicing, implement runoff management control measures such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): installing a centralized deicing pad to recover deicing fluid following application; plug-and-pump (PnP); using vacuum/collection trucks (glycol recovery vehicles); storing contaminated stormwater/deicing fluids in tanks; recycling collected deicing fluid where feasible; releasing controlled amounts to a publicly owned treatment works; separation of contaminated snow; conveying contaminated runoff into a stormwater impoundment for biochemical decomposition (be aware of attracting wildlife that may prove hazardous to flight operations); and directing runoff into vegetative swales or other infiltration measures. To minimize discharges of pollutants in stormwater from runway deicing, implement runoff management control measures such as the following, where determined to be feasible and that accommodate considerations of safety, space, operational constraints, and flight considerations (list not exclusive): mechanical systems (snow plows, brushes); conveying contaminated runoff into swales and/or a stormwater impoundment; and pollution prevention practices such as ice detection systems, and airfield prewetting.

When applying deicing fluids during non-precipitation events (also referred to as "clear ice deicing"), implement control measures to prevent unauthorized discharge of pollutants (dry-weather discharges of pollutants would need coverage under an NPDES wastewater permit), or to minimize the discharge of pollutants from deicing fluids in later stormwater discharges, implement control measures such as the following, where determined to be feasible and that accommodate considerations safety, space, operational constraints, and flight considerations (list not exclusive): recovering deicing fluids; preventing the fluids from entering storm sewers or other stormwater discharge conveyances (e.g., covering storm sewer inlets, using booms, installing absorptive interceptors in the drains); releasing controlled amounts to a publicly owned treatment works Used deicing fluid should be recycled whenever practicable.

8.S.4.2 ***Deicing Season.*** You must determine the seasonal timeframe (e.g., December-February, October - March) during which deicing activities typically occur at the facility. Implementation of control measures, including any BMPs, facility inspections and monitoring must be conducted with particular emphasis throughout the defined deicing season. If you meet the deicing chemical usage thresholds of 100,000 gallons glycol and/or 100 tons of urea, the deicing season you identified is the timeframe during which you must obtain the four required benchmark monitoring event results for deicing-related parameters, i.e., BOD, COD, ammonia and pH. See also Part 8.S.7.

8.S.5 Additional SWPPP Requirements.

8.S.5.1 ***Drainage Area Site Map****.* (See also Part 5.2.2) Document in the SWPPP the following areas of the facility and indicate whether activities occurring there may be exposed to precipitation/surface runoff: aircraft and runway deicing operations; fueling stations; aircraft, ground vehicle and equipment maintenance/cleaning areas; and storage areas for aircraft, ground vehicles and equipment awaiting maintenance.

8.S.5.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) In the inventory of exposed materials, describe in the SWPPP the potential for the following activities and facility areas to contribute pollutants to stormwater discharges: aircraft, runway, ground vehicle and equipment maintenance and cleaning; and aircraft and runway deicing operations (including apron and centralized aircraft deicing stations, runways, taxiways and ramps). If deicing chemicals are used, a record of the types (including the Safety Data Sheets [SDS]) used and the monthly quantities, either as measured or, in the absence of metering, using best estimates, must be maintained. This includes all deicing chemicals, not just glycols and urea (e.g., potassium acetate), because large quantities of these other chemicals can still have an adverse impact on receiving waters. Deicing operators must provide the above information to the airport authority for inclusion with any comprehensive airport SWPPPs.

8.S.5.3 ***Vehicle and Equipment Wash Water Requirements.*** If wash water is handled in a manner that does not involve separate NPDES permitting or local pretreatment requirements (e.g., hauled offsite, retained onsite), describe the disposal method and include all pertinent information (e.g., frequency, volume, destination) in your SWPPP. Discharges of vehicle and equipment wash water are not authorized by this permit for this sector.

8.S.5.4 ***Documentation of Control Measures Used for Management of Runoff****.* Document in your SWPPP the control measures used for collecting or containing contaminated melt water from collection areas used for disposal of contaminated snow.

8.S.6 Additional Inspection Requirements.

At a minimum conduct facility inspections at least monthly during the deicing season (e.g., October through April for most mid-latitude airports). If your facility needs to deice before or after this period, expand the monthly inspections to include all months during which deicing chemicals may be used. The Director may specifically require you to increase inspection frequencies.

8.S.7 Sector-Specific Benchmarks. (See also Part 6)

Table 8.S-1 identifies benchmarks that apply to Sector S. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.S-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
For airports where a single permittee, or a combination of permitted facilities use more than 100,000 gallons of pure glycol in glycol-based deicing fluids and/or 100 tons or more of urea on an average annual basis, monitor the first four parameters in ONLY those outfalls that collect runoff from areas where deicing activities occur (SIC 4512-4581).	Biochemical Oxygen Demand (BOD_5)[1]	30 mg/L
	Chemical Oxygen Demand (COD)[1]	120 mg/L
	Ammonia[1]	2.14 mg/L
	pH[1]	6.0 - 9.0 s.u.

[1] These are deicing-related parameters. Collect the four benchmark samples, and any required follow-up benchmark samples, during the timeframe defined in Part 8.S.4.2 when deicing activities are occurring.

8.S.8 Effluent Limitations Based on Effluent Limitations Guidelines and New Source Performance Standards. (See also Part 6.2.2.1)

8.S.8.1 ***Airfield Pavement Deicing.*** For both existing and new "primary airports" (as defined at 40 CFR 449.2) with 1,000 or more annual non-propeller aircraft departures that discharge stormwater from airfield pavement deicing activities, there shall be no discharge of airfield pavement deicers containing urea. To comply with this limitation, such airports must do one of the following: (1) certify annually on the annual report that you do not use pavement deicers containing urea, or (2) meet the effluent limitation in Table 8.S-2.

8.S.8.2 ***Aircraft Deicing.*** Airports that are both "primary airports" (as defined at 40 CFR 449.2) and new sources ("new airports") with 1,000 or more annual non-propeller aircraft departures must meet the applicable requirements for aircraft deicing at 40 CFR 449.11(a). Discharges of the collected aircraft deicing fluid directly to waters of the U.S. are not eligible for coverage under this permit.

8.S.8.3 ***Monitoring, Reporting and Recordkeeping.*** For new and existing airports subject to the effluent limitations in Part 8.S.8.1 or 8.S.8.2 of this permit, you must comply with the applicable monitoring, reporting and recordkeeping requirements outlined in 40 CFR 449.20.

Table 8.S-2		
Industrial Activity	**Parameter**	**Effluent Limitation**
Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures	Ammonia as Nitrogen	14.7 mg/L, daily maximum

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart T – Sector T – Treatment Works.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.T.1 Covered Stormwater Discharges.

The requirements in Subpart T apply to stormwater discharges associated with industrial activity from Treatment Works as identified by the Activity Code specified under Sector T in Table D-1 of Appendix D of the permit.

8.T.2 Industrial Activities Covered by Sector T.

The requirements listed under this part apply to all existing point source stormwater discharges associated with the following activities:

8.T.2.1 ***Treatment works treating domestic sewage, or any other sewage sludge or wastewater treatment device or system used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge; that are located within the confines of a facility with a design flow of 1.0 million gallons per day (MGD) or more; or are required to have an approved pretreatment program under 40 CFR Part 403.***

8.T.2.2 ***The following are not required to have permit coverage: farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located within the facility, or areas that are in compliance with Section 405 of the CWA.***

8.T.3 Limitations on Coverage.

8.T.3.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) Sanitary and industrial wastewater and equipment and vehicle wash water are not authorized by this permit. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.T.4 Additional Technology-Based Effluent Limits.

8.T.4.1 ***Control Measures.*** (See also Part 2.1.2) To minimize the discharge of pollutants in stormwater, implement control measures such as the following, where determined to be feasible (list not exclusive): routing stormwater to the treatment works; or covering exposed materials (i.e., from the following areas: grit, screenings and other solids handling, storage or disposal areas; sludge drying beds; dried sludge piles; compost piles; and septage or hauled waste receiving station).

8.T.4.2 ***Employee Training.*** (See also Part 2.1.2.8) At a minimum, training must address the following areas when applicable to a facility: petroleum product management; process chemical management; spill prevention and controls; fueling procedures; general good housekeeping practices; and proper procedures for using fertilizer, herbicides, and pesticides.

8.T.5 Additional SWPPP Requirements.

8.T.5.1 ***Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: grit, screenings, and other solids handling, storage, or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station; and storage areas for process chemicals, petroleum products, solvents, fertilizers, herbicides, and pesticides.

8.T.5.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Document in your SWPPP the following additional sources and activities that have potential pollutants associated with them, as applicable: grit, screenings, and other solids handling, storage, or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station; and access roads and rail lines.

8.T.5.3 ***Wastewater and Wash Water Requirements.*** If wastewater and/or vehicle and equipment wash water is not covered by another NPDES permit but is handled in another manner (e.g., hauled offsite, retained onsite), the disposal method must be described and all pertinent information (e.g., frequency, volume, destination) must be included in your SWPPP. Discharges of vehicle and equipment wash water, including tank cleaning operations, are not authorized by this permit for this sector.

8.T.6 Additional Inspection Requirements. (See also Part 3.1)

Include the following areas in all inspections: access roads and rail lines; grit, screenings, and other solids handling, storage, or disposal areas; sludge drying beds; dried sludge piles; compost piles; and septage or hauled waste receiving station.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart U – Sector U – Food and Kindred Products.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.U.1 Covered Stormwater Discharges.

The requirements in Subpart U apply to stormwater discharges associated with industrial activity from Food and Kindred Products facilities as identified by the SIC Codes specified in Table D-1 of Appendix D of the permit.

8.U.2 Limitations on Coverage.

8.U.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) The following discharges are not authorized by this permit: discharges containing boiler blowdown, cooling tower overflow and blowdown, ammonia refrigeration purging, and vehicle washing and clean-out operations. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.U.3 Additional Technology-Based Limitations.

8.U.3.1 ***Employee Training.*** (See also Part 2.1.2.8) Address pest control in your employee training program.

8.U.4 Additional SWPPP Requirements.

8.U.4.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP the locations of the following activities if they are exposed to precipitation or runoff: vents and stacks from cooking, drying, and similar operations; dry product vacuum transfer lines; animal holding pens; spoiled product; and broken product container storage areas.

8.U.4.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Document in your SWPPP, in addition to food and kindred products processing-related industrial activities, application and storage of pest control chemicals (e.g., rodenticides, insecticides, fungicides) used on plant grounds.

8.U.5 Additional Inspection Requirements. (See also Part 3.1)

Inspect on a quarterly basis, at a minimum, the following areas where the potential for exposure to stormwater exists: loading and unloading areas for all significant materials; storage areas, including associated containment areas; waste management units; vents and stacks emanating from industrial activities; spoiled product and broken product container holding areas; animal holding pens; staging areas; and air pollution control equipment.

8.U.6 Sector-Specific Benchmarks. (See also Part 6)

Table 8.U-1 identifies benchmarks that apply to the specific subsectors of Sector U. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.U-1.		
Subsector (You may be subject to requirements for more than one Sector / Subsector)	**Parameter**	**Benchmark Monitoring Concentration**
Subsector U1. Grain Mill Products (SIC 2041-2048)	Total Suspended Solids (TSS)	100 mg/L
Subsector U2. Fats and Oils Products (SIC 2074-2079)	Biochemical Oxygen Demand (BOD_5)	30 mg/L
	Chemical Oxygen Demand (COD)	120 mg/L
	Nitrate plus Nitrite Nitrogen	0.68 mg/L
	Total Suspended Solids (TSS)	100 mg/L

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart V – Sector V – Textile Mills, Apparel, and Other Fabric Products.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.V.1 Covered Stormwater Discharges.

The requirements in Subpart V apply to stormwater discharges associated with industrial activity from Textile Mills, Apparel, and Other Fabric Product manufacturing as identified by the SIC Codes specified under Sector V in Table D-1 of Appendix D of the permit.

8.V.2 Limitations on Coverage.

8.V.2.1 ***Prohibition of Non-Stormwater Discharges.*** (See also Part 1.1.4) The following are not authorized by this permit: discharges of wastewater (e.g., wastewater resulting from wet processing or from any processes relating to the production process), reused or recycled water, and waters used in cooling towers. If you have these types of discharges from your facility, you must cover them under a separate NPDES permit. (EPA includes these prohibited non-stormwater discharges here solely as a helpful reminder to the operator that the only non-stormwater discharges authorized by this permit are at Part 1.1.3.)

8.V.3 Additional Technology-Based Limitations.

8.V.3.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2)

8.V.3.1.1 ***Material Storage Areas.*** Plainly label and store all containerized materials (e.g., fuels, petroleum products, solvents, and dyes) in a protected area, away from drains. Minimize contamination of the stormwater runoff from such storage areas. Also consider an inventory control plan to prevent excessive purchasing of potentially hazardous substances. For storing empty chemical drums or containers, ensure that the drums and containers are clean (consider triple-rinsing) and that there is no contact of residuals with precipitation or runoff. Collect and dispose of wash water from these cleanings properly.

8.V.3.1.2 ***Material Handling Areas.*** Minimize contamination of stormwater runoff from material handling operations and areas through implementation of control measures such as the following, where determined to be feasible: using spill and overflow protection; covering fueling areas; and covering or enclosing areas where the transfer of material may occur. When applicable, address the replacement or repair of leaking connections, valves, transfer lines and pipes that may carry chemicals, dyes or wastewater.

8.V.3.1.3 ***Fueling Areas.*** Minimize contamination of stormwater runoff from fueling areas through implementation of control measures such as the following, where determined to be feasible: covering the fueling area; using spill and overflow protection; minimizing run-on of stormwater to the fueling areas; using dry cleanup methods; and treating and/or recycling stormwater runoff collected from the fueling area.

8.V.3.1.4 ***Above-Ground Storage Tank Area***. Minimize contamination of stormwater runoff from above-ground storage tank areas, including the associated piping and valves, through implementation of control measures such as the following, where determined to be feasible (list not exclusive): regular cleanup of these areas; including measures for tanks, piping and valves explicitly in your SPCC program; minimizing runoff of stormwater from adjacent areas; restricting access to the area; inserting filters in adjacent catch basins; providing absorbent booms in unbermed fueling areas; using dry cleanup methods; and permanently sealing drains within critical areas that may discharge to a storm drain.

8.V.3.2 ***Employee Training.*** (See also Part 2.1.2.8) As part of your employee training program, address, at a minimum, the following activities (as applicable): use of reused and recycled waters, solvents management, proper disposal of dyes, proper disposal of petroleum products and spent lubricants, spill prevention and control, fueling procedures, and general good housekeeping practices.

8.V.4 Additional SWPPP Requirements.

8.V.4.1 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Document in your SWPPP the following additional sources and activities that have potential pollutants associated with them: industry-specific significant materials and industrial activities (e.g., backwinding, beaming, bleaching, backing bonding, carbonizing, carding, cut and sew operations, desizing, drawing, dyeing locking, fulling, knitting, mercerizing, opening, packing, plying, scouring, slashing, spinning, synthetic-felt processing, textile waste processing, tufting, turning, weaving, web forming, winging, yarn spinning, and yarn texturing).

8.V.4.2 ***Description of Good Housekeeping Measures for Material Storage Areas.*** Document in the SWPPP your containment area or enclosure for materials stored outdoors in connection with Part 8.V.3.1.1 above.

8.V.5 Additional Inspection Requirements.

Inspect, at least monthly, the following activities and areas (at a minimum): transfer and transmission lines, spill prevention, good housekeeping practices, management of process waste products, and all structural and nonstructural management practices.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart W – Sector W – Furniture and Fixtures.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.W.1 Covered Stormwater Discharges.

The requirements in Subpart W apply to stormwater discharges associated with industrial activity from Furniture and Fixtures facilities as identified by the SIC Codes specified under Sector W in Table D-1 of Appendix D of the permit.

8.W.2 Additional SWPPP Requirements.

8.W.2.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: material storage (including tanks or other vessels used for liquid or waste storage) areas; outdoor material processing areas; areas where wastes are treated, stored, or disposed of; access roads; and rail spurs.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart X – Sector X – Printing and Publishing.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.X.1 Covered Stormwater Discharges.

The requirements in Subpart X apply to stormwater discharges associated with industrial activity from Printing and Publishing facilities as identified by the SIC Codes specified under Sector X in Table D-1 of Appendix D of the permit.

8.X.2 Additional Technology-Based Effluent Limits.

8.X.2.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2)

8.X.2.1.1 ***Material Storage Areas.*** Plainly label and store all containerized materials (e.g., skids, pallets, solvents, bulk inks, hazardous waste, empty drums, portable and mobile containers of plant debris, wood crates, steel racks, and fuel oil) in a protected area, away from drains. Minimize contamination of the stormwater runoff from such storage areas. Also consider an inventory control plan to prevent excessive purchasing of potentially hazardous substances.

8.X.2.1.2 ***Material Handling Area.*** Minimize contamination of stormwater runoff from material handling operations and areas (e.g., blanket wash, mixing solvents, loading and unloading materials) through implementation of control measures such as the following, where determined to be feasible (list not exclusive): using spill and overflow protection; covering fueling areas; and covering or enclosing areas where the transfer of materials may occur. When applicable, address the replacement or repair of leaking connections, valves, transfer lines, and pipes that may carry chemicals or wastewater.

8.X.2.1.3 ***Fueling Areas.*** Minimize contamination of stormwater runoff from fueling areas through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering the fueling area; using spill and overflow protection; minimizing runoff of stormwater to the fueling areas; using dry cleanup methods; and treating and/or recycling stormwater runoff collected from the fueling area.

8.X.2.1.4 ***Above Ground Storage Tank Area.*** Minimize contamination of the stormwater runoff from above-ground storage tank areas, including the associated piping and valves, through implementation of control measures such as the following, where determined to be feasible (list not exclusive): regularly cleaning these areas; explicitly addressing tanks; piping and valves in the SPCC program; minimizing stormwater runoff from adjacent areas; restricting access to the area; inserting filters in adjacent catch basins; providing absorbent booms in unbermed fueling areas; using dry cleanup methods; and permanently sealing drains within critical areas that may discharge to a storm drain.

8.X.2.2 ***Employee Training.*** (See also Part 2.1.2.8) As part of your employee training program, address, at a minimum, the following activities (as applicable): spent solvent management, spill prevention and control, used oil management, fueling procedures, and general good housekeeping practices.

8.X.3 Additional SWPPP Requirements.

8.X.3.1 ***Description of Good Housekeeping Measures for Material Storage Areas.*** In connection with Part 8.X.2.1.1, describe in the SWPPP the containment area or enclosure for materials stored outdoors.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart Y – Sector Y – Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.Y.1 Covered Stormwater Discharges.

The requirements in Subpart Y apply to stormwater discharges associated with industrial activity from Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries facilities as identified by the SIC Codes specified under Sector Y in Table D-1 of Appendix D of the permit.

8.Y.2 Additional Technology-Based Effluent Limits.

8.Y.2.1 ***Controls for Rubber Manufacturers.*** (See also Part 2.1.2) Minimize the discharge of zinc in your stormwater discharges. Parts 8.Y.2.1.1 to 8.Y.2.1.5 give possible sources of zinc to be reviewed and list control measures to be implemented where determined to be feasible. Implement additional control measures such as the following, where determined to be feasible (list not exclusive): using chemicals purchased in pre-weighed, sealed polyethylene bags; storing in-use materials in sealable containers, ensuring an airspace between the container and the cover to minimize "puffing" losses when the container is opened; and using automatic dispensing and weighing equipment.

8.Y.2.1.1 ***Zinc Bags.*** Ensure proper handling and storage of zinc bags at your facility through implementation of control measures such as the following, where determined to be feasible (list not exclusive): employee training on the handling and storage of zinc bags; indoor storage of zinc bags; cleanup of zinc spills without washing the zinc into the storm drain; and the use of 2,500-pound sacks of zinc rather than 50- to 100-pound sacks.

8.Y.2.1.2 ***Dumpsters.*** Minimize discharges of zinc from dumpsters through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering the dumpster; moving the dumpster indoors; and providing a lining for the dumpster.

8.Y.2.1.3 ***Dust Collectors and Baghouses.*** Minimize contributions of zinc to stormwater from dust collectors and baghouses. Replace or repair, as appropriate, improperly operating dust collectors and baghouses.

8.Y.2.1.4 ***Grinding Operations.*** Minimize contamination of stormwater as a result of dust generation from rubber grinding operations. Where determined to be feasible, install a dust collection system.

8.Y.2.1.5 ***Zinc Stearate Coating Operations.*** Minimize the potential for stormwater contamination from drips and spills of zinc stearate slurry that may be released to the storm drain. Where determined to be feasible, use alternative compounds to zinc stearate.

8.Y.2.2 ***Controls for Plastic Products Manufacturers.*** Minimize the discharge of plastic resin pellets in your stormwater discharges through implementation of control measures such as the following, where determined to be feasible (list not exclusive): minimizing spills; cleaning up of spills promptly and thoroughly; sweeping thoroughly; pellet capturing; employee education; and disposal precautions.

8.Y.3 Additional SWPPP Requirements.

8.Y.3.1 ***Potential Pollutant Sources for Rubber Manufacturers***. (See also Part 5.2.3) Document in your SWPPP the use of zinc at your facility and the possible pathways through which zinc may be discharged in stormwater runoff.

8.Y.4 Sector-Specific Benchmarks. (See also Part 6)

Table 8.Y-1 identifies benchmarks that apply to Sector Y. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.Y-1.

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector Y1. Rubber Products Manufacturing (SIC 3011, 3021, 3052, 3053, 3061, 3069)	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Zinc** (mg/L)
0-24.99 mg/L	0.04
25-49.99 mg/L	0.05
50-74.99 mg/L	0.08
75-99.99 mg/L	0.11
100-124.99 mg/L	0.13
125-149.99 mg/L	0.16
150-174.99 mg/L	0.18
175-199.99 mg/L	0.20
200-224.99 mg/L	0.23
225-249.99 mg/L	0.25
250+ mg/L	0.26

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart Z – Sector Z – Leather Tanning and Finishing.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.Z.1 Covered Stormwater Discharges.

The requirements in Subpart Z apply to stormwater discharges associated with industrial activity from Leather Tanning and Finishing facilities as identified by the SIC Code specified under Sector Z in Table D-1 of Appendix D of the permit.

8.Z.2 Additional Technology-Based Effluent Limits.

8.Z.2.3 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2)

8.Z.2.3.1 ***Storage Areas for Raw, Semiprocessed, or Finished Tannery By-products.*** Minimize contamination of stormwater runoff from pallets and bales of raw, semiprocessed, or finished tannery by-products (e.g., splits, trimmings, shavings). Store or protect indoors with polyethylene wrapping, tarpaulins, roofed storage, etc. where practicable. Place materials on an impermeable surface and enclose or put berms (or equivalent measures) around the area to prevent stormwater run-on and runoff where practicable.

8.Z.2.3.2 ***Material Storage Areas.*** Label storage containers of all materials (e.g., specific chemicals, hazardous materials, spent solvents, waste materials) and minimize contact of such materials with stormwater.

8.Z.2.3.3 ***Buffing and Shaving Areas.*** Minimize contamination of stormwater runoff with leather dust from buffing and shaving areas through implementation of control measures such as the following, where determined to be feasible (list not exclusive): implementing dust collection enclosures; implementing preventive inspection and maintenance programs; or other appropriate preventive measures.

8.Z.2.3.4 ***Receiving, Unloading, and Storage Areas.*** Minimize contamination of stormwater runoff from receiving, unloading, and storage areas. If these areas are exposed, implement control measures such as the following, where determined to be feasible (list not exclusive): covering all hides and chemical supplies; diverting drainage to the process sewer; or grade berming or curbing the area to prevent stormwater runoff.

8.Z.2.3.5 ***Outdoor Storage of Contaminated Equipment.*** Minimize contact of stormwater with contaminated equipment through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering equipment, diverting drainage to the process sewer, and cleaning thoroughly prior to storage.

8.Z.2.3.6 ***Waste Management.*** Minimize contamination of stormwater runoff from waste storage areas through implementation of control measures such as the following, where determined to be feasible (list not exclusive): covering dumpsters; moving waste management activities indoors; covering waste piles with temporary covering material such as tarpaulins or polyethylene; and

minimizing stormwater runoff by enclosing the area or building berms around the area.

8.Z.3 Additional SWPPP Requirements.

8.Z.3.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Identify in your SWPPP where any of the following may be exposed to precipitation or surface runoff: processing and storage areas of the beamhouse, tanyard, and re-tan wet finishing and dry finishing operations.

8.Z.3.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Document in your SWPPP the following sources and activities that have potential pollutants associated with them (as appropriate): temporary or permanent storage of fresh and brine-cured hides; extraneous hide substances and hair; leather dust, scraps, trimmings, and shavings.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart AA – Sector AA – Fabricated Metal Products

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.AA.1 Covered Stormwater Discharges.

The requirements in Subpart AA apply to stormwater discharges associated with industrial activity from Fabricated Metal Products facilities as identified by the SIC Codes specified under Sector AA in Table D-1 of Appendix D of the permit.

8.AA.2 Additional Technology-Based Effluent Limits.

8.AA.2.1 ***Good Housekeeping Measures.*** (See also Part 2.1.2.2)

8.AA.2.1.1 ***Raw Steel Handling Storage.*** Minimize the generation of and/or recover and properly manage scrap metals, fines, and iron dust. Include measures for containing materials within storage handling areas.

8.AA.2.1.2 ***Paints and Painting Equipment.*** Minimize exposure of paint and painting equipment to stormwater.

8.AA.2.2 ***Spill Prevention and Response Procedures.*** (See also Part 2.1.2.4) Ensure that the necessary equipment to implement a cleanup is available to personnel. The following areas should be addressed:

8.AA.2.2.1 ***Metal Fabricating Areas.*** Maintain clean, dry, orderly conditions in these areas. Use dry clean-up techniques where practicable.

8.AA.2.2.2 ***Storage Areas for Raw Metal.*** Keep these areas free of conditions that could cause, or impede appropriate and timely response to, spills or leakage of materials through implementation of control measures such as the following, where determined to be feasible (list not exclusive): maintaining storage areas so that there is easy access in the event of a spill, and labeling stored materials to aid in identifying spill contents.

8.AA.2.2.3 ***Metal Working Fluid Storage Areas.*** Minimize the potential for stormwater contamination from storage areas for metal working fluids.

8.AA.2.2.4 ***Cleaners and Rinse Water.*** Control and clean up spills of solvents and other liquid cleaners, control sand buildup and disbursement from sand-blasting operations, and prevent exposure of recyclable wastes. Substitute environmentally benign cleaners when possible.

8.AA.2.2.5 ***Lubricating Oil and Hydraulic Fluid Operations.*** Minimize the potential for stormwater contamination from lubricating oil and hydraulic fluid operations. Use monitoring equipment or other devices to detect and control leaks and overflows where feasible. Install perimeter controls such as dikes, curbs, grass filter strips, or equivalent measures where feasible.

8.AA.2.2.6 ***Chemical Storage Areas.*** Minimize stormwater contamination and accidental spillage in chemical storage areas. Include a program to inspect containers and identify proper disposal methods.

8.AA.2.3 ***Spills and Leaks.*** (See also Part 5.2.3.3) In your spill prevention and response procedures, required by Part 2.1.2.4, pay attention to the following materials (at a minimum): chromium, toluene, pickle liquor, sulfuric acid, zinc and other water priority chemicals, and hazardous chemicals and wastes.

8.AA.3 Additional SWPPP Requirements.

8.AA.3.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Document in your SWPPP where any of the following may be exposed to precipitation or surface runoff: raw metal storage areas; finished metal storage areas; scrap disposal collection sites; equipment storage areas; retention and detention basins; temporary and permanent diversion dikes or berms; right-of-way or perimeter diversion devices; sediment traps and barriers; processing areas, including outside painting areas; wood preparation; recycling; and raw material storage.

8.AA.3.2 ***Potential Pollutant Sources.*** (See also Part 5.2.3) Document in your SWPPP the following additional sources and activities that have potential pollutants associated with them: loading and unloading operations for paints, chemicals, and raw materials; outdoor storage activities for raw materials, paints, empty containers, corn cobs, chemicals, and scrap metals; outdoor manufacturing or processing activities such as grinding, cutting, degreasing, buffing, and brazing; onsite waste disposal practices for spent solvents, sludge, pickling baths, shavings, ingot pieces, and refuse and waste piles.

8.AA.4 Additional Inspection Requirements.

8.AA.4.1 ***Inspections.*** (See also Part 3.1) At a minimum, include the following areas in all inspections: raw metal storage areas, finished product storage areas, material and chemical storage areas, spent solvents and chemical storage areas, recycling areas, loading and unloading areas, equipment storage areas, paint areas, drainage from roof and vehicle fueling and maintenance areas. Potential pollutants include chromium, zinc, lubricating oil, solvents, aluminum, oil and grease, methyl ethyl ketone, steel, and related materials.

8.AA.5 Sector-Specific Benchmarks. (See also Part 6)

Table 8.AA-1 identifies benchmarks that apply to the specific subsectors of Sector AA. These benchmarks apply to both your primary industrial activity and any co-located industrial activities.

Table 8.AA-1

Subsector (You may be subject to requirements for more than one sector/subsector)	Parameter	Benchmark Monitoring Concentration
Subsector AA1. Fabricated Metal Products, except Coating (SIC 3411-3499; 3911-3915)	Total Aluminum	0.75 mg/L
	Total Iron	1.0 mg/L
	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
	Nitrate plus Nitrite Nitrogen	0.68 mg/L
Subsector AA2. Fabricated Metal Coating and Engraving (SIC 3479)	Total Zinc (freshwater)[2] Total Zinc (saltwater)[1]	Hardness Dependent 0.09 mg/L
	Nitrate plus Nitrite Nitrogen	0.68 mg/L

[1]Saltwater benchmark values apply to stormwater discharges into saline waters where indicated.
[2] The freshwater benchmark values of some metals are dependent on water hardness. For these parameters, permittees must determine the hardness of the receiving water (see Appendix J, "Calculating Hardness in Receiving Waters for Hardness Dependent Metals," for methodology), in accordance with Part 6.2.1.1, to identify the applicable 'hardness range' for determining their benchmark value applicable to their facility. Hardness Dependent Benchmarks follow in the table below:

Freshwater Hardness Range	**Zinc** (mg/L)
0-24.99 mg/L	0.04
25-49.99 mg/L	0.05
50-74.99 mg/L	0.08
75-99.99 mg/L	0.11
100-124.99 mg/L	0.13
125-149.99 mg/L	0.16
150-174.99 mg/L	0.18
175-199.99 mg/L	0.20
200-224.99 mg/L	0.23
225-249.99 mg/L	0.25
250+ mg/L	0.26

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart AB – Sector AB – Transportation Equipment, Industrial or Commercial Machinery Facilities.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.AB.1 Covered Stormwater Discharges.

The requirements in Subpart AB apply to stormwater discharges associated with industrial activity from Transportation Equipment, Industrial or Commercial Machinery facilities as identified by the SIC Codes specified under Sector AB in Table D-1 of Appendix D of the permit.

8.AB.2 Additional SWPPP Requirements.

8.AB.2.1 ***Drainage Area Site Map.*** (See also Part 5.2.2) Identify in your SWPPP where any of the following may be exposed to precipitation or surface runoff: vents and stacks from metal processing and similar operations.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart AC– Sector AC – Electronic and Electrical Equipment and Components, Photographic and Optical Goods.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.AC.1 Covered Stormwater Discharges.

The requirements in Subpart AC apply to stormwater discharges associated with industrial activity from facilities that manufacture Electronic and Electrical Equipment and Components, Photographic and Optical goods as identified by the SIC Codes specified in Table D-1 of Appendix D of the permit.

8.AC.2 Additional Requirements.

No additional sector-specific requirements apply.

Part 8 – Sector-Specific Requirements for Industrial Activity

Subpart AD – Sector AD – Stormwater Discharges Designated by the Director as Requiring Permits.

You must comply with Part 8 sector-specific requirements associated with your primary industrial activity and any co-located industrial activities, as defined in Appendix A. The sector-specific requirements apply to those areas of your facility where those sector-specific activities occur. These sector-specific requirements are in addition to any requirements specified elsewhere in this permit.

8.AD.1 Covered Stormwater Discharges.

Sector AD is used to provide permit coverage for facilities designated by the Director as needing a stormwater permit, and any discharges of stormwater associated with industrial activity that do not meet the description of an industrial activity covered by Sectors A-AC.

8.AD.1.1 ***Eligibility for Permit Coverage.*** Because this sector is primarily intended for use by discharges designated by the Director as needing a stormwater permit (which is an atypical circumstance), and your facility may or may not normally be discharging stormwater associated with industrial activity, you must obtain the Director's written permission to use this permit prior to submitting an NOI. If you are authorized to use this permit, you will still be required to ensure that your discharges meet the basic eligibility provisions of this permit at Part 1.1.

8.AD.2 Sector-Specific Benchmarks and Effluent Limits. (See also Part 6)

The Director will establish any additional monitoring and reporting requirements for your facility prior to authorizing you to be covered by this permit. Additional monitoring requirements would be based on the nature of activities at your facility and your stormwater discharges.

9. Permit Conditions Applicable to Specific States, Indian Country Lands, or Territories

9.1 EPA Region 1: Connecticut, Massachusetts, Maine, New Hampshire, Rhode Island, Vermont.

9.1.1 CTR05I000: Indian Country within the State of Connecticut

No additional requirements.

9.1.2 MAR050000: Commonwealth of Massachusetts, except Indian country

Permittees in the Commonwealth of Massachusetts must meet the following conditions:

9.1.2.1 ***Additional conditions required by the Commonwealth of Massachusetts.*** Discharges covered by the general permit must comply with the provisions of 314 CMR 3.00; 314 CMR 4.00; 314 CMR 9.00; and 314 CMR 10.00 and any other related policies adopted under the authority of the Massachusetts Clean Waters Act, MGL c.21, ss. 26-53 and Wetlands Protection Act, MGL s. 40.

New facilities or redevelopment of existing facilities subject to this permit must comply with applicable stormwater performance standards prescribed by state regulation or policy. A permit under 314 CMR 3.04 is not required for existing facilities which meet state stormwater performance standards. An application for a permit under 314 CMR 3.00 is required only when required under 314 CMR 3.04(2)(b) {designation of a discharge on a case-by-case basis} or is otherwise identified in 314 CMR 3.00 or any Massachusetts Department of Environmental Protection policy as a discharge requiring a permit application. Department regulations and policies may be obtained through the State House Bookstore or online at www.mass.gov/dep.

9.1.2.2 ***SWPPP Availability.*** The Department may request a copy of the Stormwater Pollution Prevention Plan (SWPPP) and the permittee is required to submit the SWPPP to the Department within 14 days of such a request.

9.1.2.3 ***Authorization to Inspect.*** The Department may conduct an inspection of any facility covered by this permit to ensure compliance with state law requirements, including state water quality standards. The Department may enforce its certification conditions.

9.1.2.4 ***Submission of Monitoring Data.*** The results of any monitoring [four samples required in the first year of the permit] required by this permit must be sent to the appropriate Regional Office of the Department [attention: Bureau of Waste Prevention] where the monitoring identifies violations of any effluent limits or benchmarks for any parameter for which monitoring is required under this permit. In addition, any follow-up monitoring and a description of the corrective actions required and undertaken to meet the effluent limits or benchmarks must be sent to the appropriate Department Regional Office.

9.1.2.5 ***Sector-Specific Requirements.*** The Massachusetts Coastal Zone Management Program submitted the following conditions to be added to the permit in order to meet the Programs' Consistency Review and which are included in the requirements of this Water Quality Certification:

- In Sector Q [Water Transportation] add copper to the required monitoring parameters with a benchmark monitoring concentration as included in the MSGP 2015 Fact Sheet Part X.B.1, and Appendix J.
- In Sector R [Ship and Boat Building and Repair Yards] add aluminum, iron, lead and copper to the list of required monitoring parameters with a benchmark monitoring concentration as included in the MSGP 2015 Fact Sheet Part X.B.1 and Appendix J.
- Modify the monitoring requirements [Part 6.2.1.2] for Sectors Q and R such that all four of the quarterly monitoring samples must meet the benchmarks rather than the average of the four before no further monitoring is required.

9.1.3 MAR05I000: Indian country within the Commonwealth of Massachusetts

No additional requirements.

9.1.4 NHR050000: State of New Hampshire

Permittees in New Hampshire must also meet the following conditions:

9.1.4.1 ***Consider Opportunities for on-site infiltration of stormwater.*** In Part 2.1.1 Control Measure Selection and Design Considerations, you are required to consider opportunities for infiltrating runoff onsite. This is encouraged, but it should only be done if consistent with the statutes and rules of the Department of Environmental Services written to protect groundwater, including Env-Wq 1507.04(e). Infiltration best management practices are not recommended at industrial sites except in areas where industrial activities do not occur, such as at office buildings and their associated parking facilities, or in drainage areas at the facility where a certification of no exposure will always be possible [see 40 CFR 122.26(g)].

9.1.4.2 ***Maintenance of Infiltration Best Management Practices.*** In Part 2.1.2.3 you are required to maintain control measures. In Parts 5.2.2, 5.2.5.1, and 5.5 you are required to document the location of control measures, perform inspections and maintenance, and keep records. Accordingly, the SWPPP must contain the following:

- A description of and the location of each on-site infiltration BMP installed;
- The maintenance procedures that will be followed to ensure proper operation, including the removal of sediment from pretreatment devices;
- The inspection produces that will be followed at least annually. These should include the produces for ensuring that the stormwater being infiltrated is not exposed to industrial pollutants and the procedures for ensuring proper drainage to prevent mosquito breeding;
- The employee name (or title of the position) who is a member of the stormwater pollution prevention team (see Part 5.2.1) who will be responsible for the maintenance required in this section, the inspection required in this section, and any necessary corrective action required in Part 4; and
- Records for all maintenance performed, inspections conducted, and corrective actions taken.

9.1.4.3 ***Discontinue, Permit or Register On-site Infiltration BMP if Necessary.*** If at any time a certification of no exposure can no longer be made for any of the stormwater to be infiltrated, then the infiltration BMP must cease for that portion of the runoff or

the discharge must be permitted or registered as appropriate. The following may be required:

- Infiltration BMP that meets the definition of a Class V well or that infiltrates stormwater via a subsurface structure (i.e. concrete chambers, dry well, leach field, etc.) will need an underground injection control (UIC) registration from NHDES; and
- Permitting as a groundwater discharge as required in Env-Wq 402, if the stormwater will or may contain regulated contaminants.

The SWPPP must be modified immediately if new infiltration BMPs are proposed or if existing infiltration BMPs will cease.

9.1.4.4 Required NHDES notification.

- Notify the NHDES Groundwater Discharge Permit Coordinator immediately if you believe that any infiltration BMP may need to be permitted or registered (See Part 9.1.4.3) during the permit term.
- Notify the NHDES Wastewater Engineering Bureau immediately of any plans to discharge any new non-stormwater discharges during the permit term. This does not include the allowable non-stormwater discharges listed in Part 1.1.3.

9.1.4.5 Information That May Be Requested by NHDES. To ensure compliance with RSA 485-C, RSA 485-A, RSA 485-A:13, I(a), Env-Wq 400 and Env-Wq 401 the following information may be requested by NHDES. This information must be kept on site unless you receive a written request from NHDES that it be sent to the address shown in Part 9.1.4.6.

- The site map required in Part 5.2.2, showing the type and location of all on-site infiltration BMP utilized at the facility or the reason(s) why none were installed.
- A list of all non-stormwater discharges that occur at the facility, including their source locations and the control measures being used (See Sections 1.1.3 and 5.2.3.4).
- A copy of the Annual Reports required in Part 7.5

9.1.4.6 Where to Submit Information. Information submitted to NHDES must be sent to the following address:

NH Department of Environmental Services
Wastewater Engineering Bureau, Permits & Compliance Section
P.O. Box 95
Concord, NH 03302-0095

9.1.4.7 Modification of Clean Water Act Section 401 Water Quality Certification. When NHDES determines that additional water quality certification requirements are necessary to protect water quality, it may require individual dischargers to meet additional conditions to obtain or continue coverage under the MSGP. Any such conditions shall be supplied to the permittee in writing. Any required pollutant loading analyses and any designs for structural best management practices necessary to protect water quality must be prepared by a civil or sanitary engineer registered in New Hampshire.

9.1.5 RIR05I000: Indian country within the State of Rhode Island

No additional requirements.

9.1.6 VTR05F000: Areas in the State of Vermont subject to industrial activity by a Federal Operator

No additional requirements.

9.2 EPA Region 2: New Jersey, New York, Puerto Rico, Virgin Islands.

9.2.1 PRR050000: Commonwealth of Puerto Rico

No additional requirements.

9.3 EPA Region 3: Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, West Virginia.

9.3.1 DCR050000: District of Columbia

Permittees in the District of Columbia must also meet the following conditions:

9.3.1.1 ***Compliance with District of Columbia Laws and Regulations.*** Discharges covered by the MSGP must comply with the District of Columbia Water Pollution Control Act of 1984, as amended, D.C. Official Code § 8-103.01 *et seq*.; and its implementing regulations in Title 21, Chapters 11 and 19 of the District of Columbia Municipal Regulations. Nothing in this permit will be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to District of Columbia laws and regulations.

9.3.1.2 ***Submission of SWPPP.*** The Stormwater Pollution Prevention Plan (SWPPP) shall be submitted to the District Department of the Environment (DDOE) at the same time the Notice of Intent (NOI) is submitted to EPA.

9.3.1.3 ***Submission of No Exposure Certification and NOT.*** Copies of the No Exposure Certification and Notice of Termination (NOT) shall be submitted to DDOE at the same time they are submitted to EPA.

9.3.1.4 ***Authorization to Inspect.*** The permittee shall allow DDOE to inspect any facility, equipment, practices, or operations regulated or required under this permit and to access records maintained under the conditions of this permit.

9.3.1.5 ***Submission of Reports.*** Signed copies of all reports required under this permit including the reporting requirements of Appendix B.12 shall be submitted to DDOE at the same time they are submitted to EPA.

9.3.1.6 ***Where to Submit Information.*** All required or requested documents shall be sent to the:

Attention: Associate Director
Water Quality Division, Natural Resources Administration
District Department of the Environment
1200 First Street, NE, 5th Floor
Washington, D.C. 20002

9.3.2 DER05F000: Areas in the State of Delaware subject to industrial activity by a Federal Operator

No additional requirements.

9.4 EPA Region 4: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

Coverage not available under this permit.

9.5 EPA Region 5: Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin.

9.5.1 MIR05I000: Indian country within the State of Michigan

No additional requirements.

9.5.2 MNR05I000: Indian country within the State of Minnesota

9.5.2.1 Fond du Lac Reservation

The following conditions apply only to discharges on the Fond du Lac Reservation.

9.5.2.1.1 Submission of SWPPP. A copy of the Stormwater Pollution Plan (SWPPP) must be submitted to the Office of Water Protection at least thirty (30) days in advance of sending the Notice of Intent to EPA. MSGP applicants are encouraged to work with the Fond du Lac Office of Water Protection in the identification of all proposed receiving waters.

9.5.2.1.2 Submission of NOI and NOT. Copies of the Notice of Intent (NOI) and Notice of Termination (NOT) must be sent to the Fond du Lac Office of Water Protection at the same time they are submitted to EPA.

9.5.2.1.3 Benchmark Monitoring for Turbidity. The Benchmark Monitoring Concentration (BMC) for Turbidity shall NOT exceed 10% of natural background as determined by Office of Water Protection staff as measured in NTU.

9.5.2.1.4 Effluent Limitations. The Effluent Limitations for ALL sectors shall NOT exceed more than two times (2x) Fond du Lac's ambient concentrations (based upon 15 years of monitoring data) for the following:

a) Ammonia	Ambient = <0.3 mg/l
b) Arsenic	Ambient = <3.0 µg/l
c) Chromium	Ambient = <0.8 µg/l
d) Total Phosphorus	Ambient = <0.09 mg/l
e) Total Suspended Solids	Ambient = <16.0 mg/l
f) Zinc	Ambient = <24.0 mg/l

9.5.2.1.5 Outstanding Reservation Resource Waters (ORRW). This Certification does not pertain to any new discharge to Outstanding Reservation Resource Waters (ORRW) as described in § 105 b.3. of the Fond du Lac Water Quality Standards (Ordinance #12/98). Although additional waters may be designated in the future, currently Perch Lake, Rice Portage Lake, Miller Lake, Deadfish Lake, and Jaskari Lake are designated as ORRWs. New dischargers wishing to discharge to an ORRW must obtain an individual permit for storm water discharges.

9.5.2.1.6 ***Water Quality Criteria.*** All industrial activities shall be carried out in such a manner as will prevent violations of water quality criteria as stated in the Water Quality Standards of the Fond du Lac Reservation, Ordinance 12/98, as amended. This includes, but is not limited to, the prevention of any discharge that causes a condition in which visible solids, bottom deposits, or turbidity impairs the usefulness of water of the Fond du Lac Reservation for any of the uses designated in the Water Quality Standards of the Fond du Lac Reservation. These uses include wildlife, aquatic life, warm and cold water fisheries, subsistence farming (netting), primary contact recreation, cultural, wild rice areas, aesthetic waters, agriculture, navigation, and commercial.

9.5.2.1.7 ***Impacts to cultural sites.*** This certification does not authorize impacts to cultural, historical, or archeological features or sites, or properties that may be eligible for such listing.

9.5.2.1.8 ***Where to Submit Information.*** All required or requested documents shall be sent to the:

Fond du Lac Reservation
Office of Water Protection
1720 Big Lake Road
Cloquet, Minnesota 55720

9.5.2.2 ***Grand Portage Band of the Minnesota Chippewa Tribe***

The following conditions apply to industrial storm water discharges into Waters of the Grand Portage Reservation:

9.5.2.2.1 ***Definitions.*** The definitions set forth in the Grand Portage Water Resources Ordinance, as amended, ("Water Resources Ordinance") govern these certification conditions.

9.5.2.2.2 ***Water Quality Standards.*** All industrial storm water discharges authorized by this permit must comply with the Grand Portage Water Quality Standards, Applicable Federal Standards, and the Water Resources Ordinance.

9.5.2.2.3 ***Additional Monitoring.*** Grand Portage reserves the right to require monitoring of storm water discharges as determined on a case-by-case basis. If the Grand Portage Environmental Resources Board ("Board") determines that a monitoring plan is necessary, the monitoring plan must be prepared and incorporated into the Storm Water Pollution Prevention Plan ("SWPPP") before the SWPPP is submitted to the U.S. EPA. Accordingly, the Board must be contacted, at the address listed below, at the onset of writing the SWPPP.

9.5.2.2.4 ***Submission of SWPPP, NOI, and NOT.*** In addition, a copy of the SWPPP, Notice of Intent ("NOI"), and Notice of Termination (NOT) (collectively the "application") must be submitted to the Board at least 30 days before submitting the NOI to the U.S. EPA. Applications should be sent to the address below.

9.5.2.2.5 ***Additional information.*** Upon receipt of the application, the Board shall order the Grand Portage Environmental Department (Department) to conduct a technical review of the application materials. If necessary, Department staff will send a

request for additional information to the applicant within 30 days of receipt of the application.

9.5.2.2.6 ***Preliminary coverage determination.*** After considering the application and such other information and data as the Department staff deems relevant, the Department Director will evaluate whether there is a reasonable probability that the proposed activity will violate the Grand Portage Water Quality Standards or any Applicable Federal Standards and recommend one of the following preliminary determinations:

- Unconditionally grant coverage under the MSGP;
- Grant coverage under the MSGP subject to certain conditions; or
- Deny coverage under the MSGP.

9.5.2.2.7 ***Final coverage determination.*** Within 30 days of the Department Director's recommendation, the Board will provide public notice of the application for coverage under the MSGP and the Department Director's recommendations. Upon request, the Department will schedule a hearing as provided in 40 CFR Part 25. If, after considering the evidence provided at the hearing and the entire record, the Board determines by a preponderance of the evidence that the proposed activity will violate the Grand Portage Water Quality Standards or any Applicable Federal Standards, the Board shall deny eligibility for coverage under the MSGP, unless there is a reasonable certainty that compliance can be achieved by the applicant's adherence to reasonable conditions. If the Board finds insufficient evidence to show that the proposed activity will violate the Grand Portage Water Quality Standards or any Applicable Federal Standards, it shall approve coverage under the MSGP.

9.5.2.2.8 ***Appeals.*** Appeals related to water quality certification decisions or permits will be heard by the Grand Portage Tribal Court.

9.5.2.2.9 ***Prohibition of Discharge.*** The applicant is prohibited from discharging into the Waters of the Reservation pursuant to the MSGP unless the Board has granted coverage under the MSGP, or until the applicant has adhered to conditions required by the Board's conditional grant of coverage.

9.5.2.2.10 ***Compliance.*** The Board retains full authority provided by the Water Resources Ordinance to ensure compliance with and enforce the provisions of the Water Resource Ordinance, the Grand Portage Water Quality Standards, Applicable Federal Standards, and these certification conditions.

9.5.2.2.11 ***Where to Submit Information.*** All required or requested information mentioned above shall be sent to:

Grand Portage Environmental Resources Board
P.O. Box 428
Grand Portage, MN 55605

9.5.3 WIR05I000: Indian country within the State of Wisconsin, except those on Bad River Band of Lake Superior Tribe of Chippewa Indians lands and on Sokaogon Chippewa Community lands

No additional requirements.

Note: Facilities in the Bad River Band of Lake Superior Tribe of Chippewa Indians land Sokaogon Chippewa Community lands and are not eligible for stormwater discharge coverage under this permit. Contact the EPA Region 5 office for an individual permit application.

9.6 EPA Region 6: Arkansas, Louisiana, Oklahoma, Texas, and New Mexico (except see Region 9 for Navajo lands, and see Region 8 for Ute Mountain Reservation lands).

9.6.1 LAR05I000: Indian country within the State of Louisiana

No additional requirements.

9.6.2 NMR050000: The State of New Mexico, except Indian country

Permittees in New Mexico must also meet the following conditions:

9.6.2.1 ***Benchmark Monitoring Concentrations.*** The benchmark values for the indicated pollutants in the table below must be modified to reflect New Mexico water quality standards for the facilities in New Mexico, based on benchmark values from the *Standards for Interstate and Intrastate Surface Waters* (as approved on June. 5, 2013), 20.6.4.900 NMAC).

Pollutant	MSGP Benchmark	Lowest New Mexico Water Quality Standard	Hardness dependent value (if appropriate)[1]
Ammonia*	2.14 mg/L	No Standard	
Biochemical Oxygen Demand (BOD 5 day)	30 mg/L	No Standard	
Chemical Oxygen Demand (COD)	120 mg/L	No Standard	
Total Suspended Solids	100 mg/L	Segment specific	
Turbidity	50 NTU	Segment specific	
Nitrate + Nitrite Nitrogen	0.68 mg/L	132 mg/L	
Total Phosphorus	2.0 mg/L	Segment specific	
pH	6.0 – 9.0 SU	Segment specific	
Aluminum (T) (pH 6.5 – 9)*	0.75 mg/L	--	3.4 mg/L (acute) 1.37 mg/L (chronic)
Antimony (T)	0.64 mg/L	0.006 mg/L	
Arsenic (T) (Freshwater)*	0.15 mg/L	0.01 mg/L	
Beryllium (T)	0.13 mg/L	0.004 mg/L	
Cadmium (T) (Freshwater)*	0.0021 mg/L	--	0.00165 mg/L (acute) 0.00045 mg/L (chronic)
Copper (T) (Freshwater)*	0.014 mg/L	--	0.013 mg/L (acute) 0.009 mg/L (chronic)
Cyanide (Freshwater)*	0.022 mg/L	0.0052 (WH)	
Iron (T)	1.0mg/L	No standard	
Lead (Freshwater)*	0.082 mg/L		0.065 mg/L (acute) 0.003 mg/L (chronic)
Magnesium (T)	0.064 mg/L	No standard	
Mercury (Freshwater)*	0.0014 mg/L	0.00077 mg/L	
Nickel (T) (Freshwater)*	0.47 mg/L		0.47 mg/L (acute) 0.052 mg/L (chronic)
Selenium (T) (Freshwater)* [2]	0.005 mg/L	0.005 mg/L (WH)	

Pollutant	MSGP Benchmark	Lowest New Mexico Water Quality Standard	Hardness dependent value (if appropriate)[1]
Silver (Freshwater)*	0.0038 mg/L		0.0032 mg/L (acute)
Zinc (T) (Freshwater)*	0.12 mg/L		0.16 mg/L (acute) 0.121 mg/L (chronic)

* EPA's Criteria are based on receiving water hardness of 100 mg/L. The facility will need to test their receiving water these hardness values and use Table 1 in Appendix J of this permit to determine their applicable limit.

[1] New Mexico Environment Department's criteria are listed at a hardness value of 100 mg/L as $CaCO_3$ for comparison to EPA's benchmark standard.

[2] SO_4 dependent

EPA defines saline/salt waters as having salinity concentrations greater than or equal to 10 parts per thousand 95 percent or more of the time (as discussed on Page 55 of the permit's proposed fact sheet). Saltwater values may apply to certain areas of New Mexico, such as the Pecos Basin below Santa Rosa and the Rio Grande below Elephant Butte. These values may also apply to waters that are part of the Colorado River Basin.

New Mexico water quality hardness-based values in the table below replace values listed in Appendix J and are the applicable benchmark values for New Mexico in this permit.

All Units mg/L	*	(mg/L, dissolved)						
		Aluminum	Cadmium	Copper	Lead	Nickel	Silver	Zinc
25	Acute	0.512	0.00051	0.004	0.014	0.140	0.0003	0.045
	Chronic	0.205	0.00017	0.003	0.001	0.016		0.034
30	Acute	0.658	0.00059	0.004	0.017	0.170	0.0004	0.054
	Chronic	0.263	0.00019	0.003	0.001	0.019		0.041
40	Acute	0.975	0.00076	0.006	0.024	0.220	0.0007	0.070
	Chronic	0.391	0.00023	0.004	0.001	0.024		0.053
50	Acute	1.324	0.00091	0.007	0.03	0.260	0.0010	0.085
	Chronic	0.530	0.00028	0.005	0.001	0.029		0.065
60	Acute	1.699	0.00107	0.008	0.037	0.300	0.0013	0.101
	Chronic	0.681	0.00031	0.006	0.001	0.034		0.076
70	Acute	2.099	0.00122	0.010	0.044	0.350	0.0017	0.116
	Chronic	0.841	0.00035	0.007	0.002	0.038		0.088
80	Acute	2.520	0.00137	0.011	0.051	0.390	0.0022	0.131
	Chronic	1.010	0.00039	0.007	0.002	0.043		0.099
90	Acute	2.961	0.00151	0.012	0.058	0.430	0.0027	0.145
	Chronic	1.186	0.00042	0.008	0.002	0.048		0.110
100	Acute	3.421	0.00165	0.013	0.065	0.470	0.0032	0.160
	Chronic	1.370	0.00045	0.009	0.003	0.052		0.121
200	Acute	8.838	0.00298	0.026	0.14	0.840	0.011	0.301
	Chronic	3.541	0.00075	0.016	0.005	0.09		0.228
220	Acute	10.071						
	Chronic	4.035						
300	Acute	10.071	0.00421	0.038	0.210	1.190	0.021	0.435
	Chronic	4.035	0.00100	0.023	0.008	0.130		0.329
400+	Acute	10.071	0.00538	0.050	0.280	1.510	0.035	0.564
	Chronic	4.035	122	0.029	0.011	0.170		428

*Acute vs. Chronic applicability: Acute numeric standards shall be attained at the "point of discharge" (end-of-pipe) for any discharge to surface water with a *designated aquatic life use*. TSS values will be important for any criteria differences between total and dissolved measurements.

9.6.2.2 ***Notice of Termination.*** Requirements in Part 8 of the this permit, in sectors G (Metal Mining), H (Coal Mines and Coal Mining-Related Facilities), I (Oil and Gas Extraction), and J (Non-Metallic Mineral Mining and Dressing), at the Requirements Applicable to Earth-Disturbing Activities Conducted Prior to Active Mining Activities" section were made more stringent as to inspection frequencies and timing of inspections and corrective actions required as a result of a rain event. These certification requirements will apply to these sectors mentioned in this condition, as follows:

Permittees can only use the option to "plant the area so that within 3 years the 70% cover requirement is met" as stated in Part 8.G.4.2.11, Part 8.H.4.2.11, and Part 8.J.4.2.11 of this Permit, in New Mexico as a method for final vegetative stabilization for purposes of filing a Notice of Termination (NOT) under the following conditions:

If this option is selected, you must notify New Mexico Environment Department (NMED) at the address listed below at the time the NOT is submitted to EPA. The information to be submitted includes:

- A copy of the NOT;
- Contact information, including individual name or title, address, and phone number for the party responsible for implementing the final stabilization measures; and
- The date that the permanent vegetative stabilization practice was implemented and the projected timeframe that the 70% native vegetative cover requirements are expected to be met. (Note that if more than three years is required to establish 70 percent of the natural vegetative cover, this technique cannot be used or cited for fulfillment of the final stabilization requirement- you remain responsible for establishment of final stabilization.)

NMED also requires that operators periodically (minimum once/year) inspect and properly maintain the area until the criteria for final stabilization, as specified in Part 2.2 of the Construction General Permit (CGP), have been met. Operators must prepare an inspection report documenting the findings of these inspections and signed in accordance with Appendix B.11. This inspection record must be retained along with the SWPPP for three years after the NOT is submitted for the site and additionally submitted to NMED at the address listed below. The inspections must at a minimum include the following:

- Observations of all areas of the site disturbed by construction activity;
- Best Management Practices (BMPs)/post-construction storm water controls must be observed to ensure they are effective;
- An assessment of the status of vegetative re-establishment; and
- Corrective actions required to ensure vegetative success within three years, and control of pollutants in storm water runoff from the site, including implementation dates.

9.6.2.3 ***Where to Submit Information.*** All required or requested information mentioned above shall be sent to:

Program Manager
Point Source Regulation Section
NMED Surface Water Quality Bureau
PO Box 5469
Santa Fe, NM 87502

9.6.3 NMR05I000: Indian country within the State of New Mexico, except Ute Mountain Reservation lands that are covered under Colorado permit COR05I000 and Navajo Reservation lands that are covered under Arizona permit AZR05I000

9.6.3.1 ***Pueblo of Sandia***

The following conditions apply only to discharges on the Pueblo of Sandia:

9.6.3.1.1 ***Submission of NOI.*** Copies of all Notices of Intent (NOI) submitted to the EPA must also be sent concurrently to the Pueblo of Sandia Environment Department. Discharges are not authorized by this permit unless an accurate and complete NOI has been submitted to the Pueblo of Sandia.

9.6.3.1.2 ***SWPPP Availability.*** The Stormwater Pollution Prevention Plan (SWPPP) must be available to the Pueblo of Sandia Environment Department either electronically or hard copy upon request for review. Failure to provide a SWPPP to the Pueblo of Sandia Environment Department may result in denial of the water quality certification.

9.6.3.1.3 ***SWPPP Amendments.*** Any Stormwater Pollution Prevention Plan (SWPPP) modification, update or amendment shall be submitted to the Pueblo of Sandia Environment Department either electronically or hard copy within seven (7) calendar days of its finalization. Failure to provide a SWPPP to the Pueblo of Sandia Environment Department may result in denial of the water quality certification.

9.6.3.1.4 ***Submission of Monitoring Data.*** All monitoring and analytical data (e.g., Discharge Monitoring Reports (DMRs), follow-up monitoring reports, Exceedance Reports for Numeric Effluent Limits, etc.) submitted to the EPA must also be sent concurrently to the Pueblo of Sandia Environment Department.

9.6.3.1.5 ***Submission of Annual Reports.*** Copies of all Annual Reports submitted to the EPA must also be sent concurrently to the Pueblo of Sandia Environment Department. Discharges are not authorized by this permit unless an accurate and complete Annual Report has been submitted to the Pueblo of Sandia.

9.6.3.1.6 ***Submission of Quarterly Visual Assessments.*** Copies of all "Quarterly Visual Assessments" (Part 3.2) must be submitted either electronically or hard copy to the Pueblo of Sandia Environment Department within seven (7) calendar days.

9.6.3.1.7 ***Submission of Corrective Action Documentation.*** Copies of all "Corrective Action Documentation" (Part 4.4) must be submitted electronically or hard copy to the Pueblo of Sandia Environment Department within seven (7) calendar days.

9.6.3.1.8 ***Additional Reporting.*** Any notice of release of oils or hazardous substances shall be submitted to the Pueblo of Sandia Environment Department within twenty-four (24)

hours of becoming aware of the situation or circumstance, followed by the reporting requirements of 40 CFR 110, 40 CFR 300, and 40 CFR 302 relating to spills or other releases of oil or hazardous substances. The permittee must also telephone the Pueblo of Sandia Environment Department at (505) 867-4533 of any non-emergency spills or unauthorized discharges that may affect drinking water supplies, ceremonial and recreational surface waters, elicit fish kills, harm wildlife or endangered and threatened species, or endanger human health or the environment within eight (8) hours of becoming aware of the situation or circumstance, followed by the written report when it is sent to the EPA.

9.6.3.1.9 ***Authorization to Inspect.*** If requested by the Pueblo of Sandia Environment Department, the permittee must allow the Pueblo of Sandia to perform its own routine or compliance inspection to ensure the permittee is in compliance and any discharge is not contributing to a violation of the permit and the Pueblo of Sandia's Water Quality Standards.

9.6.3.1.10 ***Water Quality Standards.*** If requested by the Pueblo of Sandia Environment Department, the permittee shall provide additional information necessary for a "case by case" eligibility determination to assure compliance with the Pueblo of Sandia's Water Quality Standards. *****Note: Upon receipt of a determination by the Pueblo of Sandia that discharges from a permittee under this general permit have reasonable potential to be causing or contributing to a violation of the Pueblo of Sandia's Water Quality Standards, EPA Region 6 would be notified. EPA Region 6 would then notify the permittee to either improve their Stormwater Pollution Prevention Plan (SWPPP) to achieve compliance with the Pueblo of Sandia's Water Quality Standards or have the permittee apply for and obtain an individual NPDES permit for these discharges per CFR 122.28(B)(3).

9.6.3.1.11 ***Alternative Permit.*** Any industry discharging to waters of the United States that has been designated by the EPA or the Pueblo of Sandia as impaired or degraded water shall not be covered under this general permit but will be required to obtain an individual permit.

9.6.3.1.12 ***Submission of NOT.*** Before submitting a Notice of Termination (NOT), permittees must clearly demonstrate to the Pueblo of Sandia Environment Department through a site visit or documentation that requirements for site stabilization have been met and any degradation has been mitigated. A short letter stating the stabilization requirements have been met will be sent to the permittee. Upon receipt the permittee may apply for an NOT to the EPA. Copies of the NOT submitted to the EPA must also be sent concurrently to the Pueblo of Sandia Environment Department.

9.6.3.1.13 ***Where to Submit Information.*** All required or requested information mentioned above shall be sent to:

- Regular U.S. Delivery Mail:

  Pueblo of Sandia Environment Department
  Attention: Scott Bulgrin, Water Quality Manager
  481 Sandia Loop
  Bernalillo, New Mexico 87004

- Or Electronically to: sbulgrin@sandiapueblo.nsn.us

9.6.3.2 Pueblo of Santa Clara.

The following condition applies only to discharges on the Santa Clara Indian Pueblo:

9.6.3.2.1 Submission of NOI and NOT. The Notice of Intent (NOI) and Notice of Termination (NOT) must be provided to the Santa Clara Pueblo Governor's Office at the same time it is provided to EPA.

9.6.3.2.2 SWPPP Availability. A copy of the Stormwater Pollution Prevention Plan must be made available to the Pueblo of Santa Clara staff upon request.

9.6.3.2.3 Where to Submit Information. All required or requested documents shall be sent to the:

Santa Clara Pueblo
Governor's Office
P.O. Box 580
Espanola, NM 87532

9.6.4 OKR05I000: Indian country within the State of Oklahoma

9.6.4.1 Certification Requirements. In accordance with Oklahoma's Water Quality Standards (OAC 785:45-5-25) certification is denied for any new or proposed discharges located within the watershed of any part of the Oklahoma Scenic Rivers system, including the Illinois River, Flint Creek, Barren Fork Creek, Upper Mountain Fork Creek, Little Lee Creek, Big Lee Creek or to any water designated as an Outstanding Resource Water (ORW). Existing discharges of stormwater in these watersheds may be permitted under this permit only from point sources existing as of June 25, 1992, whether or not such stormwater discharges were permitted as point sources prior to June 25, 1992. For any such existing discharge, increased load of any pollutant above levels of June 25, 1992 is prohibited.

Note: Operators of facilities within the watershed of any part of the Oklahoma Scenic Rivers system must contact the EPA Region 6 office for an individual permit application.

9.6.5 OKR05F000: Facilities in the State of Oklahoma not under the jurisdiction of the Oklahoma Department of Environmental Quality or the Oklahoma Department of Agriculture, Food and Forestry, except those on Indian Country. EPA jurisdiction facilities include SIC Codes 1311, 1381, 1382, 1389, and 5171

9.6.5.1 Certification Requirements. In accordance with Oklahoma's Water Quality Standards (OAC 785:45-5-25), Certification is denied for any new or proposed discharges located within the watershed or any part of the Oklahoma Scenic Rivers system, including the Illinois River, Flint Creek, Barren Fork Creek, Upper Mountain Fork River, Little Lee Creek, Big Lee Creek or to any water designated as an Outstanding Resource Water (ORW). Existing discharges of stormwater in these watersheds may be permitted under this permit only from point sources existing as of June 25, 1992, whether or not such stormwater discharges were permitted as point sources prior to June 25, 1992. For any such existing discharge, increased load of any pollutant above levels of June 25, 1992 is prohibited.

Note: Operators of facilities within the watershed of any part of the Oklahoma Scenic Rivers system must contact the EPA Region 6 office for an individual permit application.

9.6.6 TXR05F000: Facilities in the State of Texas not under the jurisdiction of the Texas Commission on Environmental Quality, except those on Indian Country. EPA-jurisdiction facilities include SIC Codes 1311, 1321, 1381, 1382, and 1389 (other than oil field service company "home base" facilities)

No additional requirements.

9.6.7 TXR05I000: Indian country within the State of Texas

No additional requirements.

9.7 EPA Region 7: Iowa, Kansas, Missouri, Nebraska (except see Region 8 for Pine Ridge Reservation Lands).

9.7.1 IAR05I000: Indian country within the State of Iowa

No additional requirements.

9.7.2 KSR05I000: Indian country within the State of Kansas

No additional requirements.

9.7.3 NER05I000: Indian country within the State of Nebraska, except Pine Ridge Reservation lands (see Region 8)

No additional requirements.

9.8 EPA Region 8: Colorado, Montana, North Dakota, South Dakota, Wyoming, Utah (except see Region 9 for Goshute Reservation and Navajo Reservation Lands), the Ute Mountain Reservation in NM, and the Pine Ridge Reservation in NE.

9.8.1 COR05F000: Areas in the State of Colorado, except those located on Indian country, subject to industrial activity by a Federal Operator

No additional requirements.

9.8.2 COR05I000: Indian country within the State of Colorado, as well as the portion of the Ute Mountain Reservation located in New Mexico

No additional requirements

9.8.3 MTR05I000: Indian country within the State of Montana

No additional requirements.

9.8.4 NDR05I000: Indian country within the State of North Dakota, as well as that portion of the Standing Rock Reservation located in South Dakota (except for the portion of the lands within the former boundaries of the Lake Traverse Reservation which is covered under South Dakota permit SDR05I000 listed below)

No additional requirements.

9.8.5 SDR05I000: Indian country within the State of South Dakota, as well as the portion of the Pine Ridge Reservation located in Nebraska and the portion of the lands within the former boundaries of the Lake Traverse Reservation located in North Dakota

(except for the Standing Rock Reservation which is covered under North Dakota permit NDR05I000 listed above)

No additional requirements.

9.8.6 UTR05I000: Indian country within the State of Utah, except Goshute and Navajo Reservation lands (see Region 9)

No additional requirements.

9.8.7 WYR05I000: Indian country within the State of Wyoming

No additional requirements.

9.9 EPA Region 9: California, Hawaii, Nevada, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, the Confederated Tribes of the Goshute Reservation in Utah and Nevada, Indian Country within the State of Arizona including the Navajo Reservation in Utah and New Mexico and Arizona, the Duck Valley Reservation in Idaho, and the Fort McDermitt Reservation in Oregon.

9.9.1 ASR050000: American Samoa

No additional requirements.

9.9.2 AZR05I000: Indian country within the State of Arizona, including Navajo Reservation lands in New Mexico and Utah

9.9.2.1 Hualapai Tribe

The following condition applies only to discharges on the Hualapai Tribe:

9.9.2.1.1 Submission of NOI and SWPPP. All Notices of Intent (NOI) for proposed stormwater discharges under this permit and all Stormwater Pollution Plans (SWPPPs) for stormwater discharges on Hualapai Tribal lands shall be submitted to the Water Resource Program through the Tribal Chairwoman for review and approval.

9.9.2.1.2 Where to Submit Information. All required or requested documents shall be sent to:

Water Resource Program through the Tribal Chairwoman
P.O. Box 179
Peach Springs, AZ 86434

9.9.2.2 Navajo Nation

The following conditions apply only to discharges on the Navajo Nation:

9.9.2.2.1 Submission of NOI and SWPPP. Courtesy copies of Notices of Intent (NOI) and Stormwater Water Pollution Plans (SWPPPs) shall be made available to Navajo EPA for facilities located on Navajo lands.

9.9.2.2.2 Submission of Monitoring Data. Copies of all monitoring reports must be provided to Navajo EPA for facilities located on Navajo lands.

9.9.2.2.3 Authorization to Inspect. Facilities located on Navajo lands and covered under this permit will be subject to compliance inspections by Navajo EPA staff with active Federal Inspector Credentials under authority of the Clean Water Act.

9.9.2.3 White Mountain Apache Tribe

The following condition applies only to discharges on the White Mountain Apache Tribe:

9.9.2.3.1 Submission of SWPPP. The Storm Water Pollution Prevention Plan (SWPPP) must be available to the White Mountain Apache Water Resources Programs either electronically or hard copy upon request for review before a Notice of Intent (NOI) for comments from the White Mountain Apache Water Resources Programs. Failure to provide a SWPPP to the White Mountain Apache Water Resources Programs may result in denial of the water quality certification.

9.9.2.3.2 Submission of NOI. Copies of all Notices of Intent (NOI)) submitted to the EPA must also be sent concurrently to the White Mountain Apache Water Resources Programs. Discharges are not authorized by this permit unless an accurate and complete NOI has been submitted to the White Mountain Apache Tribe.

9.9.2.3.3 SWPPP Modification. Any Storm Water Pollution Prevention Plan (SWPPP) modification, update or amendment shall be submitted to the White Mountain Apache Water Resources Programs either electronically or hard copy within seven (7) calendar days of its finalization. Failure to provide a SWPPP to the White Mountain Apache Water Resources Programs may result in denial of the water quality certification.

9.9.2.3.4 Submission of Monitoring Data. All monitoring and analytical data (e.g. Discharge Monitoring Reports (DMRs), follow-up monitoring reports, Exceedance Reports for Numerical Effluent Limits, etc.) submitted to EPA must also be sent concurrently to the White Mountain Apache Water Resources Programs.

9.9.2.3.5 Submission of Annual Reports. Copies of all Annual Reports submitted to the EPA must also be sent concurrently to the White Mountain Apache Water Resources Programs. Discharges are not authorized by this permit unless an accurate and complete Annual Report has been submitted to the White Mountain Apache Tribe.

9.9.2.3.6 Submission of Quarterly Visual Assessments. Copies of all "Quarterly Visual Assessments" (Part 3.2) must be submitted either electronically or hard copy to the White Mountain Apache Water Resources Programs within seven (7) calendar days.

9.9.2.3.7 Submission of Corrective Action Documentation. Copies of all "Corrective Action Documentation" (Part 4.4) must be submitted either electronically or hard copy to the White Mountain Apache Water Resources Programs within seven (7) calendar days.

9.9.2.3.8 Additional Reporting. Any notice of release of oils or hazardous substances shall be submitted to the White Mountain Apache Water Resources Programs within twenty-four (24) hours of becoming aware of the situation or circumstance, followed by the reporting requirements of 40 CFR 110, 40 CFR 300, and 40 CFR 302 relating to spills or other releases of oils or hazardous substances. The permittee must also telephone the White Mountain Apache Water Resources Programs at (928) 338-4267 of any non-emergency spills or unauthorized discharge that may affect drinking water, supplies, ceremonial and recreational surface waters, elicit fish kills, harm wildlife or endangered and threaten species, or endanger human health or

the environment within eight (8) hours of becoming aware of the situation or circumstance, followed by a written report when it is sent to the EPA.

9.9.2.3.9 ***Authorization to Inspect.*** If requested by the White Mountain Apache Water Resources Programs, the permittee must allow the White Mountain Apache Tribe to perform its own routine or compliance inspection to ensure the permittee is in compliance and any discharge is not contributing to a violation of the permit and the White Mountain Apache Tribe's Water Quality Standards.

9.9.2.3.10 ***Water Quality Standards.*** If requested by the White Mountain Apache Water Resources Programs, the permittee shall provide additional information necessary for a "case by case" eligibility determination to assure compliance with the White Mountain Apache Tribe's Water Quality Standards. *Note: Upon receipt of a determination by the White Mountain Apache Tribe that discharges from a permittee under this general permit have reasonable potential to be causing or contributing to a violation of the White Mountain Apache Tribe's Water Quality Standards, EPA Region 9 would be notified. EPA Region 9 would then notify the permittee to either improve their Stormwater Pollution Prevention Plan (SWPPP) to achieve compliance with the White Mountain Apache Tribe's Water Quality Standards or have the permittee apply for and obtain an individual NPDES permit for those discharges per CFR 122.28 (B)(3).

9.9.2.3.11 ***Alternative Permit.*** Any industry discharging into waters of the United States that has been designated by the EPA or the White Mountain Apache Tribe as impaired or degraded water shall not be covered under this general permit but will be required to obtain an individual permit.

9.9.2.3.12 ***Submission of NOT.*** Before submitting a Notice of Termination (NOT), permittees must clearly demonstrate to the White Mountain Apache Water Resources Programs through a site visit or documentation that requirements for site stabilization have been met and any degradation has been mitigated. A short letter stating the stabilization requirements have been met will be sent to the permittee. Upon receipt the permittee may apply for an NOT to the EPA. Copies of the NOT submitted to the EPA must also be sent concurrently to the White Mountain Apache Water Resources Programs.

9.9.2.3.13 ***Where to Submit Information.*** All required or requested information mentioned above shall be sent to:

- Regular U.S. Delivery Mail:

  White Mountain Apache Tribe Water Resources Programs
  Attention: Tara Chief, Water Quality Officer
  P.O. Box 816
  Fort Apache, AZ 85926

- Or Electronically to: tarachief@wmat.us

9.9.3 CAR05I000: Indian country within the State of California

9.9.3.1 Hoopa Valley Tribe

The following conditions apply only to discharges on the Hoopa Valley Tribe:

9.9.3.1.1 ***Submission of NOI.*** All Notices of Intent (NOI) submitted for stormwater discharges under the general permits in Hoopa Valley Indian Reservation (HVIR) shall be submitted to the Tribal Environmental Protection Agency (TEPA).

9.9.3.1.2 ***Submission of SWPPP.*** All Stormwater Pollution Plans (SWPPPs) for stormwater discharge in HVIR shall be submitted to TEPA for review and approval.

9.9.3.2 ***Twenty-Nine Palms Band of Mission Indians***

The following conditions apply only to discharges on the Twenty-Nine Palms Band of Mission Indians:

9.9.3.2.1 ***Submission of Monitoring Data.*** The Twenty-Nine Palms Tribal Water Quality Standards require that routine monitoring be performed quarterly at each sampling site. Additional special monitoring requirements include: a) Sampling following a significant storm event; and b) Sampling in the event of an accidental spill. Monitoring results for discharges into Twenty-Nine Palms Tribal waters must be reported to Twenty-Nine Palms Tribal EPA.

9.9.3.2.2 ***Certification.*** Certification does not relieve the applicant of the responsibility to comply with applicable local, state, or federal regulations or statutes, including regulations affecting any discharge into waters of the U.S. Copies of this certification shall be kept on the job site and readily available for reference by tribal members and tribal representatives. If the project is operated in a manner not consistent with the MSGPs, the permittee will be in violation of this certification.

9.9.3.2.3 ***Pollution Prevention.*** All practicable measures and precautions must be taken to prevent pollution affecting public health, fish, shellfish, wildlife, and recreation due to turbidity, pH, temperature, nutrients, suspended solids, floating debris, visible oil and grease, or other pollutants entering tribal waters, including wetlands.

9.9.3.2.4 ***Spills or Leaks.*** All equipment operated within any tribal waters must be cleaned away from the tribal waters and maintained to prevent fuel and oil leaks. These methods include, but are not limited to: offsite/ upland fuel and oil storage and refueling areas, on-site spill containment equipment, a spill contingency plan, and spill prevention/contaminant training for on-site personnel. Should a spill of petroleum products or chemicals occur, immediately call the National Response Center at (800) 424-8802 and the Tribal Environmental Protection Agency at (760) 398-6767.

9.9.3.2.5 ***Ground Disturbance.*** Ground disturbance shall not exceed the minimum necessary.

9.9.3.2.6 ***Minimizing Adverse Impacts.*** All projects using the MSGP must avoid discharges to the maximum extent practicable, and utilize the best available and practicable means of minimizing the adverse impact of discharges that cannot be avoided.

9.9.4 GUR050000: Island of Guam

No additional requirements.

9.9.5 JAR050000: Johnston Atoll

No additional requirements.

9.9.6 MWR050000: Midway Island and Wake Island

No additional requirements.

9.9.7 MPR050000: Commonwealth of the Northern Mariana Islands

No additional requirements.

9.9.8 NVR05I000: Indian country within the State of Nevada, including the Duck Valley Reservation in Idaho, the Fort McDermitt Reservation in Oregon and the Confederated Tribes of the Goshute Reservation in Utah

No additional requirements.

9.10 Region 10: Alaska, Idaho (except see Region 9 for Duck Valley Reservation lands), Oregon (except see Region 9 for Fort McDermitt Reservation), Washington.

9.10.1 AKR05F000: Areas in the Denali National Park and Preserve subject to industrial activity by a Federal Operator

No additional requirements.

9.10.2 AKR05I000: Indian country lands within the State of Alaska

No additional requirements.

9.10.3 IDR050000: The State of Idaho, except Indian country lands

Permit coverage not available until Clean Water Act (CWA) 401 certification is received.

9.10.4 IDR05I000: Indian country lands within the State of Idaho, except Duck Valley Reservation lands, which are covered under Nevada permit NVR05I000

9.10.4.1 Shoshone-Bannock Tribes

The following conditions apply only to discharges to waters of the Shoshone-Bannock Tribes:

9.10.4.1.1 Submission of NOI, Monitoring Data, and Reports. Copies of the Notices of Intent (NOI), Monitoring data collected pursuant to section 6.2 of this permit, and Exceedance Reports must be sent to the Shoshone-Bannock Tribes Water Resources Department (SBT-WRD). The monitoring data and exceedance reports must be sent to the SBT-WRD within thirty (30) days of receipt of analytical results.

9.10.4.1.2 Submission of SWPPP. If requested by the SBT-WRD, the permittee must submit a copy of the SWPPP to SBT-WRD within fourteen (14) days of the request.

9.10.4.1.3 Where to Submit Information. All required or requested documents shall be sent to:

Shoshone-Bannock Tribes Water Resources Department
P.O. Box 306 Pima Drive
Fort Hall, ID 83203
Phone: (208) 239-4582
Fax: (208) 239-4592

9.10.5 ORR05I000: Indian country lands within the State of Oregon, except Fort McDermitt Reservation lands, which are covered under Nevada permit NVR05I000

9.10.5.1 Confederated Tribes of the Umatilla Indian Reservation

Projects located within the exterior boundaries of the Umatilla Indian Reservation must meet the following conditions:

9.10.5.1.1 Water Quality Standards. The operator shall be responsible for achieving compliance with Confederated Tribes of the Umatilla Indian Reservation's (CTUIR) Water Quality Standards.

9.10.5.1.2 Submission of NOI. The operator shall submit a copy of the Notice of Intent (NOI to be covered by this permit to the CTUIR Water Resources Program at the address below, at the same time it is submitted to EPA.

9.10.5.1.3 Submission of SWPPP. The operator shall be responsible for submitting all Stormwater Pollution Prevention Plans (SWPPPs) required under this general permit to the CTUIR Water Resources Program for review and determination that the SWPPP is sufficient to meet Tribal Water Quality Standards, prior to the beginning of any discharge activities taking place.

9.10.5.1.4 Additional Reporting. The operator shall be responsible for reporting an exceedance to Tribal Water Quality Standards to the CTUIR Water Resources Program at the same time it is reported to EPA.

9.10.5.1.5 Additional Requirements for Historic Properties Preservation. The applicant shall submit copies of each NOI to the CTUIR Tribal Historic Preservation Office (THPO). The NOI shall define the undertaking's area of potential effect (APE). This information will be used to determine whether or not the undertaking has the potential to affect historic properties. To be in compliance with the NHPA and be eligible for coverage under this permit, the operator must meet the following criteria:

- The THPO will be provided 30 days to comment on the APE as defined in the permit application.
- If the project is an undertaking, a cultural resource investigation must occur. All fieldwork must be conducted by qualified personnel (as outlined by the Secretary of Interior's Standards and Guidelines) and documented using Oregon Reporting Standards. The resulting report must be submitted to the THPO and the THPO must concur with the findings and recommendations before any ground disturbing work can occur. The THPO requires 30 days to review all reports.
- The operator must obtain THPO concurrence in writing. If historic properties are present, this written concurrence will outline measures to be taken to prevent or mitigate effects to historic properties.

9.10.5.1.6 Where to Submit Information. The NOI, SWPPP, and reports must be sent to:

Confederated Tribes of the Umatilla Indian Reservation
Water Resources Program
46411 Timine Way
Pendleton, OR 97801
(541) 966-2420

All required Historic Properties Preservation information must be sent to:

Confederated Tribes of the Umatilla Indian Reservation
Cultural Resources Protection Program
Tribal Historic Preservation Office
46411 Timine Way
Pendleton, OR 97801
(541) 429-7234

9.10.5.2 *Confederated Tribes of the Warm Springs Indian Reservation*

The following conditions apply for projects within the exterior boundaries of the Warm Springs Indian Reservation:

9.10.5.2.1 ***Water Quality Standards.*** The operator shall be responsible for achieving compliance with the Confederated Tribes of the Warm Springs Indian Reservation's Water Quality Standards. (Tribal Ordinance 80).

9.10.5.2.2 ***Submission of NOI.*** The operator shall submit a copy of the Notice of Intent (NOI) to be covered by this permit to the Tribes' Environmental Office at the address below, at the same time it is submitted to EPA.

9.10.5.2.3 ***Submission of SWPPP.*** The operator shall be responsible for filing all Stormwater Pollution Prevention Plans (SWPPP) required under this permit to the Tribes' Environmental Office for review and determination that the SWPPP is sufficient to meet Tribal Water Quality Standards, prior to the beginning of any discharge activities taking place.

9.10.5.2.4 ***Additional Reporting.*** The operator shall be responsible for reporting an exceedance to Tribal Water Quality Standards to the Tribes' Environmental Office at the same time it is reported to EPA.

9.10.5.2.5 ***Tribal Cultural Resources.*** The applicant shall submit copies of each NOI to the Tribal Historic Preservation Office (THPO). The NOI shall define the undertaking's area of potential effect (APE). This information will be used to determine whether or not the undertaking has the potential to affect historic properties. To be in compliance with the NHPA and be eligible for coverage under this permit, the operator must meet the following criteria:

- The THPO will be provided 30 days to comment on the APE as defined in the permit application.
- If the project is an undertaking, a cultural resource investigation must occur. All fieldwork must be conducted by qualified personnel (as outlined by the Secretary of Interior's Standards and Guidelines). The resulting report must be submitted to the THPO and the THPO must concur with the findings and recommendations before any ground disturbing work can occur. The THPO requires 30 days to review all reports.
- The operator must obtain THPO concurrence in writing. If historic properties are present, this written concurrence will outline measures to be taken to prevent or resolve effects to historic properties.

9.10.5.2.6 Where to Submit Information. All required or requested documents shall be sent to:

Confederated Tribes of Warm Springs
Branch of Natural Resources
Tribal Environmental Office
P.O. Box C
Warm Springs
Oregon, 97761
541-553-2002

9.10.6 WAR05I000: Indian country lands within the State of Washington

9.10.6.1 Confederated Tribes of the Colville Reservation

No Additional Requirements.

9.10.6.2 Lummi Nation

The following conditions apply only to discharges within the Lummi Nation:

9.10.6.2.1 Certification. This certification does not exempt and is provisional upon compliance with other applicable statutes and codes administered by federal and Lummi tribal agencies. Pursuant to Lummi Code of Laws (LCL) 17.05.020(a), the operator must also obtain a land use permit from the Lummi Planning Department as provided in Title 15 of the Lummi Code of Laws and regulations adopted thereunder.

9.10.6.2.2 Submission of SWPPP. Pursuant to LCL 17.05.020, each operator shall develop and submit a Storm Water Pollution Prevention Plan to the Lummi Water Resources Division for review and approval by the Water Resources Manager prior to beginning any discharge activities.

9.10.6.2.3 Water Quality Standards. Pursuant to LCL Title 17, each operator shall be responsible for achieving compliance with the Water Quality Standards for Surface Waters of the Lummi Indian Reservation (Lummi Administrative Regulations [LAR] 17 LAR 07.010 through 17 LAR 07.210).

9.10.6.2.4 Submission of NOI, Monitoring Data, Reports and NOT. Each operator shall submit a copy of the Notice of Intent (NOI), analytical monitoring results, any Exceedance Reports, Annual Reports, and Notice of Termination (NOT) to the Lummi Water Resources Division at the same time it is submitted to the Environmental Protection Agency (EPA).

9.10.6.2.5 Where to Submit Information. All required or requested documents shall be sent to:

Lummi Natural Resources Department
ATTN: Water Resources Manager
2665 Kwina Road
Bellingham, WA 98226

Please see the Lummi Nation website (www.lummi-nsn.gov) to review a copy of Title 17 of the Lummi Code of Laws and the references upon which the conditions identified above are based.

9.10.6.3 Puyallup Tribe of Indians

The following conditions apply only to discharges to waters of the Puyallup Tribe of Indians:

9.10.6.3.1 Submission of NOI, NOT and No Exposure. Copies of the Notice of Intent (NOI), Notice of Termination (NOT), and No Exposure Certification shall be submitted to the Tribe's Natural Resources Department.

9.10.6.3.2 Submission of SWPPP. A copy of the Stormwater Pollution Plan (SWPPP) shall be submitted to the Tribe's Natural Resources Department at least thirty (30) days in advance of submitting the NOI to EPA.

9.10.6.3.3 Compliance with Tribe's Water Quality Standards. Each permittee shall be responsible for achieving compliance with the Tribe's Water Quality Standards, including anti-degradation provisions.

9.10.6.3.4 Submission and Approval of Sampling Plan. A sampling plan shall be submitted to the Tribe's Natural Resources Department and approved by the Tribe prior to initiation of monitoring required under Part 6 of this permit.

9.10.6.3.5 Submission of Monitoring Data and Reports. The results of any monitoring required by this permit and reports must be sent to the Tribe's Natural Resources Department, including a description of the corrective actions required and undertaken to meet effluent limits or benchmarks (as applicable).

9.10.6.3.6 Authorization to Inspect. The Natural Resources Department may conduct an inspection of any facility covered by this permit to ensure compliance with tribal water quality standards. The Department may enforce its certification conditions.

9.10.6.3.7 Tribal Endangered Species Act Consultation. Consultation with the Tribe that addresses the effects of your facility's stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities on federally-listed threatened or endangered species and designated critical habitat. Information required as part of the consultation shall include:

- Basis of the determination that your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities will not adversely affect federally-listed as endangered or threatened ("listed") under the Endangered Species Act (ESA) and will not result in the adverse modification or destruction of designated critical habitat including appropriate measures to be undertaken to avoid or eliminate the likelihood of adverse effects (under Criterion C in Section 1.1.4.5); and
- Notice of Intent form complete with extent of action area, list of federally-listed threatened or endangered species or designated critical habitat likely to occur in action area, list of potential pollutants (if you are a new discharger) or list of pollutants for which you have ever exceeded an applicable benchmark of effluent limitation guideline, or for which your discharge has ever been found to cause or contribute to an exceedance of an applicable water quality standard (if you are an existing discharger).

9.10.6.3.8 Discharges to CERCLA Sites. This permit does not authorize direct stormwater discharges to certain sites undergoing remedial cleanup actions pursuant to the

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) unless first approved by the appropriate EPA Regional office. In the case of the Commencement Bay, Near Shore/Tide Flats (WAD980726368), the Puyallup Tribe also requests notification by the facility and consultation with EPA prior to discharge. Contaminants at this site include but are not limited to: dioxins, furans, arsenic, copper, lead, zinc, 4-methly-phenol, Hex-CB, HPAHs, PCBs, PCE, cadmium, mercury, and LPAHs.

9.10.6.3.9 Discharge-related Activities that have Potential to Cause an Adverse Effect on Historic Properties. Installation of stormwater controls that involve subsurface disturbances may potentially have an adverse impact on historic properties. Procedures detailed in Appendix F of the permit shall be completed. Brandon Reynon, the Puyallup Tribe's Cultural Regulatory Specialist, shall be contacted prior to initiating discharge-related activities that may have an impact on historic properties. His contact information is (253) 573-7986 and Brandon.reynon@puyalluptribe.com

9.10.6.3.10 Where to Submit Information. All required or requested documents shall be sent to the:

Puyallup Tribe of Indians
Department of Natural Resources c/o Bill Sullivan and Char Naylor
3009 E. Portland Avenue
Tacoma, Washington 98404

9.10.6.4 Spokane Tribe of Indians

Permit coverage not available until Clean Water Act (CWA) 401 certification is received.

9.10.6.5 Swinomish Indian Tribal Community

The following conditions apply only to discharges to waters of the Swinomish Indian Tribal Community:

9.10.6.5.1 Certification. This certification does not exempt and is provisional upon compliance with other applicable statutes and codes administered by federal and Swinomish Indian Tribal Community (SITC) agencies. Operator must obtain any applicable SITC permits.

9.10.6.5.2 Submission of SWPPP. Each operator shall develop a Storm Water Pollution Prevention Plan (SWPPP) and submit it to the Swinomish Department of Environmental Protection (SDEP) for review and approval by the Director prior to beginning any discharge activities under the permit.

9.10.6.5.3 Water Quality Standards. Each operator shall be responsible for achieving compliance with applicable Water Quality Standards for Surface Waters of the Swinomish Indian Reservation.

9.10.6.5.4 Submission of NOI, Monitoring Data, Reports and NOT. Each operator shall submit a copy of the Notice of Intent (NOI), analytical monitoring results and Exceedance Reports if any, Annual Reports, and Notice of Termination (NOT) to the Swinomish DEP at the same time it is submitted to EPA.

9.10.6.5.5 ***Alternative Permit.*** The permit does not allow discharge of any pollutant on EPA's Persistent Bioaccumulative and Toxic pollutant list. Operator must eliminate such discharge or apply for an Individual permit.

9.10.6.5.6 ***Historic Properties Preservation.*** If any archeological/cultural resources or human remains are uncovered during the course of operations, all work will cease and operator must contact the Swinomish Tribal Historic Preservation Officer at 466-7352 or (cell) 840-4127.

9.10.6.5.7 ***Where to Submit Information.*** All submittals and correspondence required by this certification including but not limited to Storm Water Pollution Prevention Plans (SWPPP), monitoring results, reports of exceedances, and other notices are to be directed to the Environmental Director, Swinomish Department of Environmental Protection, 11430 Moorage Way, LaConner, WA 98257, phone (360) 466-7201, fax (360) 466-1615, and shall reference 401 Certification # 2014-01 and NPDES MSGP WAR-5I000.

9.10.6.6 ***Tulalip Tribes***

The following conditions apply only to discharges on waters of the Tulalip Tribes:

9.10.6.6.1 ***Submission of NOI, NOT, and No Exposure.*** Copies of the Notice of Intent (NOI), Notice of Termination (NOT), and No Exposure Certification shall be submitted to the Tribe's Natural Resources Department.

9.10.6.6.2 ***Submission of SWPPP.*** A copy of the Stormwater Pollution Prevention Plan (SWPPP) shall be submitted to the Tribe's Natural Resources Department at least thirty (30) days in advance of submitting the NOI to EPA.

9.10.6.6.3 ***Compliance with Tribe's Water Quality Standards.*** Each permittee shall be responsible for achieving compliance with the Tribe's Water Quality Standards.

9.10.6.6.4 ***Submission and approval of Sampling Plans.*** A sampling plan shall be submitted to the Tribe's Natural Resources Department and approved by the Tribe prior to initiation of monitoring required under Part 6 of this permit.

9.10.6.6.5 ***Submission of Monitoring Data and Reports.*** The results of any monitoring required by this permit and reports must be sent to the Tribe's Natural Resources Department, including a description of the corrective actions required and undertaken to meet effluent limits or benchmarks (as applicable).

9.10.6.6.6 ***Authorization to Inspect.*** The Natural Resources Department may conduct an inspection of any facility covered by this permit to ensure compliance with tribal water quality standards. The Department may enforce its certification conditions.

9.10.6.6.7 ***Incorporation by reference.*** This certification does not exempt the applicant from compliance with other statues and codes administered by the tribes, county, state and federal agencies.

9.10.6.6.8 ***Invalidation.*** This certification will cease to be valid if the project is constructed and/or operated in a manner not consistent with the project description contained in the permit. This certification will also cease to be valid and the applicant must

reapply with an updated application if information contained in the permit is voided by subsequent submittals.

9.10.6.6.9 Modification. Nothing in this certification waives the Tulalip Tribes of Washington's authority to issue modifications to this certification if additional impacts due to operational changes are identified, or if additional conditions are necessary to protect water quality or further protect the Tribal Communities interest.

9.10.6.6.10 Permits on-site. A copy of the permit shall be kept on the job site and readily available for reference by the construction supervisor, construction managers and foreman, and Tribal inspectors.

9.10.6.6.11 Project Management. The applicant shall ensure that project managers, construction managers and foreman, and other responsible parties have read and understand conditions of the permit, this certification, and other relevant documents, to avoid violations or noncompliance with this certification.

9.10.6.6.12 Emergencies/Contingency Measures. In the event the operator is unable to comply with the permit terms and conditions due to any cause, the contractor shall immediately take action to stop the violation and correct the problem, and immediately report spill events to EPA's 24-hour Spill Response Team at (206) 553-1263 and the Tulalip Tribes Police Department (425) 508-1565. Compliance with this condition does not relieve the applicant from responsibility to maintain continuous compliance with the terms and conditions of this certification or the resulting liability from failure to comply.

9.10.6.6.13 Tribal Endangered Species Act Consultation. Consultation with the Tribes that addresses the effects of a facility's stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities on federally-listed threatened or endangered species and designated critical habitat. Information required as part of the consultation shall include:

- Basis of the determination that your stormwater discharges, allowable non-stormwater discharges, and stormwater discharge-related activities will not adversely affect federally-listed as endangered or threatened ("listed") under the Endangered Species Act (ESA) and will not result in the adverse modification or destruction of designated critical habitat including appropriate measures to be undertaken to avoid or eliminate the likelihood of adverse effects (under Criterion C in Section 1.1.4.5); and
- Notice of Intent form complete with extent of action area, list of federally-listed threatened or endangered species or designated critical habitat likely to occur in action area, list of potential pollutants (if you are a new discharger) or list of pollutants for which you have ever exceeded an applicable benchmark or effluent limitations guideline, or for which your discharge has ever been found to cause or contribute to an exceedance of an applicable water quality standard (if you are an existing discharger).

9.10.6.6.14 Discharges to CERCLA Sites. This permit does not authorize direct stormwater discharges to certain sites undergoing remedial cleanup actions pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) unless first approved by the appropriate EPA Regional office. In the case of the Tulalip Landfill site (WAD980639256), the Tulalip Tribes also requests notification by the facility and consultation with EPA prior to discharge.

Contaminants at this site may include but are not limited to: dioxins, furans, arsenic, copper, lead, zinc, 4-methyl-phenol, Hex-CB, HPAHs, PCBs, PCE, cadmium, mercury, and LPAHs.

9.10.6.6.15 Discharge-related Activities that have Potential to Cause an Adverse Effect on Historic Properties. Installation of stormwater controls that involve subsurface disturbances may potentially have an adverse impact on historic properties. Procedures detailed in Appendix F of the permit shall be completed. Richard Young, of the Tulalip Tribe's Cultural Resources Department shall be contacted prior to initiating discharge-related activities that may have an impact on historic properties. His contact information is (360) 716-2652 and ryoung@tulaliptribesnsn.gov.

9.10.6.6.16 Where to Submit Information: All required or requested documents shall be sent to the:

Tulalip Tribes Natural Resources Environmental Division
c/o Kurt Nelson and Valerie Streeter
6704 Marine Drive, Tulalip, Washington 98271

9.10.7 WAR05F000: Areas in the State of Washington, except those located on Indian Country lands, subject to industrial activity by a Federal Operator

Permittees in the State of Washington must meet the following conditions:

9.10.7.1 Discharges shall not cause or contribute to a violation of surface water quality standards (Chapter 173-201A WAC), ground water quality standards (Chapter 173-200 WAC), sediment management standards (Chapter 173-204 WAC), and human health-based criteria in the National Toxics Rule (40 CFR Part 131.36). Discharges that are not in compliance with these standards are not authorized.

9.10.7.2 Prior to the discharge of stormwater and non-stormwater to waters of the state, the Permittee shall apply all known, available, and reasonable methods of prevention, control, and treatment (AKART). This includes the preparation and implementation of an adequate Stormwater Pollution Prevention Plan (SWPPP), with all appropriate best management practices (BMPs) installed and maintained in accordance with the SWPPP and the terms and conditions of this permit.

9.10.7.3 Additional Sampling Requirements and Effluent Limits for Discharges to Certain Impaired Waters and Puget Sound Sediment Cleanup Sites.

1. Permittees discharging to a 303(d)-listed waterbody (Category 5), either directly or indirectly through a stormwater drainage system, shall comply with the applicable sampling requirements and numeric effluent limits in Table 9.10.7.3.1.

   For purposes of this condition, "applicable sampling requirements and effluent limits" means the sampling and effluent limits in Table 1 that correspond to the specific parameter(s) the receiving water is 303(d)-listed for at the time of permit coverage, or Total Suspended Solids (TSS) if the waterbody is 303(d)-listed (Category 5) for sediment quality at the time of MSGP coverage.

   If a discharge point is subject to an impaired waterbody effluent limit for a parameter that also has a benchmark, the effluent limit supersedes the

benchmark. All references to Category 5 pertain to the 2012 EPA-approved Water Quality Assessment.

The 2012 EPA-approved Water Quality Assessment may be viewed online at: http://www.ecy.wa.gov/programs/wq/links/wq_assessments.html.

Table 9.10.7.3.1: Sampling and Effluent Limits Applicable to Discharges to 303(d)-listed Waters

Parameter	Units	Maximum Daily[a]		Analytical Method[b]	Laboratory Quantitation Level[c]	Sampling Frequency[d]
		Freshwater	Marine			
Turbidity	NTUs	25	25	EPA 180.1 Meter	0.5	1/quarter
pH	SU	j	Between 7.0 and 8.5	Meter	±0.1	1/quarter
Fecal Coliform Bacteria	# colonies/ 100 mL	i	i	SM 9222D	20 CFU/ 100 mL	1/quarter
TSS[f]	mg/L	30	30	SM2540-D	5	1/quarter
Phosphorus, Total	mg/L	g	g	EPA 365.1	0.01	1/quarter
Total Ammonia (as N)	mg/L	g	g	SM 4500 NH^3-GH	0.3	1/quarter
Copper, Total	µg/L	g	g	EPA 200.8	2.0	1/quarter
Lead, Total	µg/L	g	g	EPA 200.8	0.5	1/quarter
Mercury, Total	µg/L	2.1	1.8	EPA1631E	0.0005	1/quarter
Zinc, Total	µg/L	g	g	EPA 200.8	2.5	1/quarter
Pentachlorophenol	µg/L	9[h]	g	EPA 625	1.0	1/quarter

a. Maximum daily effluent limit means the highest allowable daily discharge. The daily discharge means the discharge of a pollutant measured during a calendar day. The daily discharge is the average measurement of the pollutant over the day; this does not apply to pH.

b. Or other equivalent method with the same reporting level.

c. The Permittee shall ensure laboratory results comply with the quantitation level (QL) specified in the table. However, if an alternate method from 40 CFR Part 136 is sufficient to produce measurable results in the sample, the Permittee may use that method for analysis. If the Permittee uses an alternative method it must report the test method and QL on the DMR. If the Permittee is unable to obtain the required QL due to matrix effects, the Permittee must report the matrix-specific method detection level (MDL) and QL on the DMR.

d. 1/quarter means at least one sample taken each quarter, e.g., Q1 = Jan 1 – March 31, Q2 = April 1 – June 30.

e. Permittees shall use either a calibrated pH meter consistent with EPA 9040 or an approved state method.

f. Permittees who discharge to a waterbody 303(d)-listed (Category 5) for sediment quality shall sample the discharge for TSS.

g. Site-specific effluent limitation will be assigned at the time of permit coverage.

h. Based on a pH of 7.0.

i. A numeric effluent limit does not apply, but Permittees must sample according to Table 9.10.7.3.1. In addition, the following mandatory BMPs shall be incorporated into the SWPPP and implemented; the Permittee must:

   1) Use all known, available and reasonable methods to prevent rodents, birds, and other animals from feeding/nesting/roosting at the facility. Nothing in this section shall be construed as allowing violations of any applicable federal, state or local statutes, ordinances, or regulations including the Migratory Bird Treaty Act.
   2) Perform at least one annual dry weather inspection of the stormwater system to identify and eliminate sanitary sewer cross-connections.
   3) Install structural source control BMPs to address on-site activities and sources that could cause bacterial contamination (e.g., dumpsters, compost piles, food waste, and animal products).
   4) Implement operational source control BMPs to prevent bacterial contamination from any known sources of fecal coliform bacteria (e.g., animal waste).
   5) Conduct additional bacteria-related sampling and/or BMPs, if ordered by Ecology on a case-by-case basis.

j. The effluent limit for a Permittee who discharges to a freshwater body 303(d)-listed for pH is: Between 6.0 and 8.5, if the 303(d)-listing is for high pH only; Between 6.5 and 9.0, if the 303(d)-listing is for low pH only; and Between 6.5 and 8.5 if the 303(d)-listing is for both low and high pH. All pH effluent limits are applied end-of-pipe.

2. Permittees discharging to a Puget Sound Sediment Cleanup Site[1], either directly or indirectly through a stormwater drainage system, shall comply with this section:

   a. Permittees shall sample the discharge for Total Suspended Solids (TSS) in accordance with Table 9.10.7.3.2.

   b. If the waterbody is listed within Category 5 (sediment medium) where the outfall discharges to the waterbody, the discharge is subject to the TSS numeric effluent limit in Table 9.10.7.3.1.

   c. If the waterbody is not listed within Category 5 (sediment medium) where the outfall discharges to the waterbody (e.g., Category 4B, etc.), the discharge is subject to the TSS benchmark in Table 9.10.7.3.2. If the discharge is subject to more than one TSS benchmark value (i.e., two different benchmarks), the lower benchmark supersedes the higher one. If a discharge exceeds the TSS benchmark, the Permittee shall implement corrective actions in accordance with the MSGP.

   d. Permittees shall remove accumulated solids from storm drain lines (including inlets, catch basins, sumps, conveyance lines, and oil/water separators) owned or controlled by the Permittee at least once during the term of the MSGP.

      Permittees shall conduct line cleaning operations (e.g., jetting, vacuuming, removal, loading, storage, and/or transport) using BMPs to prevent discharges of storm drain solids to surface waters of the state.

      Removed storm drain solids and liquids shall be disposed of in accordance with applicable laws and regulations and documented in the SWPPP.

   e. Prior to removing storm drain solids according to Condition 2.D, Permittees shall sample and analyze storm drain solids in accordance with Table 9.10.7.3.3. Storm drain solids must be collected/sampled from a representative catch basin, sump, pipe, or other feature within the storm drain system that corresponds to the discharge point where Total Suspended Solids (TSS) samples are collected per these conditions. Samples may be either a single grab sample or a composite sample. Samples must be representative of the storm drain solids generated and accumulated in the facility's drainage system. To the extent possible, sample locations must exclude portions of the drainage system affected by water from off-site sources (e.g., run-on from off-site properties, tidal influence, and backflow).

[1] Puget Sound Sediment Cleanup Site means: Category 4B (Sediment) portions of Budd Inlet (Inner), Commencement Bay (Inner), Commencement Bay (Outer), Dalco Passage and East Passage, Duwamish Waterway (including East and West Waterway), Eagle Harbor, Elliot Bay, Hood Canal (North), Liberty Bay, Rosario Strait, Sinclair Inlet, and Thea Foss Waterway; Category 5 (Sediment) portions of the Duwamish Waterway (including East and West Waterway), and Port Gardner and Inner Everett Harbor; and the Port Angeles Harbor sediment cleanup area, as mapped on Ecology's ISGP website. All references to Category 4B and 5 pertain to the 2012 EPA-approved Water Quality Assessment, available online at: http://www.ecy.wa.gov/programs/wq/links/wq_assessments.html

f. All storm drain solids sampling data shall be reported to EPA no later than the DMR due date for the reporting period in which the solids were sampled. A copy of the lab report shall be submitted to EPA.

Table 9.10.7.3.2: Benchmarks and Sampling Requirements Applicable to Discharges to Puget Sound Sediment Cleanup Sites that are not Category 5 for Sediment Quality

Parameter	Units	Benchmark Value[a]	Analytical Method	Laboratory Quantitation Level[b]	Minimum Sampling Frequency[c]
TSS	mg/L	30	SM2540-D	5	1/quarter

a. Permittees sampling more than once per quarter shall average the sample results and compare the average value to the benchmark to determine if it the discharge has exceeded the benchmark value. However, if Permittees collect more than one sample during a 24-hour period, they must first calculate the daily average of the individual grab sample results collected during that 24-hour period; then use the daily average to calculate a quarterly average.

b. The Permittee shall ensure laboratory results comply with the quantitation level (QL) specified in the table. However, if an alternate method from 40 CFR Part 136 is sufficient to produce measurable results in the sample, the Permittee may use that method for analysis. If the Permittee uses an alternative method it must report the test method and QL on the DMR. If the Permittee is unable to obtain the required QL due to matrix effects, the Permittee must report the matrix-specific method detection level (MDL) and QL on the DMR.

c. 1/quarter means at least one sample taken each quarter, year-round.

Table 9.10.7.3.3: Sampling and Analytical Procedures for Storm Drain Solids

Analyte	Method in Sediment	Quantitation Level[a]
Conventional Parameters		
Percent total solids	SM 2540G, or ASTM Method D 2216	NA
Total organic carbon	Puget Sound Estuary Protocols (PSEP 1997), or EPA 9060	0.1%
Grain size	Ecology Method Sieve and Pipette (ASTM 1997), ASTMD422, or PSEP 1986/2003	NA
Metals		
Antimony, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.2 mg/kg dw[b]
Arsenic, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.1 mg/kg dw
Beryllium, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.2 mg/kg dw
Cadmium, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.2 mg/kg dw
Chromium, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.5 mg/kg dw
Copper, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.2 mg/kg dw
Lead, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.2 mg/kg dw
Mercury, Total	EPA Method 1631E, or EPA Method 7471B	0.005 mg/kg dw
Nickel, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.1 mg/kg dw
Selenium, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.5 mg/kg dw
Silver, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.1 mg/kg dw
Thallium, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	0.2 mg/kg dw

Analyte	Method in Sediment	Quantitation Level[a]
Zinc, Total	EPA Method 200.8 (ICP/MS) , EPA Method 6010 or EPA Method 6020	5.0 mg/kg dw
Organics		
PAH compounds[c]	EPA Method 8270 D	70 µg/kg dw
PCBs (aroclors), Total[d]	EPA Method 8082	10 µg/kg dw
Petroleum Hydrocarbons		
NWTPH-Dx	NWTPH-Dx	25.0-100.0 mg/kg dw

a. The Permittee shall ensure laboratory results comply with the quantitation level (QL) specified in the table. However, if an alternate method is sufficient to produce measurable results in the sample, the Permittee may use that method for analysis. If the Permittee uses an alternative method, it must report the test method and QL on the sediment monitoring report. All results shall be reported. For values below the QL, or where a QL is not specified, report results at the method detection level (MDL) from the lab and the qualifier of "U" for undetected at that concentration. If the Permittee is unable to obtain the required QL due to matrix effects, the Permittee must report the matrix-specific MDL and QL on the DMR.

b. dw = dry weight.

c. PAH compounds include: 1-methylnaphthalene, 2-methylnaphthalene, 2-chloronaphthalene, acenaphthylene, acenaphthene, anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(b, k)fluoranthene, benzo(ghi)perylene, dibenzo(a,h)anthracene, dibenzofuran, carbazole, chrysene, fluoranthene, fluorene, indeno(1,2,3-cd)pyrene, naphthalene, phenanthrene, and pyrene.

d. Total = sum of PCB aroclors 1016+1221+1232+1242+1248+1254+1260.

9.10.7.4 Requirements for Discharges to Waters with Applicable TMDLs

1. The Permittee shall comply with applicable TMDL determinations. Applicable TMDLs or TMDL determinations are TMDLs which have been completed by the issuance date of this permit, or which have been completed prior to the date that the Permittee's NOI is received by EPA, whichever is later. EPA will list the Permittee's requirements to comply with this condition on the letter of permit coverage.
2. TMDL requirements associated with TMDLs completed after the issuance date of this permit only become effective if they are imposed through an administrative order issued by EPA.
3. Where Ecology has established a TMDL wasteload allocation and sampling requirements for the Permittee's discharge, the Permittee shall comply with all requirements of the TMDL.
   a. If a discharge point is subject to a TMDL-related effluent limit for a parameter that also has a benchmark, the effluent limit supersedes the benchmark.
4. Where Ecology has established a TMDL general wasteload allocation for industrial stormwater discharges for a parameter present in the Permittee's discharge, but has not identified specific requirements, EPA will assume the Permittee's compliance with the terms and conditions of the permit complies with the approved TMDL.
5. Where Ecology has not established a TMDL wasteload allocation for industrial stormwater discharges for a parameter present in the Permittee's discharge, but has not excluded these discharges, EPA will assume the Permittee's compliance with the terms and conditions of this permit complies with the approved TMDL.
6. Where a TMDL for a parameter present in the Permittee's discharge specifically precludes or prohibits discharges of stormwater associated with industrial activity, the Permittee is not eligible for coverage under the MSGP.

Appendix A - Definitions, Abbreviations, and Acronyms (for the purposes of this permit).

A.1. DEFINITIONS

Action Area – all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action. See 50 CFR 402. For the purposes of this permit and for application of Endangered Species Act requirements, the following areas are included in the definition of action area:

- The areas where stormwater discharges originate and flow from the industrial facility to the point of discharge into receiving waters. (Example: Where stormwater flows into a ditch, swale, or gully that leads to receiving waters and where listed species (such as listed amphibians) are found in the ditch, swale, or gully.)
- The areas where stormwater from industrial activities discharge into receiving waters and the areas in the immediate vicinity of the point of discharge. (Example: Where stormwater from industrial activities discharges into a stream segment that is known to harbor listed aquatic species.)
- The areas where stormwater controls will be constructed and operated, including any areas where stormwater flows to and from the stormwater controls. (Example: Where a stormwater retention pond would be built.)
- The areas upstream and/or downstream from the stormwater discharge into a stream segment that may be affected by these discharges. (Example: Where sediment discharged to a receiving stream settles downstream and impacts a breeding area of a listed aquatic species.)

Antidegradation Policy or Antidegradation Requirements – the water quality standards regulation that requires States and Tribes to establish a three-tiered antidegradation program:

1. Tier 1 maintains and protects existing uses and water quality conditions necessary to support such uses. An existing use can be established by demonstrating that fishing, swimming, or other uses have actually occurred since November 28, 1975, or that the water quality is suitable to allow such uses to occur. Where an existing use is established, it must be protected even if it is not listed in the water quality standards as a designated use. Tier 1 requirements are applicable to all surface waters.

2. Tier 2 maintains and protects "high quality" waters -- water bodies where existing conditions are better than necessary to support CWA § 101(a)(2) "fishable/swimmable" uses. Water quality can be lowered in such waters. However, state and tribal Tier 2 programs identify procedures that must be followed and questions that must be answered before a reduction in water quality can be allowed. In no case may water quality be lowered to a level which would interfere with existing or designated uses.

3. Tier 3 maintains and protects water quality in outstanding national resource waters (ONRWs). Except for certain temporary changes, water quality cannot be lowered in such waters. ONRWs generally include the highest quality waters of the United States. However, the ONRW classification also offers special protection for waters of exceptional ecological significance, i.e., those which are important, unique, or sensitive ecologically. Decisions regarding which water bodies qualify to be ONRWs are made by States and authorized Indian Tribes.

Arid Areas – areas where annual rainfall averages from 0 to 10 inches.

Bypass – the intentional diversion of waste streams from any portion of a treatment facility. See 40 CFR 122.41(m)(1)(i).

CERCLA Site (i.e., Superfund Site) - for the purposes of this permit, a site as defined in Section 101(9) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601(9), that is undergoing a remedial investigation and feasibility study, or for which a Record of Decision for remedial action has been issued in accordance with the National Contingency Plan, 40 CFR Part 300.

Co-located Industrial Activities – any industrial activities, excluding your primary industrial activity(ies), located on-site that are defined by the stormwater regulations at 122.26(b)(14)(i)-(ix) and (xi). An activity at a facility is not considered co-located if the activity, when considered separately, does not meet the description of a category of industrial activity covered by the stormwater regulations or identified by the SIC code list in Appendix D.

Confidential Business Information (CBI) – see 40 CFR Part 2 for relevant definitions of CBI: http://www.gpo.gov/fdsys/pkg/CFR-2013-title40-vol1/pdf/CFR-2013-title40-vol1-part2-subpartB.pdf.

Control Measures – refers to any stormwater control or other method (including narrative effluent limitations) used to prevent or reduce the discharge of pollutants to waters of the United States.

Corrective Action – for the purposes of the permit, any action taken, or required to be taken, to (1) repair, modify, or replace any stormwater control used at the site; (2) clean up and dispose of spills, releases, or other deposits found on the site; and (3) remedy a permit violation.

Critical Habitat – as defined in the Endangered Species Act at 16 U.S.C. 1531 for a threatened or endangered species, (i) the specific areas within the geographical area occupied by the species, at the time it is listed in accordance with the provisions of section 4 of the Endangered Species Act, on which are found those physical or biological features essential to the conservation of the species and which may require special management considerations or protection; and (ii) specific areas outside the geographical area occupied by the species at the time it is listed in accordance with the provisions of section 4 of the Endangered Species Act, upon a determination by the Secretary that such areas are essential for the conservation of the species.

Director – a Regional Administrator of the Environmental Protection Agency or an authorized representative. See 40 CFR 122.2.

Discharge – when used without qualification, means the "discharge of a pollutant." See 40 CFR 122.2.

Discharge of a Pollutant – any addition of any “pollutant” or combination of pollutants to “waters of the United States” from any “point source,” or any addition of any pollutant or combination of pollutants to the waters of the “contiguous zone” or the ocean from any point source other than a vessel or other floating craft which is being used as a means of transportation. This includes additions of pollutants into waters of the United States from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances, leading into privately owned treatment works. See 40 CFR 122.2.

Discharge Point – for the purposes of this permit, the location where collected and concentrated stormwater flows are discharged from the facility such that the first receiving waterbody into which the discharge flows, either directly or through a separate storm sewer system, is a water of the U.S.

Discharge-Related Activity – activities that cause, contribute to, or result in stormwater and allowable non-stormwater point source discharges, and measures such as the siting, construction and operation of stormwater controls to control, reduce, or prevent pollution in the discharges.

Discharge to an Impaired Water – for the purposes of this permit, a discharge to an impaired water occurs if the first water of the U.S. to which you discharge is identified by a state, tribe, or EPA as not meeting an applicable water quality standard, and requires development of a total maximum daily load (TMDL) (pursuant to Section 303(d) of the Clean Water Act), or is addressed by an EPA-approved or established TMDL, or is not in either of the above categories but the waterbody is covered by pollution control requirements that meet the requirements of 40 CFR 130.7(b)(1). For discharges that enter a separate storm sewer system prior to discharge, the water of the U.S. to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

Drought-Stricken Area – for the purposes of this permit, an area in which the National Oceanic and Atomospheric Administration's U.S. Seasonal Drought Outlook indicates for the period that any of the following conditions are likely: (1) "Drought to persist or intensify", (2) "Drought ongoing, some improvement", (3) "Drought likely to improve, impacts ease", or (4) "Drought development likely". See http://www.cpc.ncep.noaa.gov/products/expert_assessment/season_drought.gif.

Effective Operating Condition – for the purposes of this permit, a stormwater control is kept in effective operating condition if it has been implemented and maintained in such a manner that it is working as designed to minimize pollutant discharges.

Effluent Limitations – for the purposes of this permit, any of the Part 2 or Part 3 requirements.

Effluent Limitations Guideline (ELG) – defined in 40 CFR § 122.2 as a regulation published by the Administrator under section 304(b) of CWA to adopt or revise effluent limitations.

Eligible – for the purposes of this permit, refers to stormwater and allowable non-stormwater discharges that are authorized for coverage under this general permit.

Endangered Species – defined in the Endangered Species Act at 16 U.S.C. 1531 as any species which is in danger of extinction throughout all or a significant portion of its range other than a species of the Class Insecta determined by the Secretary to constitute a pest whose protection under the provisions of this Act would present an overwhelming and overriding risk to man.

Existing Discharger – an operator applying for coverage under this permit for discharges authorized previously under an NPDES general or individual permit.

Facility or Activity – any NPDES "point source" (including land or appurtenances thereto) that is subject to regulation under the NPDES program. See 40 CFR 122.2.

Feasible – for the purposes of this permit, feasible means technologically possible and economically practicable and achievable in light of best industry practices. EPA notes that it does not intend for any permit requirement to conlict with state water rights law.

Federal Operator – an entity that meets the definition of "Operator" in this permit and is either any department, agency or instrumentality of the executive, legislative, and judicial branches of the Federal government of the United States, or another entity, such as a private contractor, operating for any such department, agency, or instrumentality.

Hazardous Materials or Hazardous Substances or Toxic Materials – for the purposes of this permit, any liquid, solid, or contained gas that contain properties that are dangerous or potentially harmful to human health or the environment. See also 40 CFR §261.2.

Historic Property – as defined in the National Historic Preservation Act regulations means any prehistoric or historic district, site, building, structure, or object included in, or eligible for inclusion in, the National Register of Historic Places maintained by the Secretary of the Interior. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of traditional religious and cultural importance to an Indian tribe or Native Hawaiian organization and that meet the National Register criteria.

Impaired Water (or "Water Quality Impaired Water" or "Water Quality Limited Segment") – for the purposes of this permit, waters identified by a state, tribe, or EPA as not meeting an applicable water quality standard, and require development of a total maximum daily load (TMDL) (pursuant to Section 303(d) of the CWA), or are addressed by an EPA-approved or established TMDL, or are covered by pollution controls requirements that meet the requirements of 40 FR 130.7(b)(1). For discharges that enter a separate storm sewer system prior to discharge, the first water of the U.S. to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system.

Indian Country or Indian Country Lands – defined at 40 CFR 122.2 as:

a). All land within the limits of any Indian reservation under the jurisdiction of the United States Government, notwithstanding the issuance of any patent, and including rights-of-way running through the reservation;

b). All dependent Indian communities within the borders of the United States, whether within the original or subsequently acquired territory thereof, and whether within or without the limits of a State: and

c). All Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same. This definition includes all land held in trust for an Indian tribe. (18 U.S.C. 1151)

Infeasible – for the purposes of this permit, infeasible means not technologically possible or not economically practicable and achievable in light of best industry practices. EPA notes that it does not intend for any permit requirement to conflict with state water rights law.

Industrial Activity – the 10 categories of industrial activities included in the definition of "stormwater discharges associated with industrial activity" as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi).

Industrial Stormwater – stormwater runoff from industrial activity.

Measurable Storm Event – a precipitation event that results in a measurable amount of precipitation (i.e., a storm event that results in an actual discharge) and that follows the preceding storm event by at least 72 hours (3-days). The 72-hour storm interval does not apply if you document that less than a 72-hour interval is representative for local storm events.

Minimize – for the purposes of this permit, minimize means to reduce and/or eliminate to the extent achievable using control measures that are technologically available and economically practicable and achievable in light of best industry practices.

Municipal Separate Storm Sewer (MS4) – defined at 40 CFR §122.26(b)(8) as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):

1. Owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under state law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States;

2. Designed or used for collecting or conveying stormwater;

3. Which is not a combined sewer; and

4. Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2. See 40 CFR 122.26(b)(4) and (b)(7).

National Pollutant Discharge Elimination System (NPDES) – defined at 40 CFR §122.2 as the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of CWA. The term includes an 'approved program.'

New Discharger – a facility from which there is or may be a discharge, that did not commence the discharge of pollutants at a particular site prior to August 13, 1979, which is not a new source, and which has never received a finally effective NPDES permit for discharges at that site. See 40 CFR 122.2.

New Source – any building, structure, facility, or installation from which there is or may be a "discharge of pollutants," the construction of which commenced:

- after promulgation of standards of performance under section 306 of the CWA which are applicable to such source, or
- after proposal of standards of performance in accordance with section 306 of the CWA which are applicable to such source, but only if the standards are promulgated in accordance with section 306 within 120 days of their proposal. See 40 CFR 122.2.

New Source Performance Standards (NSPS) – technology-based standards for facilities that qualify as new sources under 40 CFR 122.2 and 40 CFR 122.29.

No Exposure – all industrial materials or activities protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. See 40 CFR 122.26(g).

Non-Stormwater Discharges – discharges that do not originate from storm events. They can include, but are not limited to, discharges of process water, air conditioner condensate, non-contact cooling water, pavement wash water, external building washdown, irrigation water, or uncontaminated ground water or spring water.

Notice of Intent (NOI) – the form (electronic or paper) required for authorization of coverage under the Multi-Sector General Permit.

Notice of Termination (NOT) – the form (electronic or paper) required for terminating coverage under the Multi-Sector General Permit.

Operator – any entity with a stormwater discharge associated with industrial activity that meets either of the following two criteria:

1. The entity has operational control over industrial activities, including the ability to make modifications to those activities; or

2. The entity has day-to-day operational control of activities at a facility necessary to ensure compliance with the permit (e.g., the entity is authorized to direct workers at a facility to carry out activities required by the permit).

Outfall – see "Discharge Point."

Permitting Authority – for the purposes of this permit, EPA, a Regional Administrator of EPA, or an authorized representative.

Person – an individual, association, partnership, corporation, municipality, State or Federal agency, or an agent or employee thereof. See 40 CFR 122.2.

Point Source – any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel, or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural stormwater runoff. See 40 CFR 122.2.

Pollutant – defined at 40 CFR §122.2. A partial listing from this definition includes: dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal and agricultural waste discharged into water. See 40 CFR 122.2.

Pollutant of Concern – a pollutant which causes or contributes to a violation of a water quality standard, including a pollutant which is identified as causing an impairment in a state's 303(d) list.

Primary Industrial Activity – includes any activities performed on-site which are (1) identified by the facility's primary SIC code and included in the descriptions of 122.26(b)(14)(ii), (iii), (vi), or (viii); or (2) included in the narrative descriptions of 122.26(b)(14)(i), (iv), (v), (vii), or (ix). [For co-located activities covered by multiple SIC codes, it is recommended that the primary industrial determination be based on the value of receipts or revenues or, if such information is not available for a particular facility, the number of employees or production rate for each process may be compared. The operation that generates the most revenue or employs the most personnel is the operation in which the facility is primarily engaged. In situations where the vast majority of on-site activity falls within one SIC code, that activity may be the primary industrial activity.] Narrative descriptions in 40 CFR 122.26(b)(14) identified above include: (i) activities subject to stormwater effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards; (iv) hazardous waste treatment storage, or disposal facilities including those that are operating under interim status or a permit under subtitle C of the Resource Conservation and Recovery Act (RCRA); (v) landfills, land application sites and open

dumps that receive or have received industrial wastes; (vii) steam electric power generating facilities; and (ix) sewage treatment works with a design flow of 1.0 mgd or more.

Qualified Personnel – qualified personnel are those who are knowledgeable in the principles and practices of industrial stormwater controls and pollution prevention, and who possess the education and ability to assess conditions at the industrial facility that could impact stormwater quality, and the education and ability to assess the effectiveness of stormwater controls selected and installed to meet the requirements of the permit.

Reportable Quantity Release – a release of a hazardous substance at or above the established legal threshold that requires emergency notification. Refer to 40 CFR Parts 110, 117, and 302 for complete definitions and reportable quantities for which notification is required.

Restricted Information – for the purposes of this permit, information that is privileged or that is otherwise protected from disclosure pursuant to applicable statutes, Executive Orders, or regulations. Such information includes, but is not limited to: classified national security information, protected critical infrastructure information, sensitive security information, and proprietary business information.

Runoff Coefficient – the fraction of total rainfall that will appear at the conveyance as runoff. See 40 CFR 122.26(b)(11).

Run-On – sources of stormwater that drain from land located upslope or upstream from the regulated facily in question.

Saline Water or Saltwater – for the purposes of this permit, a waterbody with salinity that is equal to or exceeds 10 parts per thousand 95 percent or more of the time, unless otherwise defined as a coastal or marine water by the applicable state or tribal surface water quality standards.

Semi-Arid Areas – areas where annual rainfall averages from 10 to 20 inches.

Significant Materials – includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with stormwater discharges. See 40 CFR 122.26(b)(12).

Special Aquatic Sites – sites identified in 40 CFR 230 Subpart E. These are geographic areas, large or small, possessing special ecological characteristics of productivity, habitat, wildlife protection, or other important and easily disrupted ecological values. These areas are generally recognized as significantly influencing or positively contributing to the general overall environmental health or vitality of the entire ecosystem of a region.

Spill – for the purpose of this permit, the release of a hazardous or toxic substance from its container or containment.

Stormwater – stormwater runoff, snow melt runoff, and surface runoff and drainage. See 40 CFR 122.26(b)(13).

Stormwater Controls – see “Control Measures.”

Stormwater Discharges Associated with Construction Activity – as used in this permit, a discharge of pollutants in stormwater runoff from areas where land-disturbing activities (e.g., clearing, grading, or excavating) occur, or where construction materials or equipment storage or maintenance (e.g., fill piles, borrow areas, concrete truck washout, fueling), or other industrial stormwater directly related to the construction process (e.g., concrete or asphalt batch plants) are located. See 40 CFR 122.26(b)(14)(x) and 40 CFR 122.26(b)(15).

Stormwater Discharges Associated with Industrial Activity – the discharge from any conveyance that is used for collecting and conveying stormwater and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the NPDES program under Part 122. For the categories of industries identified in this section, the term includes, but is not limited to, stormwater discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at part 401 of this chapter); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and final products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to stormwater. For the purposes of this paragraph, material handling activities include storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, by-product or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with stormwater drained from the above described areas. Industrial facilities include those that are federally, state, or municipally owned or operated that meet the description of the facilities listed in 40 CFR 122.26(b)(14). The term also includes those facilities designated under the provisions of 40 CFR 122.26(a)(1)(v). See 40 CFR 122.26(b)(14).

Stormwater Team – the group of individuals responsible for oversight of the development and modifications of the SWPPP, and oversight of compliance with the permit requirements. The individuals on the "Stormwater Team" must be identified in the SWPPP.

Storm Event – a precipitation event that results in a measurable amount of precipitation**.**

Threatened Species – defined in the Endangered Species Act at 16 U.S.C. 1531 as any species which is likely to become an endangered species within the foreseeable future throughout all or a significant portion of its range.

Tier 2 Waters – For antidegradation purposes, pursuant to 40 CFR 131.12(a)(2), Tier 2 waters are characterized as having water quality that exceeds the levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water.

Tier 2.5 Waters – For antidegradation purposes, Tier 2.5 waters are those waters designated by States or Tribes as requiring a level of protection equal to and above that given to Tier 2 waters, but less than that given Tier 3 waters.States have special requirements for these waters.

Tier 3 Waters – For antidegradation purposes, pursuant to 40 CFR 131.12(a)(3), Tier 3 waters are identified by states as having high quality waters constituting an Outstanding National Resource Water (ONRW), such as waters of National Parks and State Parks, wildlife refuges, and waters of exceptional recreational or ecological significance.

Total Maximum Daily Loads (TMDLs) – The sum of the individual wasteload allocations (WLAs) for point sources and load allocations (LAs) for nonpoint sources and natural background. If receiving water has only one point source discharger, the TMDL is the sum of that point source WLA plus the LAs for any nonpoint sources of pollution and natural background sources, tributaries, or adjacent segments. TMDLs can be expressed in terms of either mass per time, toxicity, or other appropriate measure. (See section 303(d) of the Clean Water Act and 40 CFR 130.2 and 130.7).

Toxic Waste – see "Hazardous Materials."

Uncontaminated Discharge – a discharge that does not cause or contribute to an exceedance of applicable water quality standards.

Upset – Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond your reasonable control. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. See 40 CFR 122.41(n)(1).

Water Quality Impaired – See "Impaired Water."

Water Quality Standards – defined in 40 CFR § 131.3, and are provisions of State or Federal law which consist of a designated use or uses for the waters of the United States, water quality criteria for such waters based upon such uses, and an antidegradation policy to protect high-quality waters. Water quality standards protect the public health or welfare, enhance the quality of water and serve the purposes of the Act.

Waters of the United States – See definition at at 40 CFR §122.2.

A.2. ABBREVIATIONS AND ACRONYMS

BAT – Best Available Technology Economically Achievable

BOD5 – Biochemical Oxygen Demand (5-day test)

BMP – Best Management Practice

BPJ – Best Professional Judgment

BPT – Best Practicable Control Technology Currently Available

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act

CGP – Construction General Permit

CFR – Code of Federal Regulations

COD – Chemical Oxygen Demand

CWA – Clean Water Act (or the Federal Water Pollution Control Act, 33 U.S.C. §1251 *et seq*)

CWT – Centralized Waste Treatment

DMR – Discharge Monitoring Report

ELG – Effluent Limitations Guideline

EPA – U. S. Environmental Protection Agency

ESA – Endangered Species Act

FWS – U. S. Fish and Wildlife Service

LA – Load Allocations

MGD – Million Gallons per Day

MOS – Margin of Safety

MS4 – Municipal Separate Storm Sewer System

MSGP – Multi-Sector General Permit

NAICS – North American Industry Classification System

NEPA – National Environmental Policy Act

NET – NPDES eReporting Tool

NHPA – National Historic Preservation Act

NMFS – U. S. National Marine Fisheries Service

NOI – Notice of Intent

NOE – No Exposure

NOT – Notice of Termination

NPDES – National Pollutant Discharge Elimination System

NRC – National Response Center

NRHP – National Register of Historic Places

NSPS – New Source Performance Standard

NTU – Nephelometric Turbidity Unit

OMB – U. S. Office of Management and Budget

ORW – Outstanding Resource Water

OSM – U. S. Office of Surface Mining

POTW – Publicly Owned Treatment Works

RCRA – Resource Conservation and Recovery Act

RQ – Reportable Quantity

SARA – Superfund Amendments and Reauthorization Act

SDS – Safety Data Sheet

SHPO – State Historic Preservation Officer

SIC – Standard Industrial Classification

SMCRA – Surface Mining Control and Reclamation Act

SPCC – Spill Prevention, Control, and Countermeasures

SWPPP – Stormwater Pollution Prevention Plan

THPO – Tribal Historic Preservation Officer

TMDL – Total Maximum Daily Load

TSDF – Treatment, Storage, or Disposal Facility

TSS – Total Suspended Solids

USGS – United States Geological Survey

WLA – Wasteload Allocation

WQS – Water Quality Standard

Appendix B - Standard Permit Conditions.

Standard permit conditions in Appendix B are consistent with the general permit provisions required under 40 CFR 122.41.

B.1 Duty To Comply.

You must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

A. You must comply with effluent standards or prohibitions established under section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish these standards, even if the permit has not yet been modified to incorporate the requirement.

B. Penalties for Violations of Permit Conditions: The Director will adjust the civil and administrative penalties listed below in accordance with the Civil Monetary Penalty Inflation Adjustment Rule (61 FR 252, December 31, 1996, pp. 69359-69366, as corrected in 62 FR 54, March 20, 1997, pp.13514-13517) as mandated by the Debt Collection Improvement Act of 1996 for inflation on a periodic basis. This rule allows EPA's penalties to keep pace with inflation. The Agency is required to review its penalties at least once every 4 years thereafter and to adjust them as necessary for inflation according to a specified formula. The civil and administrative penalties following were adjusted for inflation starting in 1996.

1. Criminal Penalties.

1.1 Negligent Violations. The CWA provides that any person who negligently violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to criminal penalties of not less than $2,500 nor more than $25,000 per day of violation, or imprisonment of not more than one year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than $50,000 per day of violation or by imprisonment of not more than two years, or both.

1.2. *Knowing Violations.* The CWA provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a fine of not less than $5,000 nor more than $50,000 per day of violation, or by imprisonment for not more than 3 years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than $100,000 per day of violation, or imprisonment of not more than 6 years, or both.

1.3. *Knowing Endangerment.* The CWA provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act and who knows at that time that he or she is placing another person in imminent danger of death or serious bodily injury shall upon conviction be subject to a fine of not more than $250,000 or by imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person

shall be subject to a fine of not more than $500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the Act, shall, upon conviction of violating the imminent danger provision be subject to a fine of not more than $1,000,000 and can fined up to $2,000,000 for second or subsequent convictions.

1.4. *False Statement.* The CWA provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than $10,000, or by imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than $20,000 per day of violation, or by imprisonment of not more than 4 years, or both. The Act further provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than $10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

2. *Civil Penalties.* The CWA provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to a civil penalty not to exceed the maximum amounts authorized by Section 309(d) of the Act and the Federal Civil Penalties Inflation Adjustment Act (28 U.S.C. § 2461 note) as amended by the Debt Collection Improvement Act (31 U.S.C. § 3701 note) (currently $37,500 per day for each violation).

3. *Administrative Penalties.* The CWA provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Act is subject to an administrative penalty, as follows

3.1. *Class I Penalty.* Not to exceed the maximum amounts authorized by Section 309(g)(2)(A) of the Act and the Federal Civil Penalties Inflation Adjustment Act (28 U.S.C. § 2461 note) as amended by the Debt Collection Improvement Act (31 U.S.C. § 3701 note) (currently $16,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed $37,500).

3.2. *Class II Penalty.* Not to exceed the maximum amounts authorized by Section 309(g)(2)(B) of the Act and the Federal Civil Penalties Inflation Adjustment Act (28 U.S.C. § 2461 note) as amended by the Debt Collection Improvement Act (31 U.S.C. § 3701 note) (currently $11,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed $177,500).

B.2 Duty to Reapply.

If you wish to continue an activity regulated by this permit after the expiration date of this permit, you must apply for and obtain authorization as required by the new permit once EPA issues it.

B.3 Need to Halt or Reduce Activity Not a Defense.

It shall not be a defense for you in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

B.4 Duty to Mitigate.

You must take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

B.5 Proper Operation and Maintenance.

You must at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by you to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by you only when the operation is necessary to achieve compliance with the conditions of this permit.

B.6 Permit Actions.

This permit may be modified, revoked and reissued, or terminated for cause. Your filing of a request for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

B.7 Property Rights.

This permit does not convey any property rights of any sort, or any exclusive privileges.

B.8 Duty to Provide Information.

You must furnish to EPA or an authorized representative (including an authorized contractor acting as a representative of EPA), within a reasonable time, any information which EPA may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. You must also furnish to EPA or an authorized representative upon request, copies of records required to be kept by this permit.

B.9 Inspection and Entry.

You must allow EPA or an authorized representative (including an authorized contractor acting as a representative of EPA), upon presentation of credentials and other documents as may be required by law, to:

A. Enter upon your premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;

B. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

C. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and

D. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

B.10 Monitoring and Records.

A. Samples and measurements taken for the purpose of monitoring must be representative of the volume and nature of the monitored activity.

B. You must retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three years from the date the permit expires or the date the permittee's authorization is terminated. This period may be extended by request of EPA at any time.

C. Records of monitoring information must include:

1. The date, exact place, and time of sampling or measurements;
2. The individual(s) who performed the sampling or measurements;
3. The date(s) analyses were performed
4. The individual(s) who performed the analyses;
5. The analytical techniques or methods used; and
6. The results of such analyses.

D. Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in the permit.

E. The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than $10,000, or by imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than $20,000 per day of violation, or by imprisonment of not more than 4 years, or both.

B.11 Signatory Requirements.

A. NOIs, NOTs, and NOEs must be signed as follows:

1. For a corporation: By a responsible corporate officer. For the purpose of this subsection, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment

recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

3. For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this subsection, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

B. Your SWPPP, including changes to your SWPPP to document any corrective actions taken as required by Part 3.1, and any other compliance documentation required under this permit, including the Annual Report, DMRs, inspection reports, and corrective action reports, must be signed by a person described in Appendix B, Subsection 11.A above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described in Appendix B, Subsection 11.A;

2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and

3. The signed and dated written authorization is included in the SWPPP. A copy must be submitted to EPA, if requested.

C. All other changes to your SWPPP, and other compliance documentation required under Part 5.4, must be signed and dated by the person preparing the change or documentation.

D. Changes to Authorization. If an authorization under Part 1.3.1.3 is no longer accurate because the industrial facility has been purchased by a different entity, a new NOI satisfying the requirements of Part 1.3 must be submitted to EPA. See Table 1-2 in Part 1.3.1.1 of the permit. However, if the only change that is occurring is a change in contact information or a change in the facility's address, the operator need only make a modification to the existing NOI submitted for authorization.

E. Any person signing documents in accordance with Appendix B, Subsections 11.A or 11.B above must include the following certification:

> "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the

information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

F. For persons signing documents electronically, in addition to meeting other applicable requirements in Appendix I, Subsection B.11, such signatures must be legally dependable with no less evidentiary value than their paper equivalent.

G. The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than $10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

B.12 Reporting Requirements.

A. Planned changes. You must give notice to EPA as soon as possible, but no fewer than 30 days, of any planned physical alterations or additions to the permitted facility. Notice is required only when:

1. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or

2. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42(a)(1).

B. Anticipated noncompliance. You must give advance notice to EPA of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

C. Transfers. This permit is not transferable to any person except after notice to EPA. Where a facility wants to change the name of the permittee, the original permittee (the first owner or operators) must submit a Notice of Termination pursuant to Part 1.4. The new owner or operator must submit a Notice of Intent in accordance with Part 1.3.1 and Table 1-2. See also requirements in Appendix B, Subsections 11.B and 11.D.

D. Monitoring reports. Monitoring results must be reported at the intervals specified elsewhere in this permit.

1. Pursuant to Part 7.1, all monitoring data collected pursuant to Part 6 must be submitted to EPA using EPA's online DMR system (http://www.epa.gov/netdmr/).

2. If you monitor any pollutant more frequently than required by the permit using test procedures approved under 40 CFR Part 136 or as specified in the permit, the results of this monitoring must be included in the calculation and reporting of the data submitted in the DMR.

3. Calculations for all limitations which require averaging of measurements must use an arithmetic mean. For averaging purposes, use a value of zero for any individual sample parameter, which is determined to be less than the method detection limit. For sample values that fall between the method detection level and the quantitation limit (i.e., a confirmed detection but below the level that can be reliably quantified), use a value halfway between zero and the quantitation limit.

E. Compliance schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit must be submitted no later than 14 days following each schedule date.

F. Twenty-four hour reporting.

1. You must report any noncompliance which may endanger health or the environment. Any information must be provided orally within 24 hours from the time you become aware of the circumstances. A written submission must also be provided within five days of the time you become aware of the circumstances. The written submission must contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

2. The following shall be included as information which must be reported within 24 hours under this paragraph.

a. Any unanticipated bypass which exceeds any effluent limitation in the permit. (See 40 CFR 122.41(m)(3)(ii))

b. Any upset which exceeds any effluent limitation in the permit

c. Violation of a maximum daily discharge limit for any numeric effluent limitation. (See 40 CFR 122.44(g).)

3. EPA may waive the written report on a case-by-case basis for reports under Appendix B, Subsection 12.F.2 if the oral report has been received within 24 hours.

G. Other noncompliance. You must report all instances of noncompliance not reported under Appendix B, Subsections 12.D, 12.E, and 12.F, at the time monitoring reports are submitted. The reports must contain the information listed in Appendix B, Subsection 12.F.

H. Other information. Where you become aware that you failed to submit any relevant facts in your NOI, or submitted incorrect information in your NOI or in any report to the Permitting Authority, you must promptly submit such facts or information.

B.13 Bypass.

A. Definitions.

1. Bypass means the intentional diversion of waste streams from any portion of a treatment facility See 40 CFR 122.41(m)(1)(i).

2. Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production. See 40 CFR 122.41(m)(1)(ii).

B. Bypass not exceeding limitations. You may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Appendix B, Subsections 13.C and 13.D. See 40 CFR 122.41(m)(2).

C. Notice.

1. Anticipated bypass. If you know in advance of the need for a bypass, you must submit prior notice, if possible at least ten days before the date of the bypass. See 40 CFR 122.41(m)(3)(i).

2. Unanticipated bypass. You must submit notice of an unanticipated bypass as required in Appendix B, Subsection 12.F (24-hour notice). See 40 CFR 122.41(m)(3)(ii).

D. Prohibition of bypass. See 40 CFR 122.41(m)(4).

1. Bypass is prohibited, and EPA may take enforcement action against you for bypass, unless:

a. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

b. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

c. You submitted notices as required under Appendix B, Subsection 13.C.

2. EPA may approve an anticipated bypass, after considering its adverse effects, if EPA determines that it will meet the three conditions listed above in Appendix B, Subsection 13.D.1.

B.14 Upset.

A. Definition. Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond your reasonable control. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation. See 40 CFR 122.41(n)(1).

B. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements

of Appendix B, Subsection 14.C are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review. See 40 CFR 122.41(n)(2).

C. Conditions necessary for a demonstration of upset. See 40 CFR 122.41(n)(3). A permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. An upset occurred and that you can identify the cause(s) of the upset;

2. The permitted facility was at the time being properly operated; and

3. You submitted notice of the upset as required in Appendix B, Subsection 12.F.2.b (24 hour notice).

4. You complied with any remedial measures required under Appendix B, Subsection 4.

D. Burden of proof. In any enforcement proceeding, you, as the one seeking to establish the occurrence of an upset, have the burden of proof. See 40 CFR 122.41(n)(4).

B.15 Retention of Records.

Copies of the SWPPP and all documentation required by this permit, including records of all data used to complete the NOI to be covered by this permit, must be retained for at least three years from the date that permit coverage expires or is terminated. This period may be extended by request of EPA at any time.

B.16 Reopener Clause.

A. Procedures for modification or revocation. Permit modification or revocation will be conducted according to 40 CFR §122.62, §122.63, §122.64 and §124.5.

B. Water quality protection. If there is evidence indicating that the stormwater discharges authorized by this permit cause, have the reasonable potential to cause or contribute to an excursion above any applicable water quality standard, you may be required to obtain an individual permit in accordance with Part 1.3.3 of this permit, or the permit may be modified to include different limitations and/or requirements.

C. Timing of permit modification. EPA may elect to modify the permit prior to its expiration (rather than waiting for the new permit cycle) to comply with any new statutory or regulatory requirements, such as for effluent limitation guidelines that may be promulgated in the course of the current permit cycle.

Appendix C - Permit Areas Eligible for Coverage.

EPA can only provide permit coverage in these areas and for classes of discharges that are outside the scope of a state's NPDES program authorization.

C.1 EPA Region 1: Connecticut, Massachusetts, Maine, New Hampshire, Rhode Island, Vermont.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 1:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
CTR05I000	Indian Country within the State of Connecticut
MAR050000	Commonwealth of Massachusetts, except Indian country
MAR05I000	Indian country within the Commonwealth of Massachusetts
NHR050000	State of New Hampshire
RIR05I000	Indian country within the State of Rhode Island
VTR05F000	Areas in the State of Vermont subject to industrial activity by a Federal Operator

For stormwater discharges in EPA Region 1 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.2 EPA Region 2: New Jersey, New York, Puerto Rico, Virgin Islands.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 2:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
PRR050000	Commonwealth of Puerto Rico

For stormwater discharges in EPA Region 2 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.3 EPA Region 3: Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, West Virginia.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 3:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
DCR050000	District of Columbia
DER05F000	Areas in the State of Delaware subject to industrial activity by a Federal Operator

For stormwater discharges in EPA Region 3 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.4 EPA Region 4: Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee (Coverage not available under this permit).

For stormwater discharges in EPA Region 4, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.5 EPA Region 5: Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 5:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
MIR05I000	Indian country within the State of Michigan
MNR05I000	Indian country within the State of Minnesota
WIR05I000	Indian country within the State of Wisconsin (except for facilities on Sokaogon Chippewa Community lands and Bad River Band of Lake Superior Tribe of Chippewa Indians lands, see EPA Region 5 for an individual permit application).

For stormwater discharges in EPA Region 5 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.6 EPA Region 6: Arkansas, Louisiana, Oklahoma, Texas, and New Mexico (except see Region 9 for Navajo lands, and see Region 8 for Ute Mountain Reservation lands).

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 6:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
LAR05I000	Indian country within the State of Louisiana
NMR050000	The State of New Mexico, except Indian country
NMR05I000	Indian country within the State of New Mexico, except Ute Mountain Reservation lands that are covered under Colorado permit COR05I000 and Navajo Reservation lands that are covered under Arizona permit AZR05I000
OKR05I000	Indian country within the State of Oklahoma
OKR05F000	Facilities in the State of Oklahoma not under the jurisdiction of the Oklahoma Department of Environmental Quality or the Oklahoma Department of Agriculture, Food and Forestry, except those on Indian Country. EPA jurisdiction facilities include SIC Codes 1311, 1381, 1382, 1389, and 5171.

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
TXR05F000	Facilities in the State of Texas not under the jurisdiction of the Texas Commission on Environmental Quality, except those on Indian Country. EPA-jurisdiction facilities include SIC Codes 1311, 1321, 1381, 1382, 1389, and 5171 (other than oil field service company "home base" facilities).
TXR05I000	Indian country within the State of Texas

For stormwater discharges in EPA Region 6 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.7 EPA Region 7: Iowa, Kansas, Missouri, Nebraska (except see Region 8 for Pine Ridge Reservation Lands).

This permit offer NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 7:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
IAR05I000	Indian country within the State of Iowa
KSR05I000	Indian country within the State of Kansas
NER05I000	Indian country within the State of Nebraska, except Pine Ridge Reservation lands (see Region 8)

For stormwater discharges in EPA Region 7 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.8 EPA Region 8: Colorado, Montana, North Dakota, South Dakota, Wyoming, Utah (except see Region 9 for Goshute Reservation and Navajo Reservation Lands), the Ute Mountain Reservation in NM, and the Pine Ridge Reservation in NE.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 8:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
COR05F000	Areas in the State of Colorado, except those located on Indian country, subject to industrial activity by a Federal Operator
COR05I000	Indian country within the State of Colorado, as well as the portion of the Ute Mountain Reservation located in New Mexico
MTR05I000	Indian country within the State of Montana
NDR05I000	Indian country within the State of North Dakota, as well as that portion of the Standing Rock Reservation located in South Dakota (except for the portion of the lands within the former boundaries of the Lake Traverse Reservation, which is covered under South Dakota permit SDR05I000 listed below)

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
SDR05I000	Indian country within the State of South Dakota, as well as the portion of the Pine Ridge Reservation located in Nebraska and the portion of the lands within the former boundaries of the Lake Traverse Reservation located in North Dakota (except for the Standing Rock Reservation, which is covered under North Dakota permit NDR05I000 listed above)
UTR05I000	Indian country within the State of Utah, except Goshute and Navajo Reservation lands (see Region 9)
WYR05I000	Indian country within the State of Wyoming

For stormwater discharges in EPA Region 8 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.9 EPA Region 9: California, Hawaii, Nevada, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, the Confederated Tribes of the Goshute Reservation in Utah and Nevada, Indian Country within the State of Arizona including the Navajo Reservation in Utah and New Mexico and Arizona, the Duck Valley Reservation in Idaho, and the Fort McDermitt Reservation in Oregon.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 9:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
ASR050000	American Samoa
AZR05I000	Indian country within the State of Arizona, including Navajo Reservation lands in New Mexico and Utah
CAR05I000	Indian country within the State of California
GUR050000	Island of Guam
JAR050000	Johnston Atoll
MWR050000	Midway Island and Wake Island
MPR050000	Commonwealth of the Northern Mariana Islands
NVR05I000	Indian country within the State of Nevada, including the Duck Valley Reservation in Idaho, the Fort McDermitt Reservation in Oregon and the Confederated Tribes of the Goshute Reservation in Utah

For stormwater discharges in EPA Region 9 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

C.10 Region 10: Alaska, Idaho (except see Region 9 for Duck Valley Reservation lands), Oregon (except see Region 9 for Fort McDermitt Reservation), Washington.

This permit offers NPDES permit coverage for stormwater discharges associated with industrial activity from the following areas in EPA Region 10:

Master Permit Number	Areas of Coverage/Where EPA Is Permitting Authority
AKR05F000	Denali National Park and Preserve
AKR05I000	Indian country lands as defined in 18 U.S.C. 1151 within the State of Alaska
IDR050000	The State of Idaho, except Indian country lands **[PERMIT COVERAGE NOT AVAILABLE UNTIL CWA 401 CERTIFICATION IS RECEIVED]**
IDR05I000	Indian country lands within the State of Idaho, except Duck Valley Reservation lands, which are covered under Nevada permit NVR05I000
ORR05I000	Indian country lands within the State of Oregon, except Fort McDermitt Reservation lands, which are covered under Nevada permit NVR05I000
WAR05I000	Indian country lands within the State of Washington **[EXCEPT FOR FACILITIES LOCATED ON SPOKANE TRIBE OF INDIANS LANDS (PERMIT COVERAGE NOT AVAILABLE UNTIL CWA 401 CERTIFICATION IS RECEIVED)]**
WAR05F000	Areas in the State of Washington, except those located on Indian country lands, subject to industrial activity by a Federal Operator

For stormwater discharges in EPA Region 10 outside the areas of coverage identified above, please contact your state NPDES permitting authority to obtain coverage under a state-issued NPDES permit.

Appendix D - Facilities and Activities Covered

Your permit eligibility is limited to discharges from facilities in the "sectors" of industrial activity summarized in Table D-1. These sector descriptions are based on Standard Industrial Classification (SIC) Codes and Industrial Activity Codes. References to "sectors" in this permit (e.g., sector-specific monitoring requirements) refer to these groupings.

Table D-1. Sectors of Industrial Activity Covered by This Permit

Subsector (May be subject to more than one sector/subsector)	SIC Code or Activity Code[1]	Activity Represented
SECTOR A: TIMBER PRODUCTS		
A1	2421	General Sawmills and Planing Mills
A2	2491	Wood Preserving
A3	2411	Log Storage and Handling
A4	2426	Hardwood Dimension and Flooring Mills
	2429	Special Product Sawmills, Not Elsewhere Classified
	2431-2439 (except 2434)	Millwork, Veneer, Plywood, and Structural Wood (see Sector W)
	2448	Wood Pallets and Skids
	2449	Wood Containers, Not Elsewhere Classified
	2451, 2452	Wood Buildings and Mobile Homes
	2493	Reconstituted Wood Products
	2499	Wood Products, Not Elsewhere Classified
	2441	Nailed and Lock Corner Wood Boxes and Shook
SECTOR B: PAPER AND ALLIED PRODUCTS		
B1	2631	Paperboard Mills
B2	2611	Pulp Mills
	2621	Paper Mills
	2652-2657	Paperboard Containers and Boxes
	2671-2679	Converted Paper and Paperboard Products, Except Containers and Boxes
SECTOR C: CHEMICALS AND ALLIED PRODUCTS		
C1	2873-2879	Agricultural Chemicals
C2	2812-2819	Industrial Inorganic Chemicals
C3	2841-2844	Soaps, Detergents, and Cleaning Preparations; Perfumes, Cosmetics, and Other Toilet Preparations
C4	2821-2824	Plastics Materials and Synthetic Resins, Synthetic Rubber, Cellulosic and Other Manmade Fibers Except Glass

Table D-1. Sectors of Industrial Activity Covered by This Permit		
Subsector (May be subject to more than one sector/subsector)	**SIC Code or Activity Code[1]**	**Activity Represented**
C5	2833-2836	Medicinal Chemicals and Botanical Products; Pharmaceutical Preparations; in vitro and in vivo Diagnostic Substances; and Biological Products, Except Diagnostic Substances
	2851	Paints, Varnishes, Lacquers, Enamels, and Allied Products
	2861-2869	Industrial Organic Chemicals
	2891-2899	Miscellaneous Chemical Products
	3952 (limited to list of inks and paints)	Inks and Paints, Including China Painting Enamels, India Ink, Drawing Ink, Platinum Paints for Burnt Wood or Leather Work, Paints for China Painting, Artist's Paints and Artist's Watercolors
	2911	Petroleum Refining
SECTOR D: ASPHALT PAVING AND ROOFING MATERIALS AND LUBRICANTS		
D1	2951, 2952	Asphalt Paving and Roofing Materials
D2	2992, 2999	Miscellaneous Products of Petroleum and Coal
SECTOR E: GLASS, CLAY, CEMENT, CONCRETE, AND GYPSUM PRODUCTS		
E1	3251-3259	Structural Clay Products
	3261-3269	Pottery and Related Products
E2	3271-3275	Concrete, Gypsum, and Plaster Products
E3	3211	Flat Glass
	3221, 3229	Glass and Glassware, Pressed or Blown
	3231	Glass Products Made of Purchased Glass
	3241	Hydraulic Cement
	3281	Cut Stone and Stone Products
	3291-3299	Abrasive, Asbestos, and Miscellaneous Nonmetallic Mineral Products
SECTOR F: PRIMARY METALS		
F1	3312-3317	Steel Works, Blast Furnaces, and Rolling and Finishing Mills
F2	3321-3325	Iron and Steel Foundries
F3	3351-3357	Rolling, Drawing, and Extruding of Nonferrous Metals
F4	3363-3369	Nonferrous Foundries (Castings)
F5	3331-3339	Primary Smelting and Refining of Nonferrous Metals
	3341	Secondary Smelting and Refining of Nonferrous Metals
	3398, 3399	Miscellaneous Primary Metal Products

Table D-1. Sectors of Industrial Activity Covered by This Permit		
Subsector (May be subject to more than one sector/subsector)	**SIC Code or Activity Code[1]**	**Activity Represented**
SECTOR G: METAL MINING (ORE MINING AND DRESSING)		
G1	1021	Copper Ore and Mining Dressing Facilities
G2	1011	Iron Ores
	1021	Copper Ores
	1031	Lead and Zinc Ores
	1041, 1044	Gold and Silver Ores
	1061	Ferroalloy Ores, Except Vanadium
	1081	Metal Mining Services
	1094, 1099	Miscellaneous Metal Ores
SECTOR H: COAL MINES AND COAL MINING-RELATED FACILITIES		
H1	1221-1241	Coal Mines and Coal Mining-Related Facilities
SECTOR I: OIL AND GAS EXTRACTION		
I1	1311	Crude Petroleum and Natural Gas
	1321	Natural Gas Liquids
	1381-1389	Oil and Gas Field Services
SECTOR J: MINERAL MINING AND DRESSING		
J1	1442	Construction Sand and Gravel
	1446	Industrial Sand
J2	1411	Dimension Stone
	1422-1429	Crushed and Broken Stone, Including Rip Rap
	1481	Nonmetallic Minerals Services, Except Fuels
	1499	Miscellaneous Nonmetallic Minerals, Except Fuels
J3	1455, 1459	Clay, Ceramic, and Refractory Materials
	1474-1479	Chemical and Fertilizer Mineral Mining
SECTOR K: HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL FACILITIES		
K1	HZ	Hazardous Waste Treatment, Storage, or Disposal Facilities, including those that are operating under interim status or a permit under subtitle C of RCRA
SECTOR L: LANDFILLS, LAND APPLICATION SITES, AND OPEN DUMPS		
L1	LF	All Landfill, Land Application Sites and Open Dumps
L2	LF	All Landfill, Land Application Sites and Open Dumps, except Municipal Solid Waste Landfill (MSWLF) Areas Closed in Accordance with 40 CFR 258.60
SECTOR M: AUTOMOBILE SALVAGE YARDS		
M1	5015	Automobile Salvage Yards

Table D-1. Sectors of Industrial Activity Covered by This Permit		
Subsector (May be subject to more than one sector/subsector)	**SIC Code or Activity Code[1]**	**Activity Represented**
SECTOR N: SCRAP RECYCLING FACILITIES		
N1	5093	Scrap Recycling and Waste Recycling Facilities except Source-Separated Recycling
N2	5093	Source-separated Recycling Facility
SECTOR O: STEAM ELECTRIC GENERATING FACILITIES		
O1	SE	Steam Electric Generating Facilities, including coal handling sites
SECTOR P: LAND TRANSPORTATION AND WAREHOUSING		
P1	4011, 4013	Railroad Transportation
	4111-4173	Local and Highway Passenger Transportation
	4212-4231	Motor Freight Transportation and Warehousing
	4311	United States Postal Service
	5171	Petroleum Bulk Stations and Terminals
SECTOR Q: WATER TRANSPORTATION		
Q1	4412-4499	Water Transportation Facilities
SECTOR R: SHIP AND BOAT BUILDING AND REPAIRING YARDS		
R1	3731, 3732	Ship and Boat Building or Repairing Yards
SECTOR S: AIR TRANSPORTATION FACILITIES		
S1	4512-4581	Air Transportation Facilities
SECTOR T: TREATMENT WORKS		
T1	TW	Treatment Works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 mgd or more, or required to have an approved pretreatment program under 40 CFR Part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with section 405 of the CWA
SECTOR U: FOOD AND KINDRED PRODUCTS		
U1	2041-2048	Grain Mill Products
U2	2074-2079	Fats and Oils Products
U3	2011-2015	Meat Products
	2021-2026	Dairy Products

Table D-1. Sectors of Industrial Activity Covered by This Permit		
Subsector (May be subject to more than one sector/subsector)	**SIC Code or Activity Code[1]**	**Activity Represented**
	2032-2038	Canned, Frozen, and Preserved Fruits, Vegetables, and Food Specialties
	2051-2053	Bakery Products
	2061-2068	Sugar and Confectionery Products
	2082-2087	Beverages
	2091-2099	Miscellaneous Food Preparations and Kindred Products
	2111-2141	Tobacco Products
SECTOR V: TEXTILE MILLS, APPAREL, AND OTHER FABRIC PRODUCT MANUFACTURING; LEATHER AND LEATHER PRODUCTS		
V1	2211-2299	Textile Mill Products
	2311-2399	Apparel and Other Finished Products Made from Fabrics and Similar Materials
	3131-3199	Leather and Leather Products (note: see Sector Z1 for Leather Tanning and Finishing)
SECTOR W: FURNITURE AND FIXTURES		
W1	2434	Wood Kitchen Cabinets
	2511-2599	Furniture and Fixtures
SECTOR X: PRINTING AND PUBLISHING		
X1	2711-2796	Printing, Publishing, and Allied Industries
SECTOR Y: RUBBER, MISCELLANEOUS PLASTIC PRODUCTS, AND MISCELLANEOUS MANUFACTURING INDUSTRIES		
Y1	3011	Tires and Inner Tubes
	3021	Rubber and Plastics Footwear
	3052, 3053	Gaskets, Packing and Sealing Devices, and Rubber and Plastic Hoses and Belting
	3061, 3069	Fabricated Rubber Products, Not Elsewhere Classified
Y2	3081-3089	Miscellaneous Plastics Products
	3931	Musical Instruments
	3942-3949	Dolls, Toys, Games, and Sporting and Athletic Goods
	3951-3955 (except 3952 – see Sector C)	Pens, Pencils, and Other Artists' Materials
	3961, 3965	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal
	3991-3999	Miscellaneous Manufacturing Industries
SECTOR Z: LEATHER TANNING AND FINISHING		
Z1	3111	Leather Tanning and Finishing

Table D-1. Sectors of Industrial Activity Covered by This Permit		
Subsector (May be subject to more than one sector/subsector)	**SIC Code or Activity Code[1]**	**Activity Represented**
SECTOR AA: FABRICATED METAL PRODUCTS		
AA1	3411-3499 (except 3479)	Fabricated Metal Products, Except Machinery and Transportation Equipment, and Coating, Engraving, and Allied Services.
	3911-3915	Jewelry, Silverware, and Plated Ware
AA2	3479	Fabricated Metal Coating and Engraving
SECTOR AB: TRANSPORTATION EQUIPMENT, INDUSTRIAL OR COMMERCIAL MACHINERY		
AB1	3511-3599 (except 3571-3579)	Industrial and Commercial Machinery, Except Computer and Office Equipment (see Sector AC)
	3711-3799 (except 3731, 3732)	Transportation Equipment Except Ship and Boat Building and Repairing (see Sector R)
SECTOR AC: ELECTRONIC, ELECTRICAL, PHOTOGRAPHIC, AND OPTICAL GOODS		
AC1	3571-3579	Computer and Office Equipment
	3812-3873	Measuring, Analyzing, and Controlling Instruments; Photographic and Optical Goods, Watches, and Clocks
	3612-3699	Electronic and Electrical Equipment and Components, Except Computer Equipment
SECTOR AD: NON-CLASSIFIED FACILITIES		
AD1	Other stormwater discharges designated by the Director as needing a permit (see 40 CFR 122.26(a)(9)(i)(C) & (D)) or any facility discharging stormwater associated with industrial activity not described by any of Sectors A-AC. NOTE: Facilities may not elect to be covered under Sector AD. Only the Director may assign a facility to Sector AD.	

[1] A complete list of SIC Codes (and conversions from the newer North American Industry Classification System" (NAICS)) can be obtained from the Internet at www.census.gov/epcd/www/naics.html or in paper form from various locations in the document titled *Handbook of Standard Industrial Classifications*, Office of Management and Budget, 1987.

Appendix E - Procedures Relating to Endangered Species Protection

E.1 Assessing the Effects of Your Discharges and Discharge-Related Activities

You must follow the procedures in this appendix to determine which of the eligibility criteria in Part 1.1.4.5 (i.e., criterion A - E), if any, you qualify under, by assessing the potential effects of applicable stormwater discharges, discharge-related activities, and allowable non-stormwater discharges on listed threatened and endangered species and their designated critical habitat. In accordance with Part 5.2.6.1 of this permit, you must keep any documentation that supports your eligibilty determination, including the completed *Criterion Selection Worksheet* in Part E.4 of this appendix, with your Stormwater Pollution Prevention Plan (SWPPP). You must complete your eligibility determination prior to submitting your Notice of Intent (NOI) for coverage under the MSGP, and must provide all information as required on your NOI form that supports the Part 1.1.4.5 eligibility criterion you qualify under. **Note that if you have determined that you may be eligible under criterion C, you must submit a completed *Criterion C Eligibility Form* to EPA a minimum of 30 days prior to submitting your NOI for permit coverage.**

When evaluating the potential effects of your activities, you must consider effects to listed species or critical habitats within the "action area" of your industrial activity. Action area is defined in Appendix A of the MSGP as all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action. This includes areas beyond the footprint of the facility that are likely to be affected by stormwater discharges, discharge-related activities, and allowable non-stormwater discharges. For example, discharges of pollutants into downstream areas can increase the "action area" beyond the footprint of the facility.

E.2 Eligibility Criterion

As required by Part 1.1.4.5, you must meet one or more of the following five criteria (A - E) to be eligible for coverage under the permit:

Criterion A. No federally listed threatened or endangered species or their designated critical habitat(s) are likely to occur in the "action area" as defined in Appendix A. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must also provide a description of the basis for the criterion you selected on your NOI form and provide documentation supporting your eligibility determination in your SWPPP.

Criterion B. Your industrial activity's discharges and discharge-related activities were already addressed in another operator's valid certification of eligibility for your action area under this permit and there is no reason to believe that federally listed species or designated critical habitat not considered in the prior certification may be present or located in the "action area" (e.g., due to a new species listing or critical habitat designation). To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. There must be no lapse of NPDES permit coverage in the other operator's certification. You must also comply with any additional measures that formed the basis of the other operator's valid certification of eligibility to ensure that your discharges and discharge-related activities are protective of listed species and/or critical habitat. You must include in your NOI the NPDES ID (i.e., permit tracking number) assigned to the other operator's authorization under this permit, and a description of the basis for the criterion selected on your NOI form, including the eligibility criterion selected by the

other operator's certification. You must also provide any documentation in your SWPPP that supports the other operator's eligibility determination, including any additional measures that formed the basis of the other operator's eligibility determination.

Criterion C. Federally listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your facility's "action area," and your industrial activity's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E, including completion of the *Criterion C Eligibility Form*, which you must submit to EPA at least 30 days prior to filing your NOI for permit coverage. After evaluation of your *Criterion C Eligibility Form*, EPA may require additional measures that you must implement to avoid or eliminate likely adverse effects on listed species and critical habitat from discharges and discharge-related activities. You may submit your NOI for permit coverage 30 days after submitting to EPA your completed *Criterion C Eligibility Form*. You must also provide a description of the basis for the criterion you selected on your NOI form and provide documentation supporting your eligibility determination in your SWPPP.

Criterion D. Consultation between a Federal Agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the Endangered Species Act (ESA) has been concluded. Consultations can be either formal or informal, and would have occurred only as a result of a separate federal action (e.g., during application for an individual wastewater discharge permit or the issuance of a wetlands dredge and fill permit), and consultation must have addressed the effects of the industrial activity's discharges and discharge-related activities on all federally listed threatened or endangered species and federally designated critical habitat. The result of this consultation must be one of the following:

i. A biological opinion that concludes that the action in question (taking into account the effects of your facility's discharges and discharge-related activities) is not likely to jeopardize the continued existence of listed species, or result in the destruction or adverse modification of critical habitat;

ii. A biological opinion that concludes that the action is likely to jeopardize listed species or to result in the destruction or adverse modification of critical habitat, and any recommended reasonable and prudent alternatives or reasonable and prudent measures are being implemented; or

iii. Written concurrence from the applicable Service(s) with a finding that your facility's discharges and discharge-related activities are not likely to adversely affect listed species or critical habitat.

To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must verify that the consultation does not warrant reinitiation under 50 CFR §402.16. If reinitiation of consultation is required, in order to be eligible under this criterion you must ensure consultation is reinitiated and the result of the consultation must be consistent with (i), (ii), or (iii) above.

If eligible, you must also provide supporting documentation for your determination in your NOI and SWPPP, including the Biological Opinion (or PCTS tracking number) or concurrence letter.

Criterion E. Your industrial activities are the subject of a permit under section 10 of the ESA, and this authorization addresses the effects of your facility's discharges and discharge-related activities on federally listed species and designated critical habitat. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must also provide supporting documentation for your determination in your NOI and SWPPP, including a copy of the permit from the Services.

E.3 Eligibility Compliance

You must comply with any measures that formed the basis of your eligibility determination in Part 1.1.4.5 for the duration of your coverage under the MSGP in order to maintain your eligibility for coverage under the permit. These measures become permit requirements per Part 2.3. Documentation of these measures must be kept as part of your SWPPP (see Part 5.2.6.1).

E.4 Criterion Selection Worksheet

Instructions:

You must follow the step-by-step instructions in this worksheet in order to determine your eligibility under the Part 1.1.4.5 criteria. Alternatively, if you prefer to use a Biological Evaluation (or its equivalent) in making a determination of your eligibility, you should ensure all of the information requested below for the criterion you are selecting is fully addressed in such a document. You must attach this completed document or Biological Evaluation (or equivalent) to your SWPPP to support your Part 1.1.4.5 eligibility determination.

You may need the following information in order to determine your eligibility:

1) Your facility's draft Stormwater Pollution Prevention Plan (SWPPP), including information on receiving waters.
2) Any additional site-specific information related to your facility's discharges and discharge-related activities.
3) The list(s) of endangered and threatened species and any designated critical habitat in your action area, as acquired from the Fish and Wildlife Service and/or the National Marine Fisheries Services. Directions on how to acquire species lists is described in a subsequent section below.

Note that much of the information needed to complete this worksheet is also needed in order to prepare your NOI for permit coverage, and is also information that you must develop as part of your SWPPP. You may copy and paste any information that is already required and completed in your SWPPP into this worksheet. (*You may also decide to make minor changes or additions to your SWPPP while filling out the worksheet for clarification purposes or to address any concerns that are identified below.)*

STEP 1: DETERMINE IF THE ELIGIBILITY REQUIREMENTS OF CRITERION B, D, OR E CAN BE MET.

A. You should first determine whether you are eligible under criterion B (because another operator has accounted for your action area in their valid certification of eligibility under the 2015 MSGP), criterion D (because of a previously completed ESA section 7 consultation), or criterion E (because of a previously issued ESA section 10 permit).

B. If your facility is likely to be eligible under criterion B, D or E, you may skip ahead to the applicable criterion's requirements to determine if you are eligible. If after completing the relevant section you find that your facility does not in fact meet criteria B, D, or E (e.g., due to difference in action area described, lack of analysis of appropriate effects, new listings or designation of critical habitat), proceed to Step 2 below.

C. If your facility is not likely to be eligible under criterion B, D or E, you may proceed directly to Step 2.

Criterion B Eligibility Requirements

If your industrial activities were already addressed in another operator's valid certification of eligibility under the current 2015 MSGP, you may be eligible for coverage under criterion B. In order to be eligible for coverage under criterion B, you must confirm that all the following are true:

☐ You have confirmed that the other operator's certification of eligibility accounted for your action area and that the eligibility determination was valid.

☐ There has been no lapse of NPDES permit coverage in the other operator's certification.

☐ You will comply with all measures that formed the basis of the other operator's valid certification of eligibility. List any measures here (or enter "N/A" if none exist):

- **If all of the above are true, you may select criterion B on your NOI.** You must include in your NOI the NPDES ID assigned to the other operator's authorization under this permit, and a description of the basis for the criterion selected on your NOI form, including the eligibility criterion selected by the other operator's certification. You must include this completed worksheet in your SWPPP.
- **If any of the above are not true, you may not select criterion B and must proceed to Step 2.** For example, if there are any listed species in your action area that were not addressed in the other operator's certification, you are not eligible under criterion B.

Criterion D Eligibility Requirements

If consultation under section 7 of the ESA has been concluded, you may be eligible for coverage under criterion D. In order to be eligible or coverage under criterion D, you must confirm that all the following are true:

☐ A consultation between a federal agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the ESA has been concluded. Consultations can be either formal or informal, and would have occurred only as a result of a separate federal action (e.g., during application for an individual wastewater discharge permit or the issuance of a wetlands dredge and fill permit), and the consultation must have addressed the effects of your industrial activity's discharges and discharge-related activities on all federally listed threatened or endangered species and all designated critical habitat in your action area. The result of this consultation must be either:

i. A biological opinion that concludes that the action in question (taking into account the effects of your facility's discharges and discharge-related activities) is not likely to jeopardize the continued existence of listed species, or result in the destruction or adverse modification of critical habitat. The biological opinion must have included the effects of your facility's discharges[a] and discharge-related activities on all the listed species and designated critical habitat in your action area;

ii. A biological opinion that concludes that the action is likely to jeopardize listed species or to result in the destruction or adverse modification of critical habitat, and any recommended reasonable and prudent alternatives or reasonable and prudent measures are being implemented; or

iii. Written concurrence (e.g., letter of concurrence) from the applicable Service(s) with a finding that concludes that your facility's discharges and discharge-related activities are not likely to adversely affect listed species or designated critical habitat. The concurrence letter must have included the effects of your facility's discharges and discharge-related activities on all the listed species and designated critical habitat on your species list(s) acquired from the Service(s) as part of this worksheet.

☐ The consultation does not warrant reinitiation under 50 CFR §402.16; or, if reinitiation of consultation is required (e.g., due to a new species listing or critical habitat designation; new information), you have reinitiated the cosultation and the result of the consultation is consistent with the statements above. Attach a copy of any reinitiation documentation from the Services or other consulting federal agency.

- **If all of the above are true, you may select criterion D on your NOI.** You must also provide a description of the basis for the criterion selected on your NOI form and you must include this completed worksheet in your SWPPP. In both your SWPPP and NOI you must also provide the Biological Opinion (or PCTS tracking number) or concurrence letter and any other documentation supporting your eligibility determination.
- **If any of the above are not true, you may not select criterion D and must proceed to Step 2.** For example, if the biological opinion or written concurrence did not include the effects of the discharge or discharge-related activities as described above (e.g., the previous consultation covered some but not all of the species or critical habitat in your action area as shown on your species list), or if the consultation is no longer valid (e.g., due to new species listings), you are not eligible under criterion D.

Criterion E Eligibility Requirements

If your industrial activities are the subject of a permit under section 10 of the ESA, and this authorization addresses the effects of your facility's discharges and discharge-related activities on federally listed species and designated critical habitat in your action area, you may be eligible for coverage under criterion E. In order to be eligible or coverage under criterion E, you must confirm that the following is true:

☐ A permit has been issued under section 10 of the ESA. The permit authorization specifically addresses the effects of your facility's discharges and discharge-related activities (if applicable) on all federally-listed species and designated critical habitat in your action area.

[a] Effects of discharge includes, but is not limited to, the analysis of the hydrological, chemical, and biological effects of the discharge on listed species, their prey, and their habitat, as well as critical habitat, where designated. For example, the effects analysis would have evaluated whether the various pollutants in the discharge (e.g., TSS, metals) would adversely affect listed species through exposure to the pollutants, or to their prey or habitat. Effects that look only at short-term effects unrelated to the stormwater discharge effects to listed species are not sufficient for these purposes.

- **If the above is true, you may select criterion E on your NOI.** You must also provide a description of the basis for the criterion selected on your NOI form and must include this completed worksheet in your SWPPP. In both your SWPPP and your NOI you must provide a copy of the section 10 permit issued by the Services.
- **If the above is not true, you may not select criterion E and must proceed to Step 2.** For example, if a permit has been issued under section 10 of the ESA, but the permit authorization did not address the effects of your facility's discharges and/or discharge-related activities on all federally-listed species and designated critical habitat in your action area, you are not eligible under criterion E, but you should attach a copy of the permit to the SWPPP for reference.

STEP 2: DETERMINE THE EXTENT OF YOUR ACTION AREA

You must determine whether species listed as either threatened or endangered, or their critical habitat(s) (see definitions of these terms in Appendix A), are located in your facility's action area (i.e., all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action, including areas beyond the footprint of the facility that are likely to be affected by stormwater discharges, discharge-related activities, and allowable non-stormwater discharges). Consider the following in determining the action area for your facility:

- Discharges of pollutants into downstream areas can expand the action area well beyond the footprint of your facility and the discharge point(s). Take into account the controls you will be implementing to minimize pollutants and the receiving waterbody characteristics (e.g., perennial, intermittent, ephemeral) in determining the extent of physical, chemical, and/or biotic effects of the discharges. All receiving waterbodies that could receive pollutants from your facility must be included in your action area.
- Discharge-related activities must also be accounted for in determining your action area. Discharge-related activities are any activities that cause, contribute to, or result in stormwater and allowable non-stormwater point source discharges, and measures such as the siting, construction, and operation of stormwater controls to control, reduce, or prevent pollutants from being discharged. For example, any new or modified stormwater controls that will have noise or other similar effects, and any disturbances associated with construction of controls, are part of your action area.

If you have any questions about determining the extent of your action area, you may contact EPA or the Services for assistance.

You must include a map **and a written description of** the action area of your facility in Attachment 1 of this appendix. You may choose to include the map that is generated from the FWS' on-line mapping tool IPaC (the *Information, Planning, and Consultation System*) located at http://ecos.fws.gov/ipac/ (see Step 3 for information about using this tool).

You must proceed to Step 3 below.

STEP 3: DETERMINE IF LISTED THREATENED OR ENDANGERED SPECIES AND/OR CRITICAL HABITAT ARE PRESENT IN YOUR ACTION AREA.

You must determine whether species listed as either threatened or endangered under the Endangered Species Act (ESA), and/or their designated critical habitat(s)[b], are located in your facility's action area. Federally listed species and designated critical habitat are under the purview of the National Marine Fisheries Service (NMFS) and the U.S. Fish and Wildlife Service (FWS) (together, "Services"), and in many cases, species and critical habitat lists will need to be acquired from both Services.

[b] See definitions of these terms in Appendix A of the MSGP.

- For NMFS species and critical habitat information, use the following webpages, which provide up-to-date information on listed species (http://www.nmfs.noaa.gov/pr/species/esa/) and critical habitat (http://www.nmfs.noaa.gov/pr/species/criticalhabitat.htm). To determine the field office that corresponds to your facility, go to http://www.nmfs.noaa.gov/ (under the left tab for "Regions"). For NMFS species in the Greater Atlantic Region, go to http://www.greateratlantic.fisheries.noaa.gov/protected/section7/guidence/maps/index.html.
- For FWS species information, use the on-line mapping tool IPaC (the *Information, Planning, and Consultation System*) located at http://ecos.fws.gov/ipac/, and follow these steps:
  - *Select Get Started*.
  - Select Enter Project Location
  - Use an address, city name or other location to zoom into your project area
  - Use the zoom feature to see the entire extent of your action area on the screen.
  - Use one of the mapping features (e.g., Polygon or line feature) to draw your action.
    - For the aquatic portion of your action area, trace the waterbody(ies) with the tool to characterize your action area.
    - If your proposal will include any upland activities (i.e., discharge-related activities), or if there is some aspect of your discharge that would potentially result in effects to terrestrial species, include the corresponding upland areas within your action area.
    - When you are done, press *Continue.*
  - Select Request an Official Species List
  - Complete the fields on the Official Species List Request page, and include "(MSGP)" at the end of the project description.
    - For Classification, select "Water Quality Modification".
    - Select the appropriate requesting agency/organization type (for most applicants, this should be "Other").
  - Submit the request to acquire an Official Species List, which should show both listed species as well as any designated critical habitat that are present in the action area in the previous step.
  - Note: *If a link to an Official Species List is not available on the page, follow the web link of the office(s) indicated, or contact the office directly by mail or phone if a web link is not shown*.

The principle authority for critical habitat designations and associated requirementsis found at 50 CFR Parts 17 and 226. See http://www.access.gpo.gov.

Attach a copy of the species and critical habitat list(s) from the Service(s) to Attachment 2 of this appendix and use the list(s) to complete the rest of this worksheet. For FWS species, include the full printout from your IPaC query/Official Species List in Attachment 2. You can include the map from your IPaC query in Attachment 1.

If after following the steps you have determined that there are no listed species and/or designated critical habitat in your action area, you may be eligible for coverage under criterion A.

If you have determined that there are or may be listed species and/or designated critical habitat in your action area, you are not eligible under criterion A and must proceed to Step 4 below.

Criterion A Eligibility Requirements

In order to be eligible for coverage under criterion A, you must confirm that the following is true:

☐ I have confirmed there to be no listed species and no critical habitat in my action area.

- **If the above is true, you may select criterion A on your NOI form.** You must also provide a description of the basis for the criterion selected on your NOI form. You must include this completed worksheet in your SWPPP. *Note: If your Official Species List from the USFWS indicated no species or critical habitat were present in your action area, include the full consultation tracking code at the top of your Official Species List in your NOI submittal in the question "Provide a brief summary of the basis for the criterion selected in Appendix E." If an Official Species List was not available on IPaC, list the contact date and name of the Service staff with whom you corresponded to verify no USFWS species or critical habitat were present in your action area.*

> ***Note:*** For existing dischargers that have previously obtained coverage under criterion A, you must verify whether listed species and/or critical habitat are expected to exist in your action area, as described above. Please note that if you now find that your action area overlaps with listed species or critical habitat, you must proceed to Step 4.

- If the above is not true, you may not select criterion A and must proceed to **Step 4** to determine if you can become eligible under criterion C.

STEP 4: DETERMINE IF YOUR INDUSTRIAL FACILITY'S DISCHARGES OR DISCHARGE-RELATED ACTIVITIES ARE LIKELY TO ADVERSELY AFFECT LISTED THREATENED OR ENDANGERED SPECIES OR DESIGNATED CRITICAL HABITAT AND ANY MEASURES THAT MUST BE IMPLEMENTED TO AVOID ADVERSE EFFECTS

If in Step 3 you determined that listed species and/or designated critical habitat could exist in your action area, you must next assess whether your discharges and discharge-related activities are likely to adversely affect listed threatened or endangered species or designated critical habitat, and whether any additional measures are necessary to ensure no likely adverse effects. In order to make a determination of your facility's likelihood of adverse effects, you must complete the attached *Criterion C Eligibility Form* and must submit this form to EPA a minimum of 30 days prior to filing your NOI for permit coverage. After you submit your *Criterion C Eligibility Form*, you may be contacted by EPA with additional measures that you must implement in order to ensure your eligibililty under criterion C.

Criterion C Eligibility Form

Instructions:

In order to be eligible for coverage under criterion C, you must complete the following form and you must submit it to EPA following the instructions in Section VII a **minimum of 30 days prior to filing your NOI for permit coverage.** After you submit your form, you may be contacted by EPA with additional measures (e.g., additional stormwater controls or modifications to your discharge-related activities) that you must implement in order to ensure your eligibility under criterion C.

If after completing this worksheet you cannot make a determination that your discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or designated critical habitat, you must submit this completed worksheet to EPA, and you may not file your NOI for permit coverage until you receive a determination from EPA that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat.

Note: Much of the information needed for this form can be obtained from your draft SWPPP which will be needed when you file your NOI.

SECTION I. OPERATOR, FACILITY, AND SITE LOCATION INFORMATION.

1) Operator Information

a) Operator Name: _____

b) Point of Contact

First Name: _____ **Last Name:** _____

Phone Number: _____

E-mail: _____

2) Facility Information

a) Facility Name: _____

b) Check which of the following applies:

☐ I am seeking coverage under the MSGP as a new discharger or as a new source

☐ I am seeking coverage under the MSGP as an existing discharger and my facility has modifications to its discharge characteristics (e.g., changes in discharge flow or area drained, different pollutants) and/or discharge-related activities (e.g., stormwater controls)

Indicate the number of years the facility has been in operation: _____ years

Provide your NPDES ID (i.e., permit tracking number) from your previous MSGP coverage: _____

☐ I am seeking coverage under the MSGP as an existing discharger and there are no modifications to my facility.

Indicate the number of year the facility has been in operation: _____ years

Provide your NPDES ID (i.e., permit tracking number) from your previous MSGP coverage: _____

c) **Facility Address:**

Address 1: _____

Address 2: _____

City: _____ **State:** _____ **Zip Code:** _____

d) **Identify the primary industrial sector to be covered under the 2015 MSGP:**

SIC Code _____ or Primary Activity Code _____

Sector _____ and Subsector _____

e) **Identify the sectors of any co-located activities to be covered under the 201r MSGP:**

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

f) **Estimated area of industrial activity exposed to stormwater:** _____ **acres**

g) **Provide a general description of the industrial activities that are taking place at this facility:**

3) **<u>Receiving Waters Information</u>**

List all the stormwater outfalls from your facility.				**For each outfall, provide the following receiving water information:**	
Outfall ID	**Design Capacity (if known)**	**Latitude (decimal degrees)**	**Longitude (decimal degrees)**	**Name of the receiving water that receives stormwater from the outfall and/or from the MS4 that the outfall discharges to**	**Type of Waterbody (e.g., lake, pond, river/stream/creek, estuarine/marine water)**
		___.____	___.____		
		___.____	___.____		
		___.____	___.____		
		___.____	___.____		
		___.____	___.____		

SECTION II. ACTION AREA

Ensure that your action area is described in Attachment 1, as required in Step 2.

SECTION III. LISTED SPECIES AND CRITICAL HABITAT LIST

Ensure that the listed species and critical habitat list is included in Attachment 2, as required in Step 3.

Review your species list in Attachment 2, choose one of the following three statements, and follow the corresponding instructions:

> ***Note:*** For the purposes of this permit, "terrestrial species" would not include animal or plant species that 1) spends any portion of its life cycle in a waterbody or wetland, or 2) if an animal, depends on prey or habitat that occurs in a waterbody or wetland. For example, shorebirds, wading birds, amphibians, and certain reptiles would not be considered terrestrial species under this definition. Please also be aware that some terrestrial animals (e.g., certain insects, amphibians) may have an aquatic egg or larval/juvenile phase.

☐ The species list includes only terrestrial species and/or their designated critical habitat. No aquatic or aquatic-dependent species or their critical habitat are present in the action area. **You may skip to Section IV of this form. You are not required to fill out Section V.**

☐ The species list includes only aquatic and/or aquatic-dependent species and/or their designated critical habitat. No terrestrial species or their critical habitat are present in the action area. **You may skip to Section V of this form and are not required to fill out Section IV.**

☐ The species list includes both terrestrial and aquatic or aquatic-dependent species and/or their designated critical habitat. **You must fill out both Sections IV and V of this form.**

SECTION IV. EVALUATION OF DISCHARGE-RELATED ACTIVITIES EFFECTS

Note: You are only required to fill out this section if your facility's action area contains terrestrial species and/or their designated critical habitat. If your action area only contains aquatic and/or aquatic-dependent species and/or their designated critical habitat, you can skip directly to Section V.

Most of the potential effects related to coverage under the MSGP are assumed to occur to aquatic and/or aquatic-dependent species. However, in some cases, potential effects to terrestrial species and/or their critical habitat should be considered as well from any discharge-related activities that occur during coverage under the MSGP. Examples of discharge-related activities that could have potential effects on listed terrestrial species or their critical habitat include the storage of materials and land disturbances associated with stormwater management-related activities (e.g., the installation or placement of stormwater control measures).

A. Select the applicable statement(s) below and follow the corresponding instructions:

☐ There are no discharge-related activities that are planned to occur during my coverage under the MSGP. You can conclude that your discharge-related activities will have no likely adverse effects, and:

- If there are any aquatic or aquatic-dependent species and/or their critical habitat in your action area, you must skip to Section V, *Evaluation of Discharge Effects,* below.
- If there are no aquatic or aquatic-dependent species you may skip to Section VI and verify that your activities will have no likely adverse effects. You must submit this form to EPA as specified in Section VII of this form. You may select criterion C on your NOI form and may submit your NOI for permit coverage 30 days after you have submitted this *Criterion C Eligibility Form*. You must also provide a description of the basis for the criterion you selected on your NOI form, **including the species and critical habitat list(s) in your action area**, as well as any other documentation supporting your eligibility. You must also include this completed *Criterion C Eligiblity Form* in your SWPPP.

☐ There are discharge-related activities planned as part of the proposal. Describe your discharge-related activities in the following box and continue to (b) below.

Describe discharge-related activities:

B. In order to ensure any discharge-related activities will have no likely adverse effects on listed species and/or their designated critical habitat, you must certify that all the following are true:

☐ Discharge-related activities will occur:

- on previously cleared/developed areas of the site where maintenance and operation of the facility are currently occurring or where existing conditions of the area(s) in which the discharge-related activities will occur precludes its use by listed species (e.g., work on existing impervious surfaces, work occurring inside buildings, area is not used by species), and
- if discharge-related activities will include the establishment of structures (including, but not limited to, infiltration ponds and other controls) or any related disturbances, these structures and/or disturbances will be sited in areas that will not result in isolation or degradation of nesting, breeding, or foraging habitat or other habitat functions for listed animal species (or their designated critical habitat), and will avoid the destruction of native vegetation (including listed plant species).

☐ If vegetation removal (e.g., brush clearing) or other similar activities will occur, no terrestrial listed species that use these areas for habitat would be expected to be present during vegetation removal.

If all the above are true, you can conclude that your discharge-related activities will have no likely adverse effects, and:

- If there are any aquatic or aquatic-dependent species and/or critical habitat in your action area, you must skip to Section V, *Evaluation of Discharge Effects,* below.
- If there are no aquatic or aquatic-dependent species you may skip to Section VI and verify that your activities will have no likely adverse effects. You must submit this form to EPA as specified in Section VII of this form. You may select criterion C on your NOI and may submit your NOI for permit coverage 30 days after you have submitted this completed form. You must also provide a description of the basis for the criterion you selected on your NOI form, **including the species and critical habitat list(s)**, and any other documentation supporting your eligibility. You must also include this completed *Criterion C Eligibility Form* in your SWPPP.
- **If any of the above are not true**, you cannot conclude that your discharge-related activities will have no likely adverse effects. You must complete the rest of this form (if applicable), and must submit the form to EPA for assistance in determining your eligibility for coverage.

SECTION V. EVALUATION OF DISCHARGE EFFECTS

Note: *You are only required to fill out this section if your facility's action area includes aquatic and/or aquatic-dependent species and/or their critical habitat.*

In this section, you will evaluate the likelihood of adverse effects from your facility's discharges. The scope of effects to consider will vary with each facility and species/critical habitat characteristics. The following are examples of discharge effects you should consider:

- *Hydrological Effects.* Stormwater discharges may adversely affect receiving waters from pollutant parameters such as turbidity, temperature, salinity, or pH. These effects will vary with the amount of stormwater discharged and the volume and condition of the receiving water. Where a stormwater discharge constitutes a minute portion of the total volume of the receiving water, adverse hydrological effects are less likely.
- *Toxicity of Pollutants.* Pollutants in stormwater may have toxic effects on listed species and may adversely affect critical habitat. Exceedances of benchmarks, effluent limitation guidelines, or state or tribal water quality requirements may be indicative of potential adverse effects on listed species or critical habitat. However, some listed species may be adversely affected at pollutant concentrations below benchmarks, effluent limitation guidelines, and state or tribal water quality standards. In addition, stormwater pollutants identified in Part 5.2.3.2 of your SWPPP, but not monitored as benchmarks or effluent limitation guidelines, may also adversely affect listed species and critical habitat.

As these effects are difficult to analyze for listed species, their prey, habitat, and designated critical habitat, this form helps you to analyze your discharges and make a determination of whether your discharges will have likely adverse effects and whether there are any additional controls you can implement to ensure no likely adverse effects.

A. Evaluation of Pollutants and Controls to Avoid Adverse Effects. In this section, you must document all of your pollutant sources and pollutants expected to be discharged in stormwater. You must also document the controls you will implement to avoid adverse effects on listed aquatic and aquatic-dependent species. You must include specific details about the expected effectiveness of the controls in avoiding adverse effects to the listed aquatic-and aquatic-dependent species. Attach additional pages if needed.

Potential Pollutant Source	Potential Pollutants	**Controls to Avoid Adverse Effects on Listed Aquatic and Aquatic-Dependent Species.** Include information supporting why the control(s) will ensure no adverse effects, including any data you have about the effectiveness of the control(s) in reducing pollutant concentrations. You may also attach photos of your controls to this form.
e.g., **vehicle and equipment fueling**	***e.g.,*** • **Oil & grease** • **Diesel** • **Gasoline** • **TSS** • **Antifreeze**	***e.g.,*** • **Fueling operators (including the transfer of fuel from tank trucks) will be conducted on an impervious or contained pad or under cover** • **Drip pans will be used where leaks or spills of fuel can occur and where making and breaking hose connections** • **Spill kit will be kept on-site in close proximity to potential spill areas** • **Any spills will be cleaned-up immediately using dry clean up methods** • **Stormwater runoff will be diverted around fueling areas using diversion dikes and curbing**

Potential Pollutant Source	Potential Pollutants	Controls to Avoid Adverse Effects on Listed Aquatic and Aquatic-Dependent Species.

Potential Pollutant Source	Potential Pollutants	Controls to Avoid Adverse Effects on Listed Aquatic and Aquatic-Dependent Species.

☐ Check if you are not able to make a preliminary determination that any of your pollutants will be controlled to a level necessary to avoid adverse effects on aquatic and/or aquatic-dependent listed species and their designated critical habitat. You must check in Section VI that you are unable to make a determination of no likely adverse effects, and must complete the rest of the form. You must submit your completed form to EPA for assistance in determining your eligibility for coverage.

B. Analysis of Effects Based on Past Monitoring Data. Select which of the following applies to your facility:

☐ I have no previous monitoring data for my facility because there are no applicable monitoring requirements for my facility's sector(s).

☐ I have no previous monitoring data for my facility because I am a new discharger or a new source, but I am subject to monitoring under the 2015 MSGP. You must provide information to support a conclusion that your facility's discharges are not expected to result in benchmark or numeric effluent limit exceedances that will adversely affect listed species or their critical habitat:

☐ My facility has not had any exceedances under the 2008 MSGP of any required benchmark(s) or numeric effluent limits.

☐ My facility has had exceedances of one or more benchmark(s) or numeric effluent limits under the 2008 MSGP, but I have addressed them during my coverage under the 2008 MSGP, or in my evaluation of controls to avoid adverse effects in (A) above. Describe all actions (including specific controls) that you will implement to ensure that the pollutants in your discharge(s) will not result in likely adverse effects from future exceedances.

☐ Check if your facility has had exceedances of one or more benchmarks or numeric effluent limits under the 2008 MSGP and you have not been able to address them to avoid adverse effects from future exceedances, or if you are a new discharger or a new source but you are not sure if you can avoid adverse effects from possible exceedances. You must check in Section VI that you are unable to make a determination of no likely adverse effects. You must submit your completed form to EPA for assistance in determining your eligibility for coverage. You may not file your NOI for permit coverage until you are able to make a determination that your discharges will avoid adverse effects on listed species and designated critical habitat.

SECTION VI VERIFICATION OF PRELIMINARY EFFECTS DETERMINATION

Based on Steps I – V of this form, you must verify your preliminary determination of effects on listed species and designated critical habitat from your discharges and/or discharge-related activities :

☐ Following the applicable Steps in I – V above, I have made a preliminary determination that my discharges and/or discharge-related activities are not likely to adversely affect listed species and designated critical habitats.

☐ Following the applicable Steps in I – V above, I am **not** able to make a preliminary determination that my discharges and/or discharge-related activities are not likely to adversely affect listed species and designated critical habitats.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: _____ _____

Title: _____

Signature: _____ Date: __ / __ / ____

E-mail: _____

SECTION VII CRITERION C ELIGIBILITY FORM SUBMISSION INSTRUCTIONS

You must submit this completed form to EPA at msgpesa@epa.gov, including any attachments and any additional information that demonstrates how you will avoid or eliminate adverse effects to listed species or critical habitat (e.g., specific controls you will implement to avoid or eliminate adverse effects). **Any missing or incomplete information may result in a delay of your coverage under the permit**.

If you have made a preliminary determination that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat, this form must be submitted a minimum of 30 days prior to submitting your NOI for permit coverage under criterion C. Please note that during either the 30-day *Criterion C Eligibility Form* review period prior to your NOI submission, or within 30 days after your NOI submission and before you have been authorized for permit coverage, EPA may advise you that additional information is needed, or that there are additional measures you must implement to avoid likely adverse effects.

If you are unable to make a preliminary determination that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat, this worksheet must be submitted to EPA, but you may not file your NOI for permit coverage until you have received a determination from EPA that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat.

Attachment 1

Include a map **and a written description** of the action area of your facility, as required in Step 2. You may choose to include the map that is generated from the FWS' on-line mapping tool IPaC (the *Information, Planning, and Consultation System*) located at http://ecos.fws.gov/ipac/.

The written description of your action area that accompanies your action area map must explain your rationale for the extant of the action area drawn on your map. For example, your action area written description may look something like this:

> *The action area for the (name of your facility)'s stormwater discharges extends downstream from the outfall(s) in (name of receiving waterbody) (# of meters/feet/kilometers/miles). The downstream limit of the action area reflects the approximate distance at which the discharge waters and any pollutants would be expected to cause potential adverse effects to listed species and/or critical habitat because (insert rationale). The action area does/does not extend to the (name of receiving waterbody)'s confluence with (name of confluence waterbody) because (insert rationale).*

Note that you action area written description will be highly site-specific, depending on the expected effects of your facility's dishcarges and discharge-related activities, receiving waterbody characteristics, etc.

Attachment 2

List or attach the listed species and critical habitat in your action area on this sheet, as required in Step 3. You must include a list for applicable listed NMFS and FWS species and critical habitat. If there are listed species and/or critical habitat for only one Service, you must include a statement confirming there are no listed species and/or critical habitat for the other Service. For FWS species, include the full printout from your IPaC query. *Note: If your Official Species List from the USFWS indicated no species or critical habitat were present in your action area, include the full consultation tracking code at the top of your Official Species List in your NOI submittal in the question "Provide a brief summary of the basis for the criterion selected in Appendix E." If an Official Species List was not available on IPaC, list the contact date and name of the Service staff with whom you corresponded to identify the existence of any USFWS species or critical habitat present in your action area.*

Appendix F - Procedures Relating to Historic Properties Preservation

F.1 Background

Section 106 of the National Historic Preservation Act (NHPA) requires Federal agencies to take into account the effects of Federal "undertakings", such as the issuance of this permit, on historic properties that are either listed or eligible for listing on the National Register of Historic Places. To address any issues relating to historic properties in connection with the issuance of this permit, EPA has developed the screening process in this appendix that enables facility operators to appropriately consider the potential impacts, if any, from the installation of stormwater controls that involve subsurface disturbance, on historic properties and to determine whether actions can be taken, if applicable, to mitigate any such impacts. Although the coverage of individual industrial facilities under this permit does not constitute separate Federal undertakings, the screening process in this appendix provides an appropriate site-specific means of addressing historic property issues in connection with EPA's issuance of the permit.

Before an operator is eligible for coverage under the 2015 MSGP (unless otherwise noted, all references to "eligible" or "eligibility" refer only to coverage under the 2015 MSGP), the operator must meet one of the certification criteria related to historic properties included in the permit. In the event an operator cannot meet any of the certification criteria included in the permit relating to historic properties, the operator must apply for an individual permit.

Key Terms

Historic Property – Prehistoric or historic districts, sites, buildings, structures, or objects that are included in or eligible for inclusion in the National Register of Historic Places, including artifacts, records, and remains that are related to and located within such properties.

ACHP – **Advisory Council on Historic Preservation**; an independent Federal agency.

SHPO – The State Historic Preservation Officer for a particular state.

THPO or Authorized Tribal Representative – The Tribal Historic Preservation Officer for a particular Tribe, or if there is no THPO, the representative designated by such Tribe for NHPA purposes. Historic properties could have significance to more than one Indian tribe; therefore, all Indian tribes that attach religious and cultural significance to a historic property must be identified and included in the historic properties screening process.

Area of Potential Effects (APE) – The geographic area or areas within which an undertaking may directly or indirectly cause changes in the character or use of historic properties, if any such properties exist. The area of potential effects is influenced by the scale and nature of an undertaking and may be different for different kinds of effects caused by the undertaking.

You must meet one or more of the four criteria (A-D), which are also included in Part 1.1.4.6, to be eligible for coverage under this permit.

Activities with No Potential to Have an Effect on Historic Properties

A determination that a Federal undertaking has no potential to have an effect on historic properties fulfills an agency's obligations under the NHPA. EPA has reason to believe that the vast majority of activities authorized under the MSGP have no potential to have effects on historic properties. The purpose of this permit is to control pollutants that may be transported in stormwater runoff from industrial facilities. EPA does not anticipate effects on historic properties from the pollutants in the stormwater and allowable non-stormwater discharges from these industrial facilities. Thus, to the extent EPA's issuance of this general permit authorizes discharges of such constituents, confined to existing stormwater channels or natural drainage areas; the permitting action does not have the potential to cause effects on historic properties.

In addition, the overwhelming majority of sources covered under this permit will be facilities that are seeking renewal of previous permit coverage. These existing dischargers should have already addressed NHPA issues in the 2008 MSGP as they were required to certify that they

were either not affecting historic properties or they had obtained written agreement from the applicable State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) regarding methods of mitigating potential impacts. Both existing and new dischargers must follow the historic property screening procedures to determine their eligibility. EPA is not aware of any impacts on historic properties from activities covered under the 2008 MSGP, or, for that matter, any need for a written agreement. Therefore, to the extent this permit authorizes renewal of prior coverage without relevant changes in operations, it has no potential to have an effect on historic properties.

Activities with Potential to Have an Effect on Historic Properties

EPA believes this permit may have some potential to have an effect on historic properties where permittees construct and/or install stormwater control measures that involve subsurface disturbance and impact less than one (1) acre of land to comply with this permit. (Ground disturbances of one (1) acre or more require coverage under a different permit, the Construction General Permit.) Where you have to disturb the land through the construction and/or installation of control measures, there is a possibility that artifacts, records, or remains associated with historic properties could be impacted. Therefore, if you are establishing new or altering existing control measures to manage your stormwater that will involve subsurface ground disturbance of less than one (1) acre, you will need to ensure (1) that historic properties will not be impacted by your activities or (2) that you have consulted with the appropriate SHPO, THPO, or other tribal representative regarding measures that would mitigate or prevent any adverse effects on historic properties.

Examples of Control Measures Which Involve Subsurface Disturbance

EPA reviewed typical control measures currently employed to determine which practices involve some level of earth disturbance. The types of control measures that are presumptively expected to cause subsurface ground disturbance include:

- Dikes
- Berms
- Catch Basins
- Ponds
- Ditches
- Trenches
- Culverts
- Land manipulation: contouring, sloping, and grading
- Channels
- Perimeter Drains
- Swales

EPA cautions dischargers that this list is non-inclusive. Other control measures that involve earth disturbing activities that are not on this list must also be examined for the potential to affect historic properties.

Historic Property Screening Process

You should follow the following screening process in order to certify your compliance with historic property eligibility requirements under this permit (see Part 1.1.4.6). The following four steps describe how applicants can meet the permit eligibility criteria for protection of historic properties under this permit:

Step One: ***Are you an existing facility that is reapplying for certification under the 2015 MSGP?***

If you are an existing facility you should have already addressed NHPA issues. To gain coverage under the 2008 MSGP you were required to certify that you were either not affecting historic properties or had obtained written agreement from the relevant SHPO or THPO regarding methods of mitigating potential impacts. As long as you are not constructing or installing any new stormwater control measures then you have met eligibility Criterion A of the MSGP. After you submit your NOI, there is a 30-day waiting period during which the SHPO, THPO, or other tribal representative may review your NOI. The SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If you are an existing facility and will construct or install stormwater control measures that require subsurface disturbance of less than one (1) acre then you should proceed to Step Three. (Note: Construction activities disturbing one (1) acre or more are not eligible for coverage under this permit.)

If you are a new facility then you should proceed to Step Two.

Step Two: ***Are you constructing or installing any stormwater control measures that require subsurface disturbance of less than one (1) acre?***

If, as part of your coverage under this permit, you are not building or installing control measures on your site that cause less than one (1) acre of subsurface disturbance, then your discharge-related activities do not have the potential to have an effect on historic properties. You have no further obligations relating to historic properties. You have met eligibility Criterion A of the MSGP. After you submit your NOI, there is a 30-day waiting period during which the SHPO, THPO, or other tribal representative may review your NOI. The SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If the answer to the Step Two question is yes, then you should proceed to Step Three.

Step Three: ***Have prior earth disturbances determined that historic properties do not exist, or have prior disturbances precluded the existence of historic properties?***

If previous construction either revealed the absence of historic properties or prior disturbances preclude the existence of historic properties, then you have no further obligations relating to historic properties. You have met eligibility Criterion B of the MSGP. After you submit your NOI, there is a 30-day waiting period during which the SHPO, THPO, or other tribal representative may review your NOI. The SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If the answer to the Step Three question is no, then you should proceed to Step Four.

Step Four: ***Contact the appropriate historic preservation authorities***

Where you are building and/or installing control measures affecting less than one (1) acre of land to control stormwater or allowable non-stormwater discharges associated with this

permit, and the answer to Step Three is no, then you should contact the relevant SHPO, THPO, or other tribal representative to determine the likelihood that artifacts, records, or remains are potentially present on your site. This may involve examining local records to determine if historic artifacts have been found in nearby areas, as well as limited surface and subsurface examination carried out by qualified professionals.

If through this process it is determined that such historic properties potentially exist and may be impacted by your construction or installation of control measures, you should contact the relevant SHPO, THPO, or tribal representative in writing and request to discuss mitigation or prevention of any adverse effects. The letter should describe your facility, the nature and location of subsurface disturbance activities that are contemplated, any known or suspected historic properties in the area, and any anticipated effects on such properties. The letter should state that if the SHPO, THPO, or tribal representative does not respond within 30 days of receiving your letter, you may submit your NOI without further consultation. EPA encourages applicants to contact the appropriate authorities as soon as possible in the event of a potential adverse effect to an historic property.

If the SHPO, THPO, or tribal representative sent you a response within 30 days of receiving your letter and you enter into, and comply with, a written agreement with the SHPO, THPO, or other tribal representative regarding how to address any adverse impacts on historic properties, you have met eligibility Criterion C. In this case, you should retain a copy of the written agreement consistent with Part 5.1.6.2 of the MSGP. After you submit your NOI, there is a 30-day waiting period during which the SHPO, THPO, or other tribal representative may review your NOI. The SHPO, THPO, or other tribal representative may request that EPA delay authorization based on concerns about potential adverse impacts to historic properties. However, EPA would generally accept any written agreement as fully addressing such concerns unless new information was brought to the Agency's attention that was not considered in your previous discussions with the SHPO, THPO or other tribal representative.

If you receive a response within 30 days after the SHPO, THPO, or tribal representative received your letter and you consult with the SHPO, THPO or tribal representative regarding adverse impacts to historic properties and measures to mitigate them but an agreement cannot be reached between you and the SHPO, THPO, or other tribal representative, you have still met the eligibility for Criterion C. In this case you should include in your SWPPP a brief description of potential effects to historic properties, the consultation process, any measures you will adopt to address the potential adverse impacts, and any significant remaining disagreements between you and the SHPO, THPO or other tribal representative. After you submit your NOI, there is a 30-day waiting period during which the SHPO, THPO, or other tribal representative may review your NOI. The SHPO, THPO, or other tribal representative may request that EPA delay authorization based on concerns about potential adverse impacts to historic properties. EPA will evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

If you have contacted the SHPO, THPO, or tribal representative in writing regarding your potential to have an effect on historic properties and the SHPO, THPO, or tribal representative did not respond within 30 days of receiving your letter, you have met eligibility Criterion D. You are advised to get a receipt from the post office or other carrier confirming the date on which your letter was received. In this case, you should submit a copy of your letter notifying the SHPO, THPO or tribal representative of potential impacts with your NOI. After you submit your NOI, there is a 30-day waiting period during which the SHPO, THPO, or other tribal representative may review your NOI. The SHPO, THPO, or other tribal representative may request that EPA hold up authorization based on concerns about potential adverse impacts to historic properties. EPA will

evaluate any such request and notify you if any additional measures to address adverse impacts to historic properties are necessary.

Addresses for State Historic Preservation Officers and Tribal Historic Preservation Officers may be found on the Advisory Council on Historic Preservation's website (www.achp.gov/programs.html). In instances where a Tribe does not have a Tribal Historic Preservation Officer, you should contact the appropriate Tribal government office when responding to this permit eligibility condition.

Appendix G - Notice of Intent (NOI) Form

Part 7.1 requires you to use the NPDES eReporting Tool, or "NeT", to prepare and submit your NOI. However, if you are given a waiver by the EPA Regional Office to use a paper NOI form, and you elect to use it, you must complete and submit the following form.

NPDES FORM 3510-6	EPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	Form Approved. OMB No. 2040-0004

Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section C of this form requests authorization to discharge pursuant to the NPDES Stormwater Multi-Sector General Permit (MSGP) permit number identified in Section B of this form. Submission of this NOI also constitutes notice that the operator identified in Section C of this form meets the eligibility conditions of Part 1.1 of the MSGP for the facility identified in Section D of this form. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form to complete your NOI.

A. Approval to Use Paper NOI Form

1. Have you been granted a waiver from electronic reporting from the EPA Regional Office*? ☐ YES ☐ NO

If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:

Waiver granted:
- ☐ The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.
- ☐ The owner/operator has issues regarding available computer access or computer capability.

Name of EPA staff person that granted the waiver: _____

Date approval obtained: __ / __ / ____

*** Note: You are required to obtain approval from the applicable EPA Regional Office prior to using this paper NOI form. If you have not obtained a waiver, you must file this form electronically using the NPDES eReporting Tool (NeT) at http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm**

B. Permit Information

NPDES ID (EPA Use Only)**:** _____

1. Master Permit Number: _____ (see Appendix C of the MSGP for the list of eligible master permit numbers)

2. Are you a new discharger or a new source as defined in Appendix A? ☐ YES ☐ NO (If yes, skip to Part C of this form).

3. If you are not a new discharger or a new source, have stormwater discharges from your facility been covered previously under an NPDES permit?

☐ YES ☐ NO

If yes, provide the NPDES ID if you had coverage under EPA's 2008 MSGP or the NPDES ID if you had coverage under an EPA individual permit: _____

C. Facility Operator Information

1. Operator Information:

Operator Name: _____

Mailing Address:

Street: _____

City: _____ State: __ ZIP Code: _____ - ____

County or Similar Government Subdivision: _____

Phone: ___ - ___ - ____ Ext. ____

E-mail: _____

2. Operator Point of Contact Information:

First Name, Middle Initial, Last Name: _____ __ _____

Title: _____

3. NOI Preparer Information (Complete if NOI was prepared by someone other than the certifier):

First Name, Middle Initial, Last Name:

Organization: _____

Phone: ___ - ___ - ____ Ext. ____

E-mail: _____

D. Facility Information

1. Facility Name:

2. Facility Address:

Street/Location:

City: State: ZIP Code: -

County or Similar Government Subdivision:

3. Latitude/Longitude for the facility:

Latitude: ___ ___. ___ ___ ___ ___° N (decimal degrees) Longitude: ___ ___ ___. ___ ___ ___ ___° W (decimal degrees)

Latitude/Longitude Data Source: ☐ Map ☐ GPS ☐ Other

If you used a USGS topographic map, what was the scale? _____

Horizontal Reference Datum: ☐ NAD 27 ☐ NAD 83 ☐ WGS 84

4. Is your facility located on Indian Country lands? ☐ YES ☐ NO

If yes, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable):

_____

5. Are you requesting coverage under this NOI as a "federal operator" as defined in Appendix A? ☐ YES ☐ NO

6. What is the ownership type of the facility?

☐ Federal Facility (U.S. Government) ☐ Privately Owned Facility ☐ Municipality ☐ County Government

☐ Corporation ☐ State Government ☐ Tribal Government ☐ School District

☐ District ☐ Mixed Ownership (e.g. Public/Private) ☐ Municipal or Water District

7. Estimated area of industrial activity at your facility exposed to stormwater: _____ (to the nearest quarter acre)

8. Sector-Specific Information

Identify the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in the MSGP, and the applicable sector and subsector of your primary industrial activity (See Appendix D):

Primary SIC Code: OR **Primary Activity Code:**

Sector: **Subsector:**

Identify the applicable sector(s) and subsector(s) of any co-located industrial activity for which you are requesting permit coverage:

Sector: **Subsector:** **Sector:** **Subsector:** **Sector:** **Subsector:**

Sector: **Subsector:** **Sector:** **Subsector:** **Sector:** **Subsector:**

If you are a Sector S (Air Transportation) facility, do you anticipate using more than 100,000 gallons of pure glycol in glycol-based deicing fluids and/or 100 tons or more of urea on an average annual basis? ☐ YES ☐ NO

If you are a Sector G (Metal Mining) facility, do you have discharges from waste rock and overburden piles? ☐ YES ☐ NO

Check the type of ore you mine at your facility: ☐ Tungsten Ore ☐ Nickel Ore ☐ Aluminum Ore

☐ Mercury Ore ☐ Iron Ore ☐ Platinum Ore ☐ Titanium Ore ☐ Vanadium Ore ☐ Molybdenum ☐ Uranium, Radium, and/or Vanadium Ore

9. Is your facility presently inactive and unstaffed?* ☐ YES ☐ NO

* Note that if your facility becomes inactive and unstaffed during the permit term, you must submit an NOI modification to reflect the change.

E. Discharge Information

1. By indicating "Yes" below, I confirm that I understand that the MSGP only authorizes the allowable stormwater discharges in Part 1.1.2 and the allowable non-stormwater discharges listed in Part 1.1.3. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.1.2 and 1.1.3 will be discharged, they must be covered under another NPDES permit. ☐ YES

2. Federal Effluent Limitation Guidelines

Are you requesting permit coverage for any stormwater discharges subject to effluent limitation guidelines? ☐ YES ☐ NO

If yes, which effluent limitation guidelines apply to your stormwater discharges?

40 CFR Part/Subpart	Eligible Discharges	Affected MSGP Sector	New Source Date	Check if Applicable
Part 411, Subpart C	Runoff from material storage piles at cement manufacturing facilities	E	2/20/1974	☐
Part 418 Subpart A	Runoff from phosphate fertilizer manufacturing facilities that comes into contact with any raw materials, finished product, by-products or waste products (SIC 2874)	C	4/8/1974	☐
Part 423	Coal pile runoff at steam electric generating facilities	O	11/19/1982 10/8/1974[1]	☐
Part 429, Subpart I	Discharges resulting from spray down or intentional wetting of logs at wet deck storage areas	A	1/26/1981	☐
Part 436, Subpart B, C, or D	Mine dewatering discharges at crushed stone mines, construction sand and gravel mines, or industrial sand mines	J	N/A	☐
Part 443, Subpart A	Runoff from asphalt emulsion facilities	D	7/28/1975	☐
Part 445, Subparts A & B	Runoff from hazardous waste and non-hazardous waste landfills	K, L	2/2/2000	☐
Part 449	Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures	S	6/15/2012	☐

[1]NSPS promulgated in 1974 were not removed via the 1982 regulation; therefore wastewaters generated by Part 423-applicable sources that were New Sources under the 1974 regulations are subject to the 1974 NSPS.

3. Receiving Waters Information: (Attach a separate list if necessary)

List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002). Also provide the latitude and longitude in degrees decimal for each outfall.		**For each outfall, provide the following receiving water information:**		
		Provide the name of the first water of the U.S. that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to:	**If the receiving water is impaired (on the CWA 303(d) list), list the pollutants that are causing the impairment:**	**If a TMDL been completed for this receiving waterbody, providing the following information:**
Outfall ID				**TMDL Name and ID:**
Latitude				**Pollutant(s) for which there is a TMDL:**
Longitude				
Outfall ID				**TMDL Name and ID:**
Latitude				**Pollutant(s) for which there is a TMDL:**
Longitude				
If substantially identical to other outfall, list identical outfall ID: _____				

Outfall ID				**TMDL Name and ID:**
Latitude				**Pollutant(s) for which there is a TMDL:**
Longitude				
If substantially identical to other outfall, list identical outfall ID: _____				
Outfall ID				**TMDL Name and ID:**
Latitude				**Pollutant(s) for which there is a TMDL:**
Longitude				
If substantially identical to other outfall, list identical outfall ID: _____				
Outfall ID				**TMDL Name and ID:**
Latitude				**Pollutant(s) for which there is a TMDL:**
Longitude				
If substantially identical to other outfall, list identical outfall ID: _____				
Outfall ID				**TMDL Name and ID:**
Latitude				**Pollutant(s) for which there is a TMDL:**
Longitude				
If substantially identical to other outfall, list identical outfall ID: _____				

4. Provide the following Information about your outfall latitude longitude:

Latitude/Longitude Data Source: ☐ Map ☐ GPS ☐ Other

If you used a USGS topographic map, what was the scale? _____

Horizontal Reference Datum: ☐ NAD 27 ☐ NAD 83 ☐ WGS 84

5. Does your facility discharge into a Muncipal Separate Storm Sewer System (MS4)? ☐ YES ☐ NO

If yes, provide the name of the MS4 operator: _____

6. Check if you discharge to any of the waters of the U.S. that are designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? (See Appendix L).

☐ Tier 2/2.5. Provide the name(s) of receiving water(s): _____

☐ Tier 3 (Outstanding National Resource Waters)*

*** Note: You are ineligible for coverage if you are a new discharger or new source to waters designated as Tier 3 (outstanding national resource waters) for antidegradation purposes under 40 CFR 131.13(a)(3).**

7. If you are subject to benchmark monitoring requirements for a hardness-dependent metal, what is the hardness of your receiving water(s) (see Appendix J)?

_____ (mg/L)

8. If you are subject to benchmark monitoring requirements for a hardness-dependent metal, does your facility discharge into any saltwater receiving waters?
☐ YES ☐ NO

9. Does your facility discharge to a federal CERCLA site listed in Appendix P? ☐ YES ☐ NO

If yes, did you notify the EPA Regional Office in advance of filing your NOI, and did the EPA Regional Office determine that you are eligible for permit coverage pursuant to Part 1.1.4.10*? ☐ YES ☐ NO

*** Note: If you discharge to a federal CERCLA site listed in Appendix P, you are ineligible for coverage under this permit unless you notify the EPA Regional Office in advance and the EPA Regional Office determines you are eligible coverage under this permit. In determining your eligibility for coverage under this Part, the EPA Regional Office may evaluate whether you have included adequate controls and/or procedures to ensure that your discharges will not lead to recontamination of aquatic media at the CERCLA Site such that it will to cause or contribute to an exceedance of a water quality standard.**

F. Stormwater Pollution Prevention Plan (SWPPP) Information

1. Has the SWPPP been prepared in advance of filing this NOI, as required? ☐ YES ☐ NO

2. SWPPP Contact Information:

First Name, Middle Initial, Last Name: _____ _____ _____

Professional Title: _____

Phone: ___ - ___ - ____ Ext. ____

E-mail: _____

3. SWPPP Availability:

Your current SWPPP or certain information from your SWPPP must be made available through one of the following two options. Select one of the options and provide the required information*:

*** Note: You are not required to post any confidential business information (CBI) or restricted information (as defined in Appendix A) (such information may be redacted), but you must clearly identify those portions of the SWPPP that are being withheld from public access.**

☐ **Option 1**: Maintain a current copy of your SWPPP on an Internet page (Universal Resource Locator or URL).

Provide the web address URL: _____

☐ **Option 2**: Provide the following information from your SWPPP:

A. Describe your onsite industrial activities exposed to stormwater (e.g., material storage; equipment fueling, maintenance, and cleaning; cutting steel beams), and potential spill and leak areas:

B. List the pollutant(s) or pollutant constituent(s) associated with each industrial activity exposed to stormwater that could be discharged in stormwater and any authorized non-stormwater discharges listed in Part 1.1.3:

C. Describe the control measures you will employ to comply with the non-numeric technology-based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Quality-Based Effluent Limitations (see Part 5.2.4):

D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2):

G. Endangered Species Protection

1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit (only check 1 box)?*

☐ A ☐ B ☐ C ☐ D ☐ E

* **Note: After you submit your NOI and before your NOI is authorized, EPA may notify you if any additional controls are necessary to ensure your discharges have no likely adverse affects on listed species and critical habitat.**

2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services):

3. If you select criterion B, provide the NPDES ID from the other operator's NOI authorized under this permit: ☐☐☐☐☐☐☐☐☐

4. If you select criterion C, you must answer the following questions:

a. What federally-listed species or designated critical habitat are located in your "action area":

b. Using the Appendix E worksheet, check which of the following is applicable to your facility and answer any corresponding questions:

☐ I submitted my completed *Criterion C Eligibility Form* to EPA at least 30 days prior to submitting this NOI and agree to implement any additional measures that were determined by EPA to be necessary to ensure that my discharges and/or discharge-related activities will not have likely adverse affects on listed species and critical habitat.

Date your *Criterion C Eligibilty Form* was sent to EPA: ☐☐ / ☐☐ / ☐☐☐☐

Describe any EPA-approved measures you will implement to ensure no likely adverse affects on listed species and critical habitat:

☐ I submitted my completed *Criterion C Eligibility Form* to EPA at least 30 days prior to submitting this NOI and have not been notified of any additional measures necessary to ensure no likely adverse affects on listed species and critical habitat.

Date your *Criterion C Eligibility Form* was sent to EPA: ☐☐ / ☐☐ / ☐☐☐☐

5. If you select criterion D or E, you must attach copies of any letters or other communications with the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

H. Historic Preservation

1. If your facility is not located on Indian country lands, is your facility located on a property of religious or cultural significance to an Indian tribe?

   ☐ YES ☐ NO

   If yes, provide the name of the Indian tribe associated with the property:_____

2. Using the instructions in Appendix F of the MSGP, under which historic properties preservation criterion listed in Part 1.1.4.6 are you eligible for coverage under this permit (only check 1 box)?

   ☐ A ☐ B ☐ C ☐ D

I. Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: _____ ___ _____

Title: _____

Signature: _____ Date: __ / __ / ____

E-mail: _____

Instructions for Completing EPA Form 3510-6

Notice of Intent (NOI) for Stormwater Discharges Associated with Industrial Activity Under the NPDES Multi-Sector General Permit

NPDES Form Date (06/15) This Form Replaces From 3510-6 (09/08) Form Approved OMB No. 2040-0004

Who Must File an NOI Form

Under section 402(p) of the Clean Water Act (CWA) and regulations at 40 CFR Part 122, stormwater discharges associated with industrial activity are prohibited to waters of the United States unless authorized under a National Pollutant Discharge Elimination System (NPDES) permit. You can obtain coverage under the MSGP by submitting a completed Notice of Intent (NOI) if you are an operator a facility:

- that is located in a jurisdiction where EPA is the permitting authority, listed in Appendix C of the MSGP,
- that discharges stormwater associated with industrial activities, identified in Appendix D of the MSGP,
- that meets the eligibility requirements in Part 1.1 of the permit,
- that has developed a stormwater pollution prevention plan (SWPPP) in accordance with Part 5 of the MSGP; and
- that installs and implements control measures in accordance with Part 2 and Part 8 to meet numeric and non-numeric effluent limits.

Completing the Form

Obtain and read a copy of the 2015 MSGP, viewable at http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm. To complete this form, type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. **Please submit original document with signature in ink - do not send a photocopied signature.**

Section A. Approval to Use Paper NOI Form

You must indicate whether you have been granted a waiver from electronic reporting from the EPA Regional Office. Note that you are not authorized to use this paper NOI form unless the EPA Regional Office has approved its use. Where you have obtained approval to use this form, indicate the waiver that you have been granted, the name of the EPA staff person who granted the waiver, and the date that approval was provided.

See http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-Contacts.cfm for a list of EPA Regional Office contacts.

Section B. Permit Information

Provide the master permit number of the permit under which you are applying for coverage (see Appendix C of the general permit for the list of eligible master permit numbers).

You must indicate whether you are a new discharger or a new source (see Appendix A for the definitions). If you are not a new discharger or a new source, you must indicate whether stormwater discharges from your facility have been previously covered under another NPDES permit. If yes, you must provide the unique NPDES ID (i.e., permit tracking number) for the previous permit your facility was covered under.

Section C. Facility Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the facility described in this NOI. An operator of a facility is the legal entity that controls the operation of the facility. Refer to Appendix A of the permit for the definition of "operator". Provide the operator's mailing address, phone number, and e-mail. Correspondence for the NOI will be sent to this address. Also provide the name and title for the operator point of contact (note that the point of contact name may be the same as the operator name).

If the NOI was prepared by someone other than the certifier (for example, if the NOI was prepared by the facility SWPPP contact or a consultant for the certifier's signature), include the full name, organization, phone number, and email address of the NOI preparer.

Section D. Facility Information

Enter the official or legal name and complete address, including city, state, ZIP code, and county or similar government subdivision of the facility. If the facility lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 61 and 34). Complete facility information must be provided for permit coverage to be granted.

Provide the latitude and longitude of your facility in decimal degrees format. The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) receivers, U.S. Geological Survey (U.S.G.S.) topographic or quadrangle maps. Refer to http://transition.fcc.gov/mb/audio/bickel/DDDMMSS-decimal.html/ for assistance in providing the proper latitude/longitude format. For consistency, EPA requests that measurements be taken from the approximate center of the facility. Specify which method you used to determine latitude and longitude. If a U.S.G.S. topographic map is used, specify the scale of the map used. Enter the horizontal reference datum for your latitude and longitude. The horizontal reference datum used on USGS topographic maps is shown on the bottom left corner of USGS topographic maps; it is also available for GPS receivers.

Indicate whether the facility is on Indian country lands, and if so, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable).

Indicate whether you are seeking coverage under this permit as a "federal operator" as defined in Appendix A. Also check the ownership type for the facility (e.g., Federal Facility, Privately Owned Facility, Municipality, County Government, Corporation, State Government, Tribal Government, School District, District, Mixed Ownership [e.g., public/private], Municipal or Water District).

Enter the estimated area of industrial activity at your facility exposed to stormwaterto the nearest quarter acre.

List the four-digit Standard Industrial Classification (SIC) code or two character activity code that best describes the primary industrial activities performed by your facility under which you are required to obtain permit coverage. Your primary industrial activity includes any activities performed on-site which are (1) identified by the facility's primary SIC code and included in the descriptions of 40 CFR 122.26(b)(14)(ii), (iii), (vi), or (viii); or (2) included in the narrative descriptions of 40 CFR 122.26(b)(14)(i), (iv), (v), (vii), or (ix). See Appendix D of the MSGP for a complete list of SIC codes and activities codes covered under the MSGP. Also provide the applicable sector and subsector associated with the SIC code or activity code for your primary industrial activities. For a complete list of sector and subsector codes, see Appendix D of the MSGP.

If your facility has co-located industrial activities that are not identified as your primary industrial activity, identify the sector and subsector codes that describe these other industrial activities.

For Sector S facilities (Air Transportation), indicate whether you anticipate that the entire airport facility will use more than 100,000 gallons of pure glycol in glycol-based deicing fluids and/or 100 tons or more of urea on an average annual basis. If so, additional effluent limits and monitoring conditions apply to your discharge (see Part 8.S of the permit).

For Sector G facilities (Metal Mining), check the type of ore(s) mined at the facility.

Indicate whether your facility is currently inactive and unstaffed. Note that if your facility becomes inactive and unstaffed during the permit term, you must submit an NOI modification to reflect the change.

Section E. Discharge Information

You must confirm that you understand that the MSGP only authorizes the allowable stormwater discharges listed in Part 1.1.2 and the allowable non-stormwater discharges listed in Part 1.1.3. Any discharges not expressly authorized under the MSGP are not covered by the MSGP or the permit shield provision of the CWA Section 402(k) and they cannot become authorized or shielded by disclosure to EPA, state, or local authorities via the NOI to be covered by the permit or by any other means (e.g., in the SWPPP or during an inspection). If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.1.2 and 1.1.3 will be discharged, they must either be eliminated or covered under another NPDES permit.

Depending on your industrial activities, your facility may be subject to federal effluent limitation guidelines which include additional effluent limits and monitoring requirements for your facility. Please review these requirements, described in Part 2.1.3 of the MSGP, and check any appropriate boxes on the NOI form.

You must identify all the outfalls from your facility that discharge stormwater. Each outfall must be assigned a unique 3-digit ID (e.g., 001, 002, 003). You must also provide the latitude and longitude for each outfall from your facility. Indicate whether any outfalls are substantially identical to an outfall already listed, and identify the outfall it is identical to. For each unique outfall you list, you must specify the name of the first water of the U.S. that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. You must specify whether any receiving waters that you discharge to are listed as "impaired" as defined in Appendix A, and the pollutants for which the water is impaired. You must also check identify any Total Maximum Daily Loads (TMDL) that have been completed for any of the waters of the U.S. that you discharge to. You must also provide information about the outfall latitude/longitude, including data source, the scale (if applicable), and the horizontal reference datum. See the instructions in Section D for more information about determining the latitude and longitude.

Identify whether your facility discharges into a Municipal Separate Storm Sewer System (MS4). If yes, provide the name of the MS4 operator. If you are uncertain of the MS4 operator, contact your local government for that information.

Indicate whether discharges from the facility will enter into a water of the U.S that is designated as a Tier 2, Tier 2.5, or Tier 3 water. A list of Tier 2, 2.5, and 3 waters is provided as Appendix L. If the answer is "yes", name all waters designated as Tier 2, Tier 2.5, or Tier 3 to which the facility will discharge. Note that you are ineligible for coverage if you are a new discharger or a new source to waters designated as Tier 3 (outstanding national resource waters) for antidegradation purposes under 40 CFR 131.13(a)(3).

If you are subject to any benchmark monitoring requirements for metals (see the requirements applicable to your Sector(s) in Part 8 of the permit), indicate the hardness for your receiving water(s). See Appendix J of the permit for information about determining waterbody hardness.

If you are subject to benchmark monitoring requirements for hardness-dependent metals you must also answer whether your facility discharges into any saltwater receiving waters.

Indicate whether your facility will discharge to a federal CERCLA site listed in Appendix P. Note that if your facility will discharge into a federal CERCLA site listed in Appendix P, you are not eligible for coverage under this permit unless you notify the EPA Regional Office in advance and the EPA Regional Office authorizes overage under this permit after you have included adequate controls and/or procedures designed to ensure that discharges will not lead to recontamination of aquatic media at the CERCLA site such that your discharge will cause or contribute to an exceedance of a water quality standard.

Section F. Stormwater Pollution Prevention Plan (SWPPP) Information

All facilities eligible for coverage under this permit are required to prepare a SWPPP in advance of filing the NOI, in accordance with Part 5. Indicate whether the SWPPP has been prepared in advance of filing the NOI.

Indicate the contact information (name, phone, and email) for the person who developed the SWPPP for this facility.

You identify how your SWPPP information will be made available, consistent with Part 5.4 and 7.3 of the permit. If you are making your SWPPP publicly available on a web site, check Option 1 and provide the appropriate Internet URL address. If you are not providing a URL, check Option 2 and provide the selected SWPPP information on this NOI form. You may copy and paste this information directly from your SWPPP.

Section G. Endangered Species Protection

Using the instructions in Appendix E, indicate the Part 1.1.4.5 criterion (i.e., A, B, C, D, or E) you are eligible under with regard to the protection of federally listed endangered and threatened species and designated critical habitat. A description of the basis for the criterion selected must also be provided.

If criterion B is selected, provide the NPDES ID (i.e., permit tracking number) for the other operator who has certified their eligibility under this permit. The NPDES ID was assigned when the operator received coverage under this permit.

If criterion C is selected, you must specify the federally-listed species or designated critical habitat that are located in the "action area" of the facility. You must also indicate under which scenario you determined you were eligible to submit your NOI under criterion C using Appendix E, and answer any corresponding questions.

If criterion D or E is selected, attach copies of any communications between you and the U.S. Fish and Wildlife Service and National Marine Fisheries Service to this NOI.

Section H. Historic Preservation

If the project is not located in Indian country lands, indicate whether the project is located on a property of religious or cultural significance to an Indian tribe, and if so, provide the name of the Indian tribe associated with the property. Use the instructions in Appendix F to complete the questions on the NOI form regarding historic preservation.

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

An unsigned or undated NOI form will not be considered eligible for permit coverage.

Modifying Your NOI

If you have been granted a waiver from your Regional Office from electronic reporting, and if after submitting your NOI you need to correct or update any fields on this NOI form, you may do so by indicating changes on this same form.

Paperwork Reduction Act Notice

Public reporting burden for this NOI is estimated to average 3.7 hours, plus an additional 2 hours for certain respondents required to gather hardness data. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number on any correspondence. Do not send the completed form to this address.

Submitting Your Form

If you have been granted a waiver from your Regional Office to submit a paper NOI form, you must send your NOI by mail to one of the following addresses:

For Regular U.S. Mail Delivery:
Stormwater Notice Processing Center
Mail Code 4203M, ATTN: 2015 MSGP Reports
U.S. EPA
1200 Pennsylvania Avenue, NW
Washington, DC 20460

For Overnight/Express Mail Delivery:
Stormwater Notice Processing Center
William Jefferson Clinton East Building - Room 7420
ATTN: 2015 MSGP Reports
U.S. EPA
1201 Constitution Avenue, NW
Washington, DC 20004

Visit this website for instructions on how to submit electronically:
http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm

Appendix H - Notice of Termination (NOT) Form

Part 7.1 requires you to use the NPDES eReporting Tool, or "NeT", to prepare and submit your Notice of Termination (NOT). However, if you are given a waiver by the EPA Regional Office to use a paper NOT form, and you elect to use it, you must complete and submit the following form.

NPDES FORM 3510-7	EPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF TERMINATION (NOT) FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES MULTI-SECTOR GENERAL PERMIT	Form Approved. OMB No. 2040-0004

Submission of this Notice of Termination constitutes notice that the operator identified in Section C of this form is no longer authorized to discharge pursuant to the NPDES Multi-Sector General Permit (MSGP) from the facility identified in Section D of this form. All necessary information must be included on this form. Refer to the instructions at the end of this form.

A. Approval to use Paper NOT Form

1. Have you been granted a waiver from electronic reporting from the Regional Office*? ☐ YES ☐ NO

If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:

Waiver granted: ☐ The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.

☐ The owner/operator has issues regarding available computer access or computer capability.

Name of EPA staff person that granted the waiver: _____

Date approval obtained: __ / __ / ____

*** Note: You are required to obtain approval from the applicable Regional Office prior to using this paper NOT form. If you have not obtained a waiver, you must file this form electronically using the NPDES eReporting Tool (NeT) at http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm**

B. Permit Information

1. NPDES ID: _____

2. Reason for Termination (check one only):

☐ A new owner or operator has taken over responsibility for the facility.

☐ You have ceased operations at the facility, there are not or no longer will be discharges of stormwater associated with industrial activity from the facility, and you have already implemented necessary sediment and erosion controls as required by Part 2.1.2.5.

☐ You are a Sector G, H, or J facility and you have met the applicable termination requirements.

☐ You obtained coverage under an individual or alternative general permit for all discharges required to be covered by an NPDES permit.

C. Facility Operator Information

1. Operator Name: _____

2. Mailing Address:

Street: _____

City: _____ State: __ ZIP Code: _____ - ____

3. Phone: ___ - ___ - ____ Ext. ____

4. E-mail: _____

D. Facility Information

1. Facility Name: _____

2. Facility Address:

Street: _____

City: _____ State: __ ZIP Code: _____ - ____

County or similar government subdivision: _____

E. Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name:

Title:

Signature: _____

Date: / /

E-mail:

Instructions for Completing EPA Form 3510-7

Notice of Termination for Stormwater Discharges
Associated with Industrial Activity Under the NPDES Multi-Sector General Permit

NPDES Form Date (06/15) This Form Replaces From 3510-7 (09/08) Form Approved OMB No. 2040-0004

Who May File Notice of Termination (NOT) Form

Permittees currently covered by EPA's NPDES Stormwater Multi-Sector General must submit a Notice of Termination (NOT) within 30 days after one or more of the following conditions have been met:

- A new owner or operator has assumed responsibility for the facility;
- You have ceased operations at the facility and there are not or no longer will be discharges of stormwater associated with industrial activity from the facility and you have already implemented necessary sediment and erosion controls per Part 2.1.2.5;
- You are a Sector G, H, or J facility and you have met the applicable termination requirements; or
- You obtained coverage under an individual or alternative general permit for all discharges required to be covered by an NPDES permit.

See the MSGP Part 1.3.3 for more information.

Completing the Form

To complete this form, type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. Please submit original document with signature in ink - do not send a photocopied signature.

Section A. Approval to Use Paper NOT Form

You must indicate whether you have been granted a waiver from electronic reporting from the EPA Regional Office. Note that you are not authorized to use this paper NOT form unless the EPA Regional Office has approved its use. Where you have obtained approval to use this form, indicate the waiver that you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date that approval was provided. See http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-Contacts.cfm for a list of EPA Regional Office contacts.

Section B. Permit Information

Enter the existing NPDES ID (i.e., NOI tracking number) assigned to your permit authorization.

Indicate your reason for submitting this Notice of Termination by checking the appropriate box. Check only one box (see MSGP Part 1.3.3 for more information).

Section C. Facility Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the facility described in this NOT. An operator of a facility is the legal entity that controls the operation of the facility. Refer to Appendix A of the permit for the definition of "operator". Provide the operator's mailing address, phone number, and e-mail.

Section D. Facility Information

Enter the official or legal name and complete street address, including city, state, ZIP code, and county or similar government subdivision of the facility. If the facility lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 61 and 34). Complete facility information must be provided for termination of permit coverage to be valid.

Section E. Certification Information

All NOTs must be signed as follows:

For a corporation: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means: (i)a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

Include the name, title, and email address of the person signing the form and the date of signing. An unsigned or undated NOT form will not be considered valid termination of permit coverage.

Paperwork Reduction Act Notice

Public reporting burden for this Notice of Termination is estimated to average 0.5 hours, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed NOT form to this address.

Instructions for Completing EPA Form 3510-7

Notice of Termination for Stormwater Discharges
Associated with Industrial Activity Under the NPDES Multi-Sector General Permit

NPDES Form Date (06/15) This Form Replaces From 3510-7 (09/08) Form Approved OMB No. 2040-0004

Submitting Your Form

If you have been granted a waiver from your Regional Office to submit a paper NOT form, you must send your NOT by mail to one of the following addresses:

For Regular U.S. Mail Delivery:

Stormwater Notice Processing Center
Mail Code 4203M, ATTN: 2015 MSGP Reports
U.S. EPA
1200 Pennsylvania Avenue, NW
Washington, DC 20460

For Overnight/Express Mail Delivery:

Stormwater Notice Processing Center
William Jefferson Clinton East Building - Room 7420
ATTN: 2015 MSGP Reports
U.S. EPA
1201 Constitution Avenue, NW
Washington, DC 20004

Visit this website for instructions on how to submit electronically:
http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm

Appendix I - Annual Report Form

Part 7.1 requires you to use the NPDES eReporting Tool, or "NeT", to prepare and submit your Annual Report. However, if you are given a waiver by the EPA Regional Office to use a paper annual report form, and you elect to use it, you must complete and submit the following form.

NPDES FORM 6100-28	EPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES THE NPDES MULTI-SECTOR GENERAL PERMIT	Form Approved. OMB No. 2040-0004

A. Approval to Use Paper Annual Report Form

1. Have you been granted a waiver from electronic reporting from the EPA Regional Office*? ☐ YES ☐ NO

If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:

Waiver granted:

☐ The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.

☐ The owner/operator has issues regarding available computer access or computer capability.

Name of EPA staff person that granted the waiver:

Date approval obtained: __ / __ / ____

*** Note: You are required to obtain approval from the applicable EPA Regional Office prior to using this paper annual report form. If you have not obtained a waiver, you must file this form electronically using the NPDES eReporting Tool (NeT) at http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm**

B. Permit Information

1. NPDES ID:

C. Facility Information

1. Facility Name:

2. Facility Phone: ___ - ___ - ____ Ext.

3. Facility Mailing Address:

Street:

City: State: ZIP Code: ____ - ____

County or Similar Government Subdivision:

4. Point of Contact:

First Name, Middle Initial, Last Name:

D. General Findings

1. Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

2. Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

3. For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

4. Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

E. Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: _____ _____

Title: _____

Signature: _____ Date: __ / __ / ____

E-mail: _____

Instructions for Completing the Annual Report Form

Annual Report for Stormwater Discharges
Associated with Industrial Activity Under an NPDES General Permit

Who Must File an Annual Report

Operators must submit an Annual Report to EPA electronically, per Part 7.5, by January 30th for each year of permit coverage containing information generated from the past calendar year.

Completing the Form

To complete this form, type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. Please submit original document with signature in ink - do not send a photocopied signature.

Section A. Approval to Use Paper Annual Report Form

You must indicate whether you have been granted a waiver from electronic reporting from the EPA Regional Office. Note that you are not authorized to use this paper form unless the EPA Regional Office has approved its use. Where you have obtained approval to use this form, indicate the waiver that you have been granted, the name of the EPA staff person who granted the waiver, and the date that approval was provided. See http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-Contacts.cfm for a list of EPA Regional Office contacts.

Section B. Permit Information

Provide the NPDES ID (i.e., NOI tracking number) assigned to your facility.

Section C. Facility Information

Enter the official or legal name, phone number, and complete street address, including city, state, ZIP code, and county or similar government subdivision, for the facility that is covered by the NPDES ID identified in Section B. If the facility lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 61 and 34). Also provide a point of contact name for the facility.

Section D. General Findings

To complete this section you must provide the following information in your annual report:

1. A summary of your past year's routine facility inspection documentation required by Part 3.1.2 of the permit.
2. A summary of your past year's quarterly visual assessment documentation required by Part 3.2.2 of the permit.
3. If, after finding the average of your four monitoring values for any pollutant exceeds the benchmark, you decide no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, your rationale for why you believe no further reductions are achievable.
4. Information copied or summarized from the corrective action documentation required per Part 4.4 (if applicable). If corrective action is not yet completed at the time of submission of this Annual Report, you must describe the status of any outstanding corrective action(s). You must also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Section E. Certification Information

The Annual Report must be signed by a person described below, or by a duly authorized representative of that person.

For a corporation: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means:

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described above;

2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) and

3. The written authorization is submitted to the Director.

An unsigned or undated Annual Report form be considered incomplete.

Paperwork Reduction Act Notice

Public reporting burden for this form is estimated to average 2.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed Annual Report form to this address.

Annual Report for Stormwater Discharges
Associated with Industrial Activity Under an NPDES General Permit

Submitting Your Form

If you have been granted a waiver from your Regional Office to submit a paper Annual Report form, you must send your Annual Report form by mail to one of the following addresses:

For Regular U.S. Mail Delivery:

Stormwater Notice Processing Center
Mail Code 4203M, ATTN: 2015 MSGP Reports
U.S. EPA
1200 Pennsylvania Avenue, NW
Washington, DC 20460

For Overnight/Express Mail Delivery:

Stormwater Notice Processing Center
William Jefferson Clinton East Building - Room 7420
ATTN: 2015 MSGP Reports
U.S. EPA
1201 Constitution Avenue, NW
Washington, DC 20004

Visit this website for instructions on how to submit electronically:
http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm

Appendix J - Calculating Hardness in Freshwater Receiving Waters for Hardness Dependent Metals

Overview

For any sectors required to conduct benchmark samples for a hardness-dependent metal, EPA includes 'hardness ranges' from which benchmark values are determined. To determine which hardness range to use, you must collect data on the hardness of your receiving water(s). Once the site-specific hardness data have been collected, the corresponding benchmark value for each metal is determined by comparing where the hardness data fall within hardness ranges, as shown in Table 1. You only need to determine hardness for your discharges into freshwater as the benchmark values for metals do not vary for discharges to saline waters.

Table 1. ***Hardness Ranges to Be Used to Determine Benchmark Values for Cadmium, Copper, Lead, Nickel, Silver, and Zinc.***

All Units mg/L	Benchmark Values (mg/L, total)					
	Cadmium	Copper	Lead	Nickel	Silver	Zinc
0-24.99 mg/L	0.0005	0.0038	0.014	0.15	0.0007	0.04
25-49.99 mg/L	0.0008	0.0056	0.023	0.20	0.0007	0.05
50-74.99 mg/L	0.0013	0.0090	0.045	0.32	0.0017	0.08
75-99.99 mg/L	0.0018	0.0123	0.069	0.42	0.0030	0.11
100-124.99 mg/L	0.0023	0.0156	0.095	0.52	0.0046	0.13
125-149.99 mg/L	0.0029	0.0189	0.122	0.61	0.0065	0.16
150-174.99 mg/L	0.0034	0.0221	0.151	0.71	0.0087	0.18
175-199.99 mg/L	0.0039	0.0253	0.182	0.80	0.0112	0.20
200-224.99 mg/L	0.0045	0.0285	0.213	0.89	0.0138	0.23
225-249.99 mg/L	0.0050	0.0316	0.246	0.98	0.0168	0.25
250+ mg/L	0.0053	0.0332	0.262	1.02	0.0183	0.26

How to Determine Hardness for Hardness-Dependent Parameters in Freshwater.

You may select one of three methods to determine hardness, including: individual grab sampling, grab sampling by a group of operators which discharge to the same receiving water, or using third-party data. Regardless of the method used, you are responsible for documenting the procedures used for determining hardness values. The hardness value is required to be submitted to EPA with your Notice of Intent (NOI) so that your electronic Discharge Monitoring Report (DMR) which you will submit through NetDMR will include the appropriate limits. You must retain all report and monitoring data in accordance with Part 7.5 of the permit. The three method options for determining hardness are detailed in the following sections.

(1) Permittee Samples for Receiving Stream Hardness

This method involves collecting samples in the receiving water and submitting these to a laboratory for analysis. If you elect to sample your receiving water(s) and submit samples for analysis, hardness must be determined from the closest intermittent or perennial stream downstream of your point of discharge. The sample can be collected during either dry or wet weather. Collection of the sample during wet weather is more representative of conditions

during stormwater discharges; however, collection of in-stream samples during wet weather events may be impracticable or present safety issues.

Hardness must be sampled and analyzed using approved methods as described in 40 CFR Part 136 (Guidelines Establishing Test Procedures for the Analysis of Pollutants).

(2) Group Monitoring for Receiving Stream Hardness

You can be part of a group of permittees discharging to the same receiving waters and collect samples that are representative of the hardness values for all members of the group. In this scenario, hardness of the receiving water must be determined using 40 CFR Part 136 procedures and the results shared by group members. To use the same results, hardness measurements must be taken on a stream reach within a reasonable distance of the discharge points of each of the group members.

(3) Collection of Third-Party Hardness Data

You can submit receiving stream hardness data collected by a third party provided the results are collected consistent with the approved 40 CFR Part 136 methods. These data may come from a local water utility, previously conducted stream reports, TMDLs, peer reviewed literature, other government publications, or data previously collected by the permittee. Data should be less than 10 years old.

Water quality data for many of the nation's surface waters are available on-line or by contacting EPA or a state environmental agency. EPA's data system STORET, short for STOrage and RETrieval, is a repository for receiving water quality, biological, and physical data and is used by state environmental agencies, EPA and other federal agencies, universities, private citizens, and many others. Similarly, state environmental agencies and the U.S. Geological Service (USGS) also have water quality data available that, in some instances, can be accessed online. "Legacy STORET" codes for hardness include: 259 hardness, carbonate; 260 hardness, noncarbonated; and 261 calcium + magnesium, while more recent, "Modern STORET" data codes include: 00900 hardness, 00901 carbonate hardness, and 00902 noncarbonate hardness; or the discrete measurements of calcium (00915) and magnesium (00925) can be used to calculate hardness. Hardness data historically has been reported as "carbonate," "noncarbonate," or "Ca + Mg." If these are unavailable, then individual results for calcium (Ca) and magnesium (Mg) may be used to calculate hardness using the following equation:

$$\text{mg/L } CaCO_3 = 2.497 \text{ (Ca mg/L)} + 4.118 \text{ (Mg mg/L)}$$

When interpreting the data for carbonate and non-carbonate hardness, note that total hardness is equivalent to the sum of carbonate and noncarbonate hardness if both forms are reported. If only carbonate hardness is reported, it is more than likely that noncarbonate hardness is absent and the total hardness is equivalent to the available carbonate hardness.

Appendix K - No Exposure Certification Form

Part 7.1 requires you to use the NPDES eReporting Tool, or "NeT", to prepare and submit your No Exposure Certification (NOE) form. However, if you are given a waiver by the EPA Regional Office to use a paper NOE form, and you elect to use it, you must complete and submit the following form.

NPDES FORM 3510-11	EPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NO EXPOSURE CERTIFICATION (NOE) FOR EXCLUSION FROM EPA'S MULTI-SECTOR GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY (MSGP)	Form Approved OMB No. 2040-0004

Submission of this No Exposure Certification constitutes notice that the operator identified in Section C does not require permit authorization under EPA's Stormwater Multi Sector General Permit for its stormwater discharges associated with industrial activity from the facility identified in Section D of this form due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- adequately maintained vehicles used in material handling; and
- final products, other than products that would be mobilized in stormwater discharges (e.g., rock salt).

A No Exposure Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.

By signing and submitting this No Exposure Certification form, the operator in Section C is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g).

A. Approval to Use Paper NOE Form

1. Have you been granted a waiver from electronic reporting from the EPA Regional Office*? ☐ YES ☐ NO

If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:

Waiver granted:
☐ The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.

☐ The owner/operator has issues regarding available computer access or computer capability.

Name of EPA staff person that granted the waiver: _____

Date approval obtained: __ / __ / ____

*** Note: You are required to obtain approval from the applicable EPA Regional Office prior to using this paper NOE form. If you have not obtained a waiver, you must file this form electronically using the NPDES eReporting Tool (NeT) at http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm**

B. Reason for Submission

Select the purpose for filling out this form (check only 1).

☐ **To obtain a new No Exposure Certification.** Fill in Sections C, D, E and F.

☐ **To discontinue an existing No Exposure Certification**. Select this option if you would like to discontinue an existing No Exposure Certification because your facility is no longer subject to regulation under 40 CFR 122.26 (e.g., the facility has ceased the industrial activity that necessitated the No Exposure Certification)*. Provide the following information and fill out Section G.

Provide the existing NPDES ID for the No Exposure Certification that you would like to discontinue: _____

*** Note that if your facility no longer qualifies for the No Exposure Certification because permit coverage is required for exposed industrial materials or activities, you should not check this box, and must instead file for coverage under the Multi-Sector General Permit or an individual permit. Your No Exposure Certification will be automatically discontinued after you obtain coverage under the MSGP or an individual permit.**

C. Facility Operator Information

1. Operator Name: _____

2. Mailing Address

Street: _____

City: _____ State: __ ZIP Code: _____ - ____

3. Phone: ___ - ___ - ____ Ext. ____

4. E-mail: _____

5. Operator Point of Contact Information:

First Name, Middle Initial, Last Name: _____ ___ _____

Title: _____

D. Facility Information

1. Facility Name: _____

2. Facility Address:

Street/Location: _____

City: _____ State: ___ ZIP Code: _____ - ____

County or Similar Government Subdivision: _____

3. Latitude/Longitude for the facility:

Latitude: __ __. __ __ __ __° N (decimal degrees) Longitude: __ __ __. __ __ __ __° W (decimal degrees)

Latitude/Longitude Data Source: ☐ Map ☐ GPS ☐ Other: _____

If you used a USGS topographic map, what was the scale? _____

Horizontal Reference Datum: ☐ NAD 27 ☐ NAD 83 ☐ WGS 84

4. Is your project/site located on Indian country lands? ☐ YES ☐ NO

If yes, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable):

_____

5. Are you a "federal operator" as defined in Appendix A? ☐ YES ☐ NO

6. What is the ownership type of the facility? ☐ Federal Facility (U.S. Government) ☐ Privately Owned Facility ☐ Municipality

☐ County Government ☐ Corporation ☐ State Government ☐ Tribal Government ☐ School District

☐ District ☐ Mixed Ownership (e.g. Public/Private) ☐ Municipal or Water District

7. Have stormwater discharges from your facility been covered previously under an NPDES permit? ☐ YES ☐ NO

If yes, provide the NPDES ID if you had coverage under EPA's MSGP or the NPDES permit number if you had coverage under an EPA individual permit: _____

8. Has your facility previously been covered by a No Exposure exclusion? ☐ YES ☐ NO

If yes, provide the NPDES ID for your previous No Exposure exclusion: _____

9. Identify the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in MSGP:

Primary SIC Code: ____ OR **Primary Activity Code** ___

10. Total size of site associated with industrial activity: _____ (to the nearest quarter acre)

11. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the no exposure exclusion? ☐ YES ☐ NO

If yes, please indicate approximately how much area was paved or roofed over. Completing this question does not disqualify you for the no exposure exclusion. However, your permitting authority may use this information in considering whether stormwater discharges from your site are likely to have an adverse impact on water quality, in which case you could be required to obtain permit coverage.

☐ Less than one (1) acre ☐ One (1) to five (5) acres ☐ More than five (5) acres

E. Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?

(Please check either "Yes" or "No" in the appropriate box.) **If you answer "Yes" to any of these questions, you are not eligible for the no exposure exclusion.**

	Yes	No
Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater	☐	☐
Materials or residuals on the ground or in stormwater inlets from spills/leaks	☐	☐
Materials or products from past industrial activity	☐	☐
Material handling equipment (except adequately maintained vehicles)	☐	☐
Materials or products during loading/unloading or transporting activities	☐	☐
Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants)	☐	☐
Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers	☐	☐
Materials or products handled/stored on roads or railways owned or maintained by the discharger	☐	☐
Waste material (except waste in covered, non-leaking containers [e.g., dumpsters])	☐	☐
Application or disposal of process wastewater (unless otherwise permitted)	☐	☐
Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater outflow	☐	☐

F. Certification Information

I certify under penalty of law that I have read and understand the eligibility requirements for claiming a condition of "no exposure" and obtaining an exclusion from NPDES stormwater permitting.

I certify under penalty of law that there are no discharges of stormwater contaminated by exposure to industrial activities or materials from the industrial facility or site identified in this document (except as allowed under 40 CFR 122.26(g)(2)).

I understand that I am obligated to submit a no exposure certification form once every five years to the NPDES permitting authority and, if requested, to the operator of the local municipal separate storm sewer system (MS4) into which the facility discharges (where applicable). I understand that I must allow the NPDES permitting authority, or MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. I understand that I must obtain coverage under an NPDES permit prior to any point source discharge of stormwater from the facility.

Additionally, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: _____ _____

Title: _____

Signature: _____ Date: __ / __ / ____

E-mail: _____

G. Discontinuation of No Exposure Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: _____ _____

Title: _____

Signature: _____ Date: __ / __ / ____

E-mail: _____

Instructions for Completing EPA Form 3510-11

No Exposure Certification (NOE) for Exclusion from Stormwater Discharges Associated with Industrial Activity Under an NPDES General Permit

NPDES Form Date (06/15) This Form Replaces From 3510-11 (09/08) Form Approved OMB No. 2040-0004

Who May File a No Exposure Certification

Federal law at 40 CFR Part 122.26 prohibits point source discharges of stormwater associated with industrial activity to waters of the U.S. without a National Pollutant Discharge Elimination System (NPDES) permit. However, NPDES permit coverage is not required for discharges of stormwater associated with industrial activities identified at 40 CFR 122.26(b)(14)(i)-(ix) and (xi) if the discharger can certify that a condition of "no exposure" exists at the industrial facility or site.

Stormwater discharges from construction activities identified in 40 CFR 122.26(b)(14)(x) and (b)(15) are not eligible for the no exposure exclusion.

Obtaining and Maintaining the No Exposure Exclusion

This form is used to certify that a condition of no exposure exists at the industrial facility or site described herein. This certification is only applicable in jurisdictions where EPA is the NPDES permitting authority and must be re-submitted at least once every five years.

The industrial facility operator must maintain a condition of no exposure at its facility or site in order for the no exposure exclusion to remain applicable. If conditions change resulting in the exposure of materials and activities to stormwater, the facility operator must obtain coverage under an NPDES stormwater permit immediately.

Completing the Form

You must type or print, using uppercase letters, in appropriate areas only. Enter only one character per space (i.e., between the marks). Abbreviate if necessary to stay within the number of characters allowed for each item. Use one space for breaks between words. One form must be completed for each facility or site for which you are seeking to certify a condition of no exposure. Please make sure you have addressed all applicable questions and have made a photocopy for your records before sending the completed form to the above address.

Section A. Approval to Use Paper NOE Form

You must indicate whether you have been granted a waiver from electronic reporting from the EPA Regional Office. Note that you are not authorized to use this paper No Exposure Certification (NOE) form unless the EPA Regional Office has approved its use. Where you have obtained approval to use this form, indicate the waiver that you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date that approval was provided. See http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-Contacts.cfm for a list of EPA Regional Office contacts.

Section B. Reason for Submission

You must check your reason for submitting this form. You may submit this form for obtaining a new No Exposure Certification, for renewing a previous No Exposure Certification, or for discontinuing an existing No Exposure Certification (for facilities that no longer need the exclusion from permit coverage for industrial stormwater discharges).

Section C. Facility Operator Information

Provide the legal name of the person, firm, public organization, or any other entity that operates the facility described in this certification form. An operator of a facility is the legal entity that controls the operation of the facility. Refer to Appendix A of the MSGP for the definition of "operator". Provide the operator's mailing address, phone number, and e-mail. Correspondence for the NOE will be sent to this address. Also provide the name and title for the operator point of contact (note that the point of contact name may be the same as the operator name).

Section D. Facility Information

Enter the official or legal name and complete street address, including city, state, ZIP code, and county or similar government subdivision of the facility. If the facility lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 61 and 34). Complete facility information must be provided for permit coverage to be granted.

Provide the latitude and longitude of your facility in decimal degrees format. The latitude and longitude of your facility can be determined in several different ways, including through the use of global positioning system (GPS) receivers and U.S. Geological Survey (U.S.G.S.) topographic or quadrangle maps. Refer to http://transition.fcc.gov/mb/audio/bickel/DDDMMSS-decimal.html/ for assistance in providing the proper latitude/longitude format. For consistency, EPA requests that measurements be taken form the approximate center of the facility. Specify which method you used to determine latitude and longitude. If a U.S.G.S. topographic map is used, specify the scale of the map used. Enter the horizontal reference datum for your latitude and longitude. The horizontal reference datum used on USGS topographic maps is shown on the bottom left corner of USGS topographic maps; it is also available for GPS receivers.

Indicate whether the facility is on Indian country lands, and if so, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable).

Indicate whether you are a "federal operator" as defined in Appendix A of the MSGP. Also check the facility's ownership type.

Indicate whether the facility was previously covered under an NPDES stormwater permit. If so, include the NPDES ID (i.e., NOI tracking number).

List the four-digit Standard Industrial Classification (SIC) code or two character activity code that best describes the primary industrial activities performed by your facility.

Enter the total size of the site associated with industrial activity in acres.

Check "Yes" or "No" as appropriate to indicate whether you have paved or roofed over a formerly exposed, pervious area (i.e., lawn, meadow, dirt or gravel road/parking lot) in order to qualify for no exposure. If yes, also indicate approximately how much area was paved or roofed over and is now impervious area.

No Exposure Certification (NOE) for Exclusion from Stormwater Discharges Associated with Industrial Activity Under an NPDES General Permit

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Section E. Exposure Checklist

Check "Yes" or "No" as appropriate to describe the exposure condition at your facility. If you answer "Yes" to **ANY** of the questions in this section, a potential for exposure exists at your site and you cannot certify to a condition of no exposure. You must obtain (or already have) coverage under an NPDES stormwater permit. After obtaining permit coverage, you can institute modifications to eliminate the potential for a discharge of stormwater exposed to industrial activity, and then certify to a condition of no exposure.

Section F and G. Certification Information

The NOE form must be signed as follows:

For a corporation: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means:

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

Include the name, title, and email address of the person signing the form and the date of signing.

An unsigned or undated NOE certification will not be considered valid.

Paperwork Reduction Act Notice

Public reporting burden for this certification is estimated to average 1.0 hour per certification, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose to provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed No Exposure Certification form to this address.

Submitting Your Form

If you have been granted a waiver from your Regional Office to submit a paper No Exposure Certification form, you must send your No Exposure Certification form by mail to one of the following addresses:

For Regular U.S. Mail Delivery:

Stormwater Notice Processing Center
Mail Code 4203M, ATTN: MSGP No Exposure
U.S. EPA
1200 Pennsylvania Avenue, NW
Washington, DC 20460

For Overnight/Express Mail Delivery:
Stormwater Notice Processing Center
William Jefferson Clinton East Building - Room 7420
ATTN: MSGP No Exposure
U.S. EPA
1201 Constitution Avenue, NW
Washington, DC 20004

Visit this website for instructions on how to submit electronically: http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm

Appendix L - List of Tier 3, Tier 2, and Tier 2.5 Waters

EPA's MSGP has special requirements for discharges to waters designated by a state or tribe as Tier 2/2.5 or Tier 3 for antidegradation purposes under 40 CFR 131.12(a). See Parts 1.1.4.8 and 1.1.4.10

The list below is provided as a resource for operators who must determine whether they discharge to a Tier 2/2.5 or Tier 3 water. Only Tier 2/2.5 or Tier 3 waters specifically identified by a water quality standard authority (e.g., a state, territory, or tribe) are identified in the table below. Many authorities evaluate the existing and protected quality of the receiving water on a pollutant-by-pollutant basis and determine whether water quality is better than the applicable criteria that would be affected by a new discharger or a new source or an increase in an existing discharge of the pollutant. In instances where water quality is better, the authority may choose to allow lower water quality, where lower water quality is determined to be necessary to support important social and economic development. Permittees are not required to identify those waters which are evaluated on an individual basis.

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority	
MAR050000	**Commonwealth of Massachusetts, except Indian Country lands**	
	Tier 2, Tier 2.5, and 3 waters are identified and listed in the Massachusetts Water Quality Standards 314 CMR 4.00. Surface water qualifiers that correspond with Tier classifications are defined at 314 CMR 4.06(1)(d)m and listed in tables and figures at the end of 314 CMR 4.06. See MassDEP's web page at http://www.mass.gov/eea/agencies/massdep/water/regulations/314-cmr-4-00-mass-surface-water-quality-standards.html.	
	Tier 2	Listed as "High Quality Waters", and all wetlands that are not designated as an Outstanding Resource Water
	Tier 2.5	Listed as "Outstanding Resource Water", "Public Water Supply", "Tributary to Public Water Supply", all wetlands bordering Outstanding Resource Waters, and vernal pools
	Tier 3	Defined as "Special Resource Water". Note: No waters have been defined as a Special Resource Water as of the issuance of this permit.
NHR050000	**State of New Hampshire**	
	Tier 2/2.5	There is no list of Tier 2/Tier 2.5 waters. New dischargers and new sources should contact Thelma Murphy (EPA Region 1's stormwater coordinator) at murphy.thelma@epa.gov.
	Tier 3	Env-Ws 1708.05(a) Surface waters of national forests and surface waters designated as "natural" under RSA 483:7-a, I shall be considered outstanding resource waters (ORW). "Natural waters" are listed at http://www.gencourt.state.nh.us/rsa/html/L/483/483-15.htm. Surface waters of national forests are not included in an official list. For further questions, new dischargers and new sources should contact Thelma Murphy (EPA Region 1's stormwater coordinator) at murphy.thelma@epa.gov.

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority	
PRR050000	**Commonwealth of Puerto Rico**	
	Tier 3	Tier III waters are those which are classified as either Class SA or Class SE. Class SA waters are defined as "Coastal waters and estuarine waters of high quality and/or exceptional ecological or recreational value whose existing characteristics shall not be altered, except by natural causes, in order to preserve the existing natural phenomena." Class SA waters include bioluminescent lagoons and bays such as La Parguera and Monsio José on the Southern Coast, Bahía de Mosquito in Vieques, and any other coastal or estuarine waters of exceptional quality of high ecological value or recreational which may be designated by Puerto Rico, through Resolution, as requiring this classification for protection of the waters. Class SE waters are defined as "Surface waters and wetlands of exceptional ecological value, whose existing characteristics should not be altered in order to preserve the existing natural phenomena." Class SE waters include Laguna Tortuguero, Laguna Cartagena and any other surface water bodies of exceptional ecological value as may be designated by Puerto Rico through Resolution.
DCR050000	**District of Columbia**	
	Tier 2/2.5	Rule 1102.4 SPECIAL WATERS OF THE DISTRICT OF COLUMBIA (SWDC): Any segment or segments of the surface waters of the District that are of water quality better than needed for the current use or have scenic or aesthetic importance shall be designated as Special Waters of the District of Columbia (SWDC). Rock Creek and its tributaries and Battery Kemble Creek and its tributaries are considered Special Waters of the District of Columbia (SWDC) under its antidegradation program.
MNR05000I	**Fond du Lac Band of MN Chippewa**	
	Tier 3	Six lakes are presently identified as Tier 3: (1) Dead Fish, (2) Jaskari, (3) Miller (Mud), (4) Perch, (5) Rice Portage, (6) Wild Rice.
	Grand Portage Band of MN Chippewa	
	Tier 2/2.5	All waters, not already classified as Tier 3, are high quality Tier 2 waters. (see Grand Portage Reservation Water Quality Standards, Section VI & VII, Pages 14-16).
	Tier 3	"The portion of Lake Superior north of latitude 47 degrees, 57 minutes, 13 seconds, east of Hat Point, south of the Minnesota-Ontario boundary, and west of the Minnesota-Michigan boundary." (see Section VII, Page 16).
WIR05000I	**Lac du Flambeau Band of the Lake Superior Chippewa**	
	Tier 2	All named waters, including wetlands, not specified under an antidegradation classification.
	Tier 2.5	Bills Lake, Birch Lake, Bobidosh Lake, Bog Lake (SE SE Sec. 31, T40NR6E), Bolton Lake, Broken Bow Lake, Chewalah Lake, Clear Lake (Sec. 2, T39NR4E), Corn Great, Great, Corn Lake, Little "Least/Lesser", Crawling Stone Lake, Big, Crawling Stone Lake, Little, Crescent Lake, Crooked Lake, Big, David Lake, Ellerson Lake, Middle, Ellerson Lake, West, Elsie Lake "Boundary Lake", Fat Lake, Fence Lake, Gresham

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority	
		Creek, Green Lake (NW NW Sec. 19, T41R6E), Grey Lake, Gunlock Lake, Haskell Lake, Headflyer Lake (Sec. 19, T41NR5E), Highway Lake (NW NW Sec. 19, T41NR5E), Horsehead Lake (SE SW Sec. 9, T40NR5E), Hutton's Creek, Ike Walton Lake, Lily Lake (SE SW Sec. 35, T40NR5E), Little Ten Lake, Lodge Lake "L. Rice" (NW NW Sec. 8, T41NR6E), Lucy Lake, Mindys Lake (Sec. 8, T40NR5E), Minette Lake, Mitten Lake, Monk's Lake (Sec. 13, T40NR5E), Moving Cloud Lake, Mud Creek, Muskesin Lake, Patterson Lake, Placid Twin Lake (North), Placid Twin Lake (South), Plummer Lake, Poupart Lake, Prairie Lake (NE SW Sec. 13, T40NR4E), Raven Lake, Ross Allen Lake, Sand Lake, Little, Scott Lake (Sec. 22, T40N, R4E), Shishebogama Lake, Signal Lake, Snort Lake (Sec. 5, T41N, R6E), Spring Lake "Jerms", Squirrel Lake, Statenaker Lake "Hollow", Stearns Lake "Hourglass", Sugarbush "Hidden Lake" (NW NW Sec. 17, T41NR5E), Sugarbush Creek, Sugarbush Lake, Little, Sugarbush Lake, Lower, Sugarbush Lake, Middle, Sugarbush Lake, Upper, Sunfish Lake, Tippecanoe Lake, Tomahawk River, To-To Tom Lake, Toulish Lake, Trout River, Warrior Lake, White Sand Lake, Whitefish Lake "Cattail Lake" (Sec. 34, T40N5R), Wishow Lake, Wyandock Lake
	Tier 3	Bear River (1st bridge to Reservation boundary), Big Springs (Sec. 25, T40NR4E), Black Lake, Cranberry Lake, Doud Lake, Eagle Lake, Gene Lake, Johnson Springs, Little Trout Lake, Lost Lake (Sect. 1, T41NR4E), Mishonagon Creek, Munnomin (Jesse, Duck) Lake, Negani (Hegani) Lake, Reservation Line Lake, Spring Creek, Tank Lake, Thomas Lake, Wild Rice Lake, Zee Lake
	Mole Lake Band of the Lake Superior Tribe of the Chippewa Indians, Sokaogon Chippewa Community	
	Tier 2.9	One Tribal Water, Wetland 22, is classified as Exceptional High Quality Water (EHQW). It is a high-quality water body of significant cultural, religious, social, ecological and recreational attributes.
	Tier 3	All waters in the Sokaogon Chippewa Community (WI) as classified as Tier 3, with one exception (Wetland 22).
COR0500I	**State of Colorado**	
	Ute Mountain Ute Tribe	
	Tier 3	(2010 Proposed) Designations: 1. Ute Spring and unnamed creek from Ute Spring downstream within Section 12, TWP35N R18W (Colorado). 2. Allen Canyon Creek, Sections 17, 20, 29, 30, 31, TWP 35S, R21E (Utah) 3. “Lopez” Spring and unnamed creek tributary to and downstream from the spring, within Section 35, TWP 34N, R18W
NMR050000	**State of New Mexico**	
	Tier 3	(1) Rio Santa Barbara, including the west, middle and east forks from their headwaters downstream to the boundary of the Pecos Wilderness; and (2) the waters within the United States forest service Valle Vidal special management unit including:

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority	
		(a) Rio Costilla, including Comanche, La Cueva, Fernandez, Chuckwagon, Little Costilla, Holman, Gold, Grassy, LaBelle and Vidal creeks, from their headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit; (b) Middle Ponil creek, including the waters of Greenwood Canyon, from their headwaters downstream to the boundary of the Elliott S. Barker wildlife management area; (c) Shuree lakes; (d) North Ponil creek, including McCrystal and Seally Canyon creeks, from their headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit; and (e) Leandro creek from its headwaters downstream to the boundary of the United States forest service Valle Vidal special management unit. (3) the named perennial surface waters of the state, identified in Subparagraph (a) below, located within United States department of agriculture forest service wilderness. Wilderness are those lands designated by the United States congress as wilderness pursuant to the Wilderness Act. Wilderness areas included in this designation are the Aldo Leopold wilderness, Apache Kid wilderness, Blue Range wilderness, Chama River Canyon wilderness, Cruces Basin wilderness, Dome wilderness, Gila wilderness, Latir Peak wilderness, Pecos wilderness, San Pedro Parks wilderness, Wheeler Peak wilderness, and White Mountain wilderness. (a) The following waters are designated in the Rio Grande basin: (i) in the Aldo Leopold wilderness: Byers Run, Circle Seven creek, Flower canyon, Holden Prong, Indian canyon, Las Animas creek, Mud Spring canyon, North Fork Palomas creek, North Seco creek, Pretty canyon, Sids Prong, South Animas canyon, Victorio Park canyon, Water canyon; (ii) in the Apache Kid wilderness Indian creek and Smith canyon; (iii) in the Chama River Canyon wilderness: Chavez canyon, Ojitos canyon, Rio Chama; (iv) in the Cruces Basin wilderness: Beaver creek, Cruces creek, Diablo creek, Escondido creek, Lobo creek, Osha creek; (v) in the Dome wilderness: Capulin creek, Medio creek, Sanchez canyon/creek; (vi) in the Latir Peak wilderness: Bull creek, Bull Creek lake, Heart lake, Lagunitas Fork, Lake Fork creek, Rito del Medio, Rito Primero, West Latir creek; (vii) in the Pecos wilderness: Agua Sarca, Hidden lake, Horseshoe lake (Alamitos), Jose Vigil lake, Nambe lake, Nat lake IV, No Fish lake, North Fork Rio Quemado, Rinconada, Rio Capulin, Rio de las Trampas (Trampas creek), Rio de Truchas, Rio Frijoles, Rio Medio, Rio Molino, Rio Nambe, Rio San Leonardo, Rito con Agua, Rito Gallina, Rito Jaroso, Rito Quemado, San Leonardo lake, Santa Fe lake, Santa Fe river, Serpent lake, South Fork Rio Quemado, Trampas lake (East), Trampas lake (West); (viii) in the San Pedro Parks wilderness: Agua Sarca, Cañon Madera, Cave creek, Cecilia Canyon creek, Clear creek (North SPP), Clear creek (South SPP), Corralitos creek, Dove creek, Jose Miguel creek, La

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority	
		Jara creek, Oso creek, Rio Capulin, Rio de las Vacas, Rio Gallina, Rio Puerco de Chama, Rito Anastacio East, Rito Anastacio West, Rito de las Palomas, Rito de las Perchas, Rito de los Pinos, Rito de los Utes, Rito Leche, Rito Redondo, Rito Resumidero, San Gregorio lake; (ix) in the Wheeler Peak wilderness: Black Copper canyon, East Fork Red river, Elk lake, Horseshoe lake, Lost lake, Sawmill creek, South Fork lake, South Fork Rio Hondo, Williams lake. (b) The following waters are designated in the Pecos River basin: (i) in the Pecos wilderness: Albright creek, Bear creek, Beatty creek, Beaver creek, Carpenter creek, Cascade canyon, Cave creek, El Porvenir creek, Hollinger creek, Holy Ghost creek, Horsethief creek, Jack's creek, Jarosa canyon/creek, Johnson lake, Lake Katherine, Lost Bear lake, Noisy brook, Panchuela creek, Pecos Baldy lake, Pecos river, Rio Mora, Rio Valdez, Rito Azul, Rito de los Chimayosos, Rito de los Esteros, Rito del Oso, Rito del Padre, Rito las Trampas, Rito Maestas, Rito Oscuro, Rito Perro, Rito Sebadilloses, South Fork Bear creek, South Fork Rito Azul, Spirit lake, Stewart lake, Truchas lake (North), Truchas lake (South), Winsor creek; (ii) in the White Mountain wilderness: Argentina creek, Aspen creek, Bonito creek, Little Bonito creek, Mills canyon/creek, Rodamaker creek, South Fork Rio Bonito, Turkey canyon/creek. (c) The following waters are designated in the Gila River basin: (i) in the Aldo Leopold wilderness: Aspen canyon, Black Canyon creek, Bonner canyon, Burnt canyon, Diamond creek, Falls canyon, Fisherman canyon, Running Water canyon, South Diamond creek; (ii) in the Gila wilderness: Apache creek, Black Canyon creek, Brush canyon, Canyon creek, Chicken Coop canyon, Clear creek, Cooper canyon, Cow creek, Cub creek, Diamond creek, East Fork Gila river, Gila river, Gilita creek, Indian creek, Iron creek, Langstroth canyon, Lilley canyon, Little creek, Little Turkey creek, Lookout canyon, McKenna creek, Middle Fork Gila river, Miller Spring canyon, Mogollon creek, Panther canyon, Prior creek, Rain creek, Raw Meat creek, Rocky canyon, Sacaton creek, Sapillo creek, Sheep Corral canyon, Skeleton canyon, Squaw creek, Sycamore canyon, Trail canyon, Trail creek, Trout creek, Turkey creek, Turkey Feather creek, Turnbo canyon, West Fork Gila river, West Fork Mogollon creek, White creek, Willow creek, Woodrow canyon. (d) The following waters are designated in the Canadian River basin: in the Pecos wilderness Daily creek, Johns canyon, Middle Fork Lake of Rio de la Casa, Middle Fork Rio de la Casa, North Fork Lake of Rio de la Casa, Rito de Gascon, Rito San Jose, Sapello river, South Fork Rio de la Casa, Sparks creek (Manuelitas creek). (e) The following waters are designated in the San Francisco River basin: (i) in the Blue Range wilderness: Pueblo creek; (ii) in the Gila wilderness: Big Dry creek, Lipsey canyon, Little Dry creek, Little Whitewater creek, South Fork Whitewater creek, Spider creek, Spruce creek, Whitewater creek.

Permit Number	Areas of Coverage/Where EPA Is Permitting Authority	
		(f) The following waters are designated in the Mimbres Closed basin: in the Aldo Leopold wilderness Corral canyon, Mimbres river, North Fork Mimbres river, South Fork Mimbres river. (g) The following waters are designated in the Tularosa Closed basin: in the White Mountain wilderness Indian creek, Nogal Arroyo, Three Rivers. (h) The wetlands designated are identified on the maps and list of wetlands within United States forest service wilderness areas designated as outstanding national resource waters published at the New Mexico state library and available on the department's website.
CAR05000I	**Hualapai Tribe**	
	Tier 3	Spencer, Meriwhitica, Willow Spring, Upper Milkweed Spring, Bridge Canyon, Travertine Spring, Travertine Falls, Diamond Creek, Diamond Creek Spring, Blue Mountain, Metuck, Peach Springs Spring, Westwater, Clay Tank, Hockey Puck, Pocamote Spring, Mohawk Spring, Granite Spring, Three Spring, Warm Spring, Honga Spring, National Canyon Spring, National Canyon, Moss Spring
	White Mountain Apache Tripe of the Fort Apache Indian Reservation	
	Tier 2/2.5	East Fork White River, above R52 Road, East Fork White River below R52 Road, above Rock Cr., Paradise Creek, above Wohlenberg, Ord Creek, Smith Cienega, Bull Cienega, Smith Creek, Big Bonito , Tonto Creek, below Y47 Crossing, Crooked Creek, Boggy Creek, Lofer Cienego Creek, Little Bonito Creek, above Y55 Crossing, Flash Creek, Squaw Creek, Hurricane Lake, Hurricane Creek, Hughey Creek, Bonito Cienega, West Fork Black River, Hall Cienega, Purcell Cienega, Thompson Creek, Carrizo Creek below Corduroy, Carrizo Creek above Corduroy, Cedar Creek, Big Canyon (E. Cedar Creek), Middle Cedar Creek, West Cedar Creek, Cibecue Creek in Box Canyon to Salt river, Cibecue Creek, Box CallYon up to confluence with Salt Creek, Spring Creek, Salt Creek, Cibecue Creek, from confluence w/Salt Cr, to Big Springs, Cibecue Creek, above Big Springs, Rock Springs Creek, Salt Draw, Canyon Creek S. of Chediski Farms, Willow Creek (Lower Canyon Cr), Oak Creek, Canyon Creek. N. of Chedlski Fanns,
	Tier 3	East Fork While River, in Wilderness Area, Pumpkin Lake
IDR050000	**State of Idaho**	
	For Tier 2 and Tier 3 waters, please consult the Idaho Integrated Report, available at: http://www.deq.idaho.gov/water-quality/surface-water/monitoring-assessment/integrated-report.aspx and the closest regional office of the Idaho Department of Environmental Quality: http://www.deq.idaho.gov/regional-offices-issues.aspx	

Appendix M - Discharge Monitoring Report (DMR) Form

Part 7.1 requires you to use the electronic NetDMR system to prepare and submit your Discharge Monitoring Report (DMR) form. However, if you are given approval by the EPA Regional Office to use a paper DMR form, and you elect to use it, you must complete and submit the following form.

NPDES FORM 6100-29	EPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 MSGP INDUSTRIAL DISCHARGE MONITORING REPORT (DMR) FORM	Form Approved. OMB No. 2040-0004

A. Approval to Use Paper DMR Form

1. Have you been granted a waiver from electronic reporting from the EPA Regional Office*? ☐ YES ☐ NO

If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:

Waiver granted:

☐ The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.

☐ The owner/operator has issues regarding available computer access or computer capability.

Name of EPA staff person that granted the waiver: _____

Date approval obtained: __ / __ / ____

*** Note: You are required to obtain approval from the applicable EPA Regional Office prior to using this paper DMR form. If you have not obtained a waiver, you must file this form electronically using the NetDMR at http://www.epa.gov/netdmr/**

B. Permit Information

1. NPDES ID: _____

2. Reason(s) for Submission (Check all that apply):

☐ Submitting monitoring data (Fill in all Sections).

☐ Reporting no discharge for all outfalls for this monitoring period (Fill in Sections A, B, C, D, E.1, and G).

☐ Reporting that your site status has changed to inactive and unstaffed (Fill in Sections A, B, C, D, and F and include date of status change in comment field in Section F.4).

☐ Reporting that your site status has changed to active (Fill in all Sections and include date of status change in comment field in Section F.4).

☐ Reporting that no further pollutant reductions are achievable for all outffalls and for all pollutants via Part 6.2.1.2 of the MSGP (Fill in Sections A, B, C, D, and G).

C. Facility Operator Information

1. Operator Information

Operator Name: _____

Mailing Address:

Street: _____

City: _____ State: __ ZIP Code: _____ - ____

Phone: ___ - ___ - ____ Ext. ____

E-mail: _____

2. DMR Preparer (Complete if DMR was prepared by someone other than the certifier):

First Name, Middle Initial, Last Name: _____ __ _____

Organization: _____

Phone: ___ - ___ - ____ Ext. ____

E-mail: _____

D. Facility Information

1. Facility Name:

2. Facility Address:

Street/Location:

City: State: ZIP Code: -

County or Similar Government Subdivision:

E. Discharge Information

1. Identify monitoring period:

☐ Check here if proposing alternative monitoring periods due to irregular stormwater runoff. Identify alternative monitoring schedule and indicate for which alternative monitoring period you are reporting monitoring data:

☐ Quarter 1 (January 1 – March 31)	☐ Quarter 1: From / To /
☐ Quarter 2 (April 1 – June 30)	☐ Quarter 2: From / To /
☐ Quarter 3 (July 1 – September 30)	☐ Quarter 3: From / To /
☐ Quarter 4 (October 1 – December 31)	☐ Quarter 4: From / To /

2. Are you required to monitor for cadmium, copper, chromium, lead, nickel, silver, or zinc in freshwater? ☐ Yes (Skip to 3) ☐ No (Skip to 4)

3. What is the hardness level of the receiving water? (mg/L)

4. Does your facility discharge into any saltwater receiving waters? ☐ Yes ☐ No

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
MSGP INDUSTRIAL DISCHARGE MONITORING REPORT (DMR)

Form Approved. OMB No. 2040-0004

F. Monitoring Information

Note: Make additional copies of this form as necessary.

1. Nature of Discharge: ☐ Rainfall (Complete line items 2.a., 2.b., & 2.c.) ☐ Snowmelt

2.a. Duration of the rainfall event (hours): ☐☐ 2.b. Rainfall amount (inches): ☐☐.☐ 2.c. Time since previous measurable storm event (days): ☐☐☐

3.a. Outfall ID (list the same 3-digit outfalls identified on the NOI form)	3.b. Check if Any Outfalls are Substantially Identical to Other Outfalls Listed	3.c. Check if No Discharge	3.d. Monitoring Type QBM, ELG, S/T, I, O*	3.e. Parameter	3.f. Quality or Concentration	3.g. Units	3.h. Results Description	3.i. Collection Date	3.j. Exceedance due to natural background pollutant levels	3.k. No further pollutant reductions achievable?
		☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐
	☐ Substantially identical to outfall:_____	☐							☐	☐

* (QBM) - Quarterly benchmark monitoring; (ELG) - Annual effluent limitations guidelines monitoring; (S/T) - State- or tribal-specific monitoring; (I) - Impaired waters monitoring; (O) -Other monitoring as required by EPA

4. Comment and/or Explanation of Any Violations (Reference all attachments here)

G. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name:

Title:

Signature: _____ Date: __ / __ / ____

E-mail:

Instructions for Completing EPA Form 6100-29

Discharge Monitoring Report (DMR) for Stormwater Discharges Associated with Industrial Activity Under the NPDES Multi-Sector General Permit

NPDES Form Date (06/15) Form Approved OMB No. 2040-0004

Who Must Submit A Discharge Monitoring Report to EPA?

Facilities covered under the Multi-Sector General Permit (MSGP or permit) that are required to monitor pursuant to Parts 6.2 and 8 of the permit must submit Discharge Monitoring Reports (DMRs) consistent with the reporting requirements specified in Part 7.1 of the permit.

Completing the Form

Obtain and read a copy of the 2015 MSGP, viewable at http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm. To complete this form, type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. Please submit original document with signature in ink - do not send a photocopied signature. **Photocopy your DMR form for your records before you send the completed original form to the appropriate address.**

Section A. Approval to Use Paper DMR Form

You must indicate whether you have been granted a waiver from electronic reporting from the EPA Regional Office. Note that you are not authorized to use this paper DMR form unless the EPA Regional Office has approved its use. Where you have obtained approval to use this form, indicate the waiver that you have been granted, the name of the EPA staff person who granted the waiver, and the date that approval was provided. See http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm for a list of EPA Regional Office contacts.

Section B. Permit Information

Provide the NPDES ID (i.e., NOI tracking number) assigned to the facility for which this DMR is being submitted.

Indicate your reason(s) for submitting this DMR by checking all boxes that apply. The reasons for submission are defined as follows:

- *Submitting monitoring data*: For each storm sampled, submit one DMR form with data for all outfalls sampled. Select this reason even if you only have monitoring data for some of your outfalls (i.e., some outfalls did not discharge). If you select this reason you are required to complete all Sections of the form.
- *Reporting no discharge for all outfalls for this monitoring period*: Indicates that there were no discharges from all outfalls during this monitoring period. If you select this reason you are only required to complete Sections A, B, C, D, E.1, and G.
- *Reporting that your site status has changed to inactive and unstaffed*: Indicates that your facility is currently inactive and unstaffed (See Part 6.2.1.3 of the permit for more information). If you select this reason you are only required to complete Sections A, B, C, D, and F and include date of status change in comment field in Section F.4
- *Reporting that your site status has changed from inactive to active*: Indicates that your facility is currently active (See Part 6.2.1.3 of the permit for more information). If you select this reason you are required to complete all Sections of the form and include date of status change in the comment field in Section F.4.
- *Reporting that no further reductions are achievable for all outfalls and for all pollutants via Part 6.2.1.2 of the permit*: Indicates that you have determined that no further pollutant reductions are technologically and economically practicable in light of best industry practice to meet the technology-based effluent limits or are necessary to meet the water-quality-based effluent limitations in Parts 2 of the permit (See Part 6.2.1.2 of the permit for more information). If you select this reason you are required to complete Sections A, B, C, D and G. However, if you can make this finding for some outfalls and pollutants, but not for others, you cannot select this reason; you will instead be able to identify which outfalls and which pollutants you can make this finding for in Section F.

Section C. Facility Operator Information.

Provide the legal name of the person, firm, public organization, or any other entity that operates the facility for which this DMR is being submitted. An operator of a facility is the legal entity that controls the operation of the facility. Refer to Appendix A of the permit for the definition of "operator". Provide the operator's mailing address, phone number, and e-mail. The operator information in this Section should match the operator information provided on your NOI form.

Provide the name, organization, phone number, an email address for the person who prepared this DMR form.

Section D. Facility Information

Enter the official or legal name and complete street address, including city, state, ZIP code, and county or similar government subdivision of the facility. If the facility lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 61 and 34). Complete facility information must be provided for permit coverage to be granted. The facility information in this Section should match the facility information provided on your NOI form.

Section E. Discharge Information.

Indicate the appropriate monitoring period (Quarter 1, 2, 3, or 4) covered by the DMR. "Alternative" monitoring periods can apply to facilities located in arid and semi-arid climates, or in areas subject to snow or prolonged freezing. To use alternative monitoring periods, you must provide a revised monitoring schedule here. If using alternative monitoring periods, identify the first day of the monitoring period through the last day of the monitoring period for each of the four periods. The dates should be displayed as month (Mo) / day (Day). See Parts 6.1.6 and 6.1.7 of the permit for more information.

If you are submitting benchmark monitoring data, identify if your facility is required to collect benchmark samples for one or more hardness-dependent metals (i.e., cadmium, copper, lead, nickel, silver, and zinc). If you select "yes" to this question provide the hardness level of the receiving water (in mg/L)). If you select "no" to this question, you must identify if your facility discharges into any saltwater receiving waters.

F. Monitoring Information

For the reported monitoring event indicate whether the discharge was from a rainfall or snowmelt event. If you select "rainfall" then indicate the duration (in hours) of the rainfall event, rainfall total (in inches) for that rainfall event, and time (in days) since the previous measurable storm event in line items 2.a-c. For both rainfall and snowmelt monitoring, you must identify the date of collection for the monitoring event in column 3.i. of the table. If the discharge occurs during a period of both rainfall and snowmelt, check both the rainfall and snowmelt boxes and report the appropriate rainfall information in item 2.a-c. To report multiple monitoring events in the same reporting period, copy this form and enter each monitoring event separately with data for all outfalls sampled.

Identify all the outfalls from your facility that discharge stormwater. Each outfall must be assigned a unique 3-digit number (e.g., 001, 002, 003), and should match the outfalls identified on your NOI form.

If any outfalls are substantially identical, check the box in 3.b and identify the outfall that the outfall in 3.a is substantially identical to. In 3.d – k, you only need to provide benchmark monitoring data for one of the outfalls.

For any outfall for which there was no discharge during the monitoring period, check the box in 3.

In 3.d, identify the type of monitoring using the specified codes, in parentheses, below:

- (QBM) – Quarterly benchmark monitoring
- (ELG) – Annual effluent limitations guidelines monitoring;
- (S/T) – State- or Tribal-specific monitoring;
- (I) – Impaired waters monitoring; or
- (O) – Other monitoring as required by EPA.

In 3.e, enter each "parameter" (or "pollutant") monitored. For QBM and ELG monitoring, use the same parameter name as in Part 8 of the permit.

In 3.f., enter a sample measurement value for each parameter analyzed and required to be reported. Enter "ND" (i.e., not detected) for any sample results below the method detection limit or "BQL" (i.e., below quantitation limit) for sample results above the detection limit but below the quantitation limit.

In 3.g., enter the units for sample measurement values (i.e., "mg/L" for milligrams per liter) for each parameter analyzed and required to be reported. For monitoring results reported as ND or BQL this space will be left blank and the units will be reported in Column 3.f.

*3.*h. must be completed for any monitoring results reported as ND or BQL in the "Quality or Concentration" column. For ND, report the laboratory detection level and units in this column. For BQL, report the laboratory quantitation limit and units in this column.

In 3.i. identify the sampling date for each parameter monitoring result reported on this form.

3.h. *Exceedance due to natural background pollutant levels:* Check box if following the first 4 quarters of benchmark monitoring (or sooner if the exceedance is triggered by less than 4 quarters of data) you have determined that the exceedance of the benchmark is attributable solely to the presence of that pollutant in the natural background for that outfall and any substantially identical outfalls, or for impaired waters monitoring, the presence of the pollutant is caused solely by natural background. See Part 6.2.1.2 and 6.2.4.1 of the permit for more information.

In 3.j .check the box if after collection of 4 quarterly samples (or sooner if the exceedance is triggered by less than 4 quarters of data), the average of the 4 monitoring values for any parameter exceeds the benchmark and you have made the determination that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice to meet the technology-based effluent limits or are necessary to meet the water-quality-based effluent

Where violations of the permit requirements are reported, include a brief explanation to describe the cause and corrective actions taken, and reference each violation by date. Also, this section should include any additional comments such as are required when changing site status from inactive and unstaffed to active or vice versa. Attach additional pages if you need more space.

Attach additional copies of Section F as necessary to address all outfalls and parameters.

Section G. Certification Information

DMRs must be signed by a person described below, or by a duly authorized representative of that person.

For a corporation: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means:

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

Instructions for Completing EPA Form 6100-29

Discharge Monitoring Report (DMR) for Stormwater Discharges Associated with Industrial Activity Under the NPDES Multi-Sector General Permit

NPDES Form Date (06/15) Form Approved OMB No. 2040-0004

A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described above;

2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) and

3. The written authorization is submitted to the Director.

An unsigned or undated DMR form be considered incomplete.

Paperwork Reduction Act Notice

Public reporting burden for this form is estimated to average 7.25 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed DMR form to this address.

Submitting Your Form

If you have been granted a waiver from your Regional Office to submit a paper DMR form, you must send your DMR form by mail to one of the following addresses:

Region 1
MSGP Discharge Monitoring Reports (OES4-SMR)
EPA New England, Region 1
5 Post Office Square - Suite 100
Boston, MA 02109-3912

Region 2
MSGP Discharge Monitoring Reports
290 Broadway
DECA/CAPBS/DMT
21st Floor
New York, NY, 10007-1866

Region 3
Nancy Ford
U.S. EPA Region 3
1650 Arch Street
Mail Code #3WP60
Philadelphia, PA 19103

Region 5
U.S. Environmental Protection Agency Region 5
77 West Jackson Boulevard (WN-16J)
Chicago, Illinois 60604
Attn: Brian Bell - Storm Water Coordinator

Region 6
U.S. EPA, Region 6 MSGP DMRs
Water Enforcement Branch (6EN-WC)
1445 Ross Avenue
Dallas, TX 75202

Region 7
Neal Gilbert
U.S. Environmental Protection Agency, Region 7
Enforcement Coordination Office
11201 Renner Blvd
Lenexa, KS 66219

Region 8
U.S. EPA, Region 8 (ENF-PJ)
Attention: DMR Coordinator
1595 Wynkoop Street
Denver, CO 80202-1129

Region 9
Sandra Chew
U.S. EPA Region 9
Information Management Section, ENF-4-1
75 Hawthorne Street
San Francisco, CA 94105

Region 10
U.S. EPA Region 10
Attn: NPDES Data Manager, OCE-101
1200 Sixth Avenue, Suite 900
Seattle, WA 98101

Visit this website for instructions on how to submit electronically:
http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm

Appendix N - List of SIC and NAICS Codes

Sector A. Timber Products

Sub-sector	SIC Codes		NAICS Codes		Notes
A3	2411	Logging (log storage and handling activities only; wet deck storage areas only authorized if no chemical additives are used in the spray water or applied to the logs.)	113310	Logging	
A1	2421	General Sawmills and Planing Mills (sawmills)	321113	Sawmills	
		(lumber manufacturing from purchased lumber, softwood cut stock, wood lath, fence pickets, and planing mill products)	321912	Cut Stock, Resawing Lumber, and Planing	
		(softwood flooring)	321918	Other Millwork (including Flooring)	
		(box lumber made from purchased lumber)	321920	Wood Container and Pallet Manufacturing	
		(kiln drying)	321999	All Other Miscellaneous Wood Product Manufacturing	
A4	2426	Hardwood Dimension and Flooring Mills (hardwood dimension lumber made from logs or bolts)	321113	Sawmills	
		(hardwood cut stock, resawing hardwood lumber, and planing purchased hardwood lumber except flooring)	321912	Cut Stock, Resawing Lumber, and Planing	
		(hardwood flooring)	321918	Other Millwork (including Flooring)	
		(wood furniture frames and finished furniture parts)	337215	Showcase, Partition, Shelving, and Locker Manufacturing	
	2429	Special Product Sawmills, Not Elsewhere Classified (shingle mills, shakes)	321113	Sawmills	
		(stave manufacturing from purchased lumber)	321912	Cut Stock, Resawing Lumber, and Planing	
		(cooperage stock)	321920	Wood Container and Pallet Manufacturing	
		(excelsior)	321999	All Other Miscellaneous Wood Product Manufacturing	

	2431	Millwork (wood windows and doors)	**321911**	Wood Window and Door Manufacturing	
		(except wood windows and doors)	**321918**	Other Millwork (including Flooring)	
	2435	Hardwood Veneer and Plywood	**321211**	Hardwood Veneer and Plywood Manufacturing	
	2436	Softwood Veneer and Plywood	**321212**	Softwood Veneer and Plywood Manufacturing	
	2439	Structural Wood Members, Not Elsewhere Classified (except trusses)	**321213**	Engineered Wood Member (except Truss) Manufacturing	
		(trusses)	**321214**	Truss Manufacturing	
A5	**2441**	Nailed and Lock Corner Wood Boxes and Shook	**321920**	Wood Container and Pallet Manufacturing	
A4	**2448**	Wood Pallets and Skids	**321920**	Wood Container and Pallet Manufacturing	
	2449	Wood Containers, Not Elsewhere Classified	**321920**	Wood Container and Pallet Manufacturing	
	2451	Mobil Homes	**321991**	Manufactured Home (Mobil Home) Manufacturing	
	2452	Prefabricated Wood Buildings and Components	**321992**	Prefabricated Wood Building Manufacturing	
A2	**2491**	Wood Preserving	**321114**	Wood Preservation	
A4	**2493**	Reconstituted Wood Products	**321219**	Reconstituted Wood Product Manufacturing	
	2499	Wood Products, Not Elsewhere Classified (wood containers, such as noncoopered vats and reed or straw baskets)	**321920**	Wood Container and Pallet Manufacturing	
		(except wood containers, wood cooling towers, cork life preservers, mirror or picture frames, and laundry hampers of reed, rattan, and willow)	**321999**	All Other Miscellaneous Wood Product Manufacturing	
		(wood cooling towers)	**333415**	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing	
		(laundry hampers of reed, rattan, and willow)	**337125**	Household Furniture (except Wood and Metal) Manufacturing	
		(cork life preservers)	**339113**	Surgical Appliance and Supplies Manufacturing	
		(mirror and picture frames)	**339999**	All Other Miscellaneous Manufacturing	

Sector B. Paper and Allied Products Manufacturing

Sub-sector	SIC Codes		NAICS Codes		Notes
B2	**2611**	Pulp Mills (pulp producing mills only)	**322110**	Pulp Mills	
		(producing paper except newsprint)	**322121**	Paper (except Newsprint) Mills	
		(producing newsprint)	**322122**	Newsprint Mills	
		(producing paperboard)	**322130**	Paperboard Mills	
	2621	Paper Mills (except newsprint mills)	**322121**	Paper (except Newsprint) Mills	
		(newsprint mills)	**322122**	Newsprint Mills	
B1	**2631**	Paperboard Mills	**322130**	Paperboard Mills	
B2	**2652**	Setup Paperboard Boxes	**322213**	Setup Paperboard Box Manufacturing	
	2653	Corrugated and Solid Fiber Boxes	**322211**	Corrugated and Solid Fiber Boxes Manufacturing	
	2655	Fiber Cans, Tubes, Drums, and Similar Products	**322214**	Fiber Can, Tube, Drum, and Similar Products Manufacturing	
	2656	Sanitary Food Containers, Except Folding	**322215**	Nonfolding Sanitary Food Container Manufacturing	
	2657	Folding Paperwork Boxes	**322212**	Folding Paperboard Box Manufacturing	
	2671	Packaging Paper and Plastics Film, Coated and Laminated			
		(except single-web and multi-web plastics packaging film and sheets)	**322221**	Coated and Laminated Packaging Paper and Plastics Film Manufacturing	
		(single-web and multi-web plastics packaging film and sheets)	**326112**	Plastics Packaging Film and Sheet (including Laminated) Manufacturing	Any facility whose primary activity is manufacturing single-web and multi-web plastics packaging film and sheets (SIC 2671 / NAICS 326112) should be regulated under Sector Y, but may continue to be regulated under Sector B, or alternatively, under Sector AD. Sectors Y, B, and AD do not have specific requirements for facilities manufacturing single-web and multi-web plastics packaging film and sheets. However, under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would not differ between Sectors B and Y.
	2672	Coated and Laminated Paper, NEC	**322222**	Coated and Laminated Paper Manufacturing	

	2673	Plastics, Foil, and Coated Paper Bags (except single-web or multi-web plastics bags)	**322223**	Plastics, Foil, and Coated Paper Bags Manufacturing	
		(single-web and multi-web plastics bags)	**326111**	Plastics Bag Manufacturing	Any facility whose primary activity is manufacturing single-web and multi-web plastics bags (SIC 2673 / NAICS 326111) should be regulated under Sector Y, but may continue to be regulated under Sector B, or alternatively, under Sector AD. Sectors Y, B, and AD do not have specific requirements for facilities manufacturing single-web and multi-web plastics bags. However, under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would not differ between Sectors B and Y.
	2674	Uncoated Paper and Multiwall Bags	**322224**	Uncoated Paper and Multiwall Bags Manufacturing	
	2675	Die Cut Paper and Paperboard and Cardboard (pasted, lined, laminated, or surface-coated paperboard)	**322226**	Surface-Coated Paperboard Manufacturing	
		(die cut paper and paperboard office supplies, such as file folders, tabulating cards, and report covers)	**322231**	Die Cut Paper and Paperboard Office Supplies Manufacturing	
		(except pasted, lined, laminated, or surface-coated paperboard and die-cut paper and paperboard office supplies)	**322299**	All Other Converted Paper Product Manufacturing	
	2676	Sanitary Paper Products	**322291**	Sanitary Paper Product Manufacturing	
	2677	Envelopes	**322232**	Envelope Manufacturing	
	2678	Stationery, Tablets, and Related Products	**322233**	Stationery, Tablets, and Related Product Manufacturing	
	2679	Converted Paper and Paperboard Products, NEC (corrugated paper)	**322211**	Corrugated and Solid Fiber Box Manufacturing	
		(wallpaper and gift wrap paper)	**322222**	Coated and Laminated Paper Manufacturing	
		(paper supplies for business machines, such as adding machine tape, and other paper office supplies)	**322231**	Die Cut Paper and Paperboard Office Supplies Manufacturing	

		(except corrugated paper, wall paper, gift wrap paper, paper supplies for business machines, and other paper office supplies)	**322299**	All Other Converted Paper Product Manufacturing	

Sector C. Chemical and Allied Products Manufacturing

Sub-sector	SIC Codes		NAICS Codes		Notes
C2	**2812**	Alkalies and Chlorine	**325181**	Alkalies and Chlorine Manufacturing	
	2813	Industrial Gases	**325120**	Industrial Gas Manufacturing	
	2816	Inorganic Pigments (except bone and lamp black)	**325131**	Inorganic Dye and Pigment Manufacturing	
		(bone and lamp black)	**325182**	Carbon Black Manufacturing	
	2819	Industrial Inorganic Chemicals, Not Elsewhere Classified (recovering sulfur from natural gas)	**211112**	Natural Gas Liquid Extraction	
		(inorganic dyes)	**325131**	Inorganic Dye and Pigment Manufacturing	
		(other)	**325131**	All Other Basic Inorganic Chemical Manufacturing	
		(activated carbon and charcoal)	**325998**	All Other Miscellaneous Chemical Product and Preparation Manufacturing	
		(alumina)	**331311**	Alumina Refining	Any facility whose primary activity is alumina refining (NAICS 331311) should be regulated under Sector F, but may continue to be regulated under Sector C. Sector C requires sector/subsector specific benchmark monitoring for total aluminum, total iron, and nitrate plus nitrite nitrogen. Sector F applies additional technology-based effluent limits comprised of good housekeeping measures; additional SWPPP requirements; and additional inspection requirements. Regulatory burdens differ between Sectors C and F but determining which sector would be more burdensome would depend on the regulated facility.
C4	**2821**	Plastics Materials, Synthetic Resins, and Nonvulcanizable Elastomers	**325211**	Plastics Material and Resin Manufacturing	
	2822	Synthetic Rubber	**325212**	Synthetic Rubber Manufacturing	

	2823	Cellulosic Manmade Fibers	**325221**	Cellulosic Organic Fiber Manufacturing	
	2824	Manmade Organic Fibers, Except Cellulosic	**325222**	Noncellulosic Organic Fiber Manufacturing	
C5	**2833**	Medicinal Chemicals and Botanical Products	**325411**	Medicinal and Botanical Manufacturing	
	2834	Pharmaceutical Preparations	**325412**	Pharmaceutical Preparation Manufacturing	
	2835	In Vitro and In Vivo Diagnostic Substances (except in vitro diagnostic)	**325412**	Pharmaceutical Preparation Manufacturing	
		(in vitro diagnostic substances)	**325413**	In Vitro Diagnostic Substance Manufacturing	
	2836	Biological Products, Except Diagnostic Substances	**325414**	Biological Product (except Diagnostic) Manufacturing	
C3	**2841**	Soaps and Other Detergents, Except Specialty Cleaners	**325611**	Soap and Other Detergent Manufacturing	
	2842	Specialty Cleaning, Polishing, and Sanitation Preparations	**325612**	Polish and Other Sanitation Good Manufacturing	
	2843	Surface Active Agents, Finishing Agents, Sulfonated Oils, and Assistants	**325613**	Surface Active Agent Manufacturing	
	2844	Perfumes, Cosmetics, and Other Toilet Preparations (toothpaste, gel and dentifrice powders)	**325611**	Soap and Other Detergent Manufacturing	
		(except toothpaste, gel and dentifrice powders)	**325620**	Toilet Preparation Manufacturing	
C5	**2851**	Paints, Varnishes, Lacquers, Enamels, and Allied Products	**325510**	Paint and Coating Manufacturing	
	2861	Gum and Wood Chemicals	**325191**	Gum and Wood Chemical Manufacturing	
	2865	Cyclic Organic Crudes and Intermediates, and Organic Dyes and Pigments (aromatics)	**325110**	Petrochemical Manufacturing	
		(organic dyes and pigments)	**325132**	Synthetic Organic Dye and Pigment Manufacturing	
		(except aromatics and organic dyes and pigments)	**325192**	Cyclic Crude and Intermediate Manufacturing	
	2869	Industrial Organic Chemicals, Not Elsewhere Classified (aliphatics)	**325110**	Petrochemical Manufacturing	
		(fluorocarbon gases)	**325120**	Industrial Gas Manufacturing	
		(carbon bisulfide)	**325188**	All Other Basic Inorganic Chemical Manufacturing	

		(cyclopropane, diethylcyclohexane, naphthalene sulfonic acid)	**325192**	Cyclic Crude and Intermediate Manufacturing	
		(ethyl alcohol)	**325193**	Ethyl Alcohol Manufacturing	
		(except aliphatics, carbon bisulfide, ethyl alcohol, cyclopropane, diethylcyclohexane, napthalene sulfonic acid, synthetic hydraulic fluids, and fluorocarbon gases)	**325199**	All Other Basic Organic Chemical Manufacturing	
		(synthetic hydraulic fluids)	**325998**	All Other Miscellaneous Chemical Product and Preparation Manufacturing	
C1	**2873**	Nitrogenous Fertilizers	**325311**	Nitrogenous Fertilizer Manufacturing	
	2874	Phosphatic Fertilizers	**325312**	Phosphatic Fertilizer Manufacturing	
	2875	Fertilizers, Mixing Only	**325314**	Fertilizers (Mixing Only) Manufacturing	
	2879	Pesticides and Agricultural Chemicals, NEC	**325320**	Pesticides and Other Agricultural Chemical Manufacturing	
C5	**2891**	Adhesives and Sealants	**325520**	Adhesive Manufacturing	
	2892	Explosives	**325920**	Explosives Manufacturing	
	2893	Printing Ink	**325910**	Printing Ink Manufacturing	
	2895	Carbon Black	**325182**	Carbon Black Manufacturing	
	2899	Chemicals and Chemical Preparations, NEC			
		(table salt)	**311942**	Spice and Extract Manufacturing (table salt only)	
		(fatty acids)	**325199**	All Other Basic Organic Chemical Manufacturing	
		(frit and plastic wood fillers)	**325510**	Paint and Coating Manufacturing	
		(except frit, plastic wood fillers, fatty acids, and table salt)	**325998**	All Other Miscellaneous Chemical Product and Preparation Manufacturing	
	2911	Petroleum Refining	**324110**	Petroleum Refineries	
	3952	Lead Pencils, Crayons, and Artists' Materials (limited to inks and paints, including china painting enamels)			
		(drawing inks and india ink)	**325998**	All Other Miscellaneous Chemical Product and Preparation Manufacturing	
		(china painting enamels, platinum paint for burnt wood or leather work, paints for china painting, artist's paints, and artist's watercolors)	**339942**	Lead Pencil and Art Good Manufacturing	

Sector D. Asphalt Paving and Roofing Materials Manufacturers and Lubricant Manufacturers

Sub-sector	SIC Codes		NAICS Codes		Notes
D1	2951	Asphalt Paving Mixtures and Blocks	324121	Asphalt Paving Mixture and Block Manufacturing	
	2952	Asphalt Felt and Coatings	324122	Asphalt Shingle and Coating Materials Manufacturing	
D2	2992	Lubricating Oils and Greases	324191	Petroleum Lubricating Oil and Grease Manufacturing	
	2999	Products of Petroleum and Coal, Not Elsewhere Classified	324199	All Other Petroleum and Coal Products Manufacturing	

Sector E. Glass, Clay, Cement, Concrete, and Gypsum Product Manufacturing

Sub-sector	SIC Codes		NAICS Codes		Notes
E3	3211	Flat Glass	327211	Flat Glass Manufacturing	
	3221	Glass Containers	327213	Glass Container Manufacturing	
	3229	Pressed and Blown Glass and Glassware, Not Elsewhere Classified	327212	Other Pressed and Blown Glass and Glassware Manufacturing	
	3231	Glass Product Manufacturing Made of Purchased Glass	327215	Glass Product Manufacturing Made of Purchased Glass	
	3241	Hydraulic Cement	327310	Cement Manufacturing	
E1	3251	Brick and Structural Clay Tile (except slumped brick)	327121	Brick and Structural Clay Tile Manufacturing	
		(slumped brick)	327331	Concrete Block and Brick Manufacturing	
	3253	Ceramic Wall and Floor Tile	327122	Ceramic Wall and Floor Tile Manufacturing	
	3255	Clay Refractories	327124	Clay Refractory Manufacturing	
	3259	Structural Clay Products, Not Elsewhere Classified	327123	Other Structural Clay Product Manufacturing	
	3261	Vitreous China Plumbing Fixtures and China and Earthenware Fittings and Bathroom Accessories	327111	Vitreous China Plumbing Fixture and China and Earthenware Bathroom Accessories Manufacturing	
	3262	Vitreous China Table and Kitchen Articles	327112	Vitreous China, Fine Earthenware, and Other Pottery Product Manufacturing	
	3263	Fine Earthenware (Whiteware) Table and Kitchen Articles	327112	Vitreous China, Fine Earthenware, and Other Pottery Product Manufacturing	
	3264	Porcelain Electrical Supplies	327113	Porcelain Electrical Supply Manufacturing	
	3269	Pottery Products, Not Elsewhere Classified	327112	Vitreous China, Fine Earthenware, and Other Pottery Product Manufacturing	

E2	**3271**	Concrete Block and Brick	**327331**	Concrete Block and Brick Manufacturing	
	3272	Concrete Products, Except Block and Brick (concrete pipe)	**327332**	Concrete Pipe Manufacturing	
		(concrete products, except dry mix concrete and pipe)	**327390**	Other Concrete Product Manufacturing	
		(dry mixture concrete)	**327999**	All Other Miscellaneous Nonmetallic Mineral Product Manufacturing	
	3273	Ready-Mixed Concrete	**327320**	Ready-Mix Concrete Manufacturing	
	3274	Lime Manufacturing Calcium hydroxide (i.e., hydrated lime) manufacturing	**327410**	Lime Manufacturing	
		Calcium oxide (i.e., quicklime) manufacturing	**327410**	Lime Manufacturing	
		Dolomite, dead-burned, manufacturing	**327410**	Lime Manufacturing	
		Hydrated lime (i.e., calcium hydroxide) manufacturing	**327410**	Lime Manufacturing	
		Quicklime (i.e., calcium oxide) manufacturing	**327410**	Lime Manufacturing	
		Agricultural lime manufacturing	**327410**	Lime Manufacturing	
		Dolomitic lime manufacturing	**327410**	Lime Manufacturing	
	3275	Gypsum Products	**327420**	Gypsum Product Manufacturing	
E3	**3281**	Cut Stone and Stone Products	**327991**	Cut Stone and Stone Product Manufacturing	
	3291	Abrasive Products (except steel wool manufacturing)	**327910**	Abrasive Product Manufacturing	
		(steel wool manufacturing)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	Any facility whose primary activity is steel wool manufacturing (NAICS 332999) should be regulated under Sector AA, but may continue to be regulated under Sector E. Sector AA applies additional technology-based effluent limits comprised of good housekeeping measures, spill prevention and response procedures, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector E applies additional technology-based effluent limits comprised of good housekeeping measures, and additional SWPPP requirements.

					Regulatory burden would likely be greater under Sector AA.
	3292	Asbestos Products (except brake pads and linings)	**327999**	All Other Miscellaneous Nonmetallic Mineral Product Manufacturing	
		(asbestos brake linings and pads)	**336340**	Motor Vehicle Brake System Manufacturing	
		(asbestos clutch facings, motor vehicle)	**336350**	Motor Vehicle Transmission and Power Train Parts Manufacturing	
	3295	Minerals and Earths, Ground or Otherwise Treated (grinding, washing, separating, etc. of kaolin and ball clay)	**212324**	Kaolin and Ball Clay Mining	
		(grinding, washing, separating, etc. of clay, ceramic, and refractory minerals not elsewhere classified)	**212325**	Clay and Ceramic and Refractory Minerals Mining	
		(grinding, washing, separating, etc. of chemical and fertilizer minerals, not elsewhere classified)	**212393**	Other Chemical and Fertilizer Mineral Mining	
		(grinding, washing, separating, etc. of nonmetallic minerals, not elsewhere classified)	**212399**	All Other Nonmetallic Mineral Mining	
		(except grinding, washing, separating, etc. of nonmetallic minerals)	**327992**	Ground or Treated Mineral and Earth Manufacturing	
	3296	Mineral Wool	**327993**	Mineral Wool Manufacturing	
	3297	Nonclay Refractories	**327125**	Nonclay Refractory Manufacturing	
	3299	Nonmetallic Mineral Products, Not Elsewhere Classified (clay statuary)	**327112**	Vitreous China, Fine Earthenware, and Other Pottery Product Manufacturing	
		(moldings, ornamental and architectural plaster work, and gypsum statuary)	**327420**	Gypsum Product Manufacturing	
		(except moldings, ornamental and architectural plaster work, clay statuary, and gypsum statuary)	**327999**	All Other Miscellaneous Nonmetallic Mineral Product Manufacturing	

Sector F. Primary Metals

Sub-sector	SIC Codes		NAICS Codes		Notes
F1	**3312**	Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills			

		(coke oven products [e.g., coke, gases, tars] made in coke oven establishments)	**324199**	All Other Petroleum and Coal Products Manufacturing	Any facility whose primary activity is manufacturing coke oven products (e.g., coke, gases, tars) made in coke oven establishments should be regulated under Sector D, but may continue to be regulated under Sector F. Sector F requires sector-specific benchmark monitoring requirements for total aluminum and total zinc, Sector D does not require benchmark monitoring from these facilities. Regulatory burden would be greater under Sector F.
		(except coke ovens not integrated with steel mills and hot-rolling purchased steel)	**331111**	Iron and Steel Mills	
		(hot-rolling purchased steel)	**331221**	Rolled Steel Shape Manufacturing	
	3313	Electrometallurigcal Products, Except Steel	**331112**	Electrometallurigcal Ferroalloy Product Manufacturing	
	3315	Steel Wiredrawing and Steel Nails and Spikes (steel wire drawing)	**331222**	Steel Wire Drawing	
	3316	Cold-Rolled Steel Sheet, Strip, and Bars	**331221**	Rolled Steel Shape Manufacturing	
	3317	Steel Pipe and Tubes	**331210**	Iron and Steel Pipe and Tube Manufacturing from Purchased Steel	
F2	**3321**	Gray and Ductile Iron Foundries	**331511**	Iron Foundries	
	3322	Malleable Iron Foundries	**331511**	Iron Foundries	
	3324	Steel Investment Foundries	**331512**	Steel Investment Foundries	
	3325	Steel Foundries, NEC	**331513**	Steel Foundries (except Investment)	
F5	**3331**	Primary Smelting and Refining of Copper	**331411**	Primary Smelting and Refining of Copper	
	3334	Primary Production of Aluminum	**331312**	Primary Aluminum Production	
	3339	Primary Smelting and Refining of Nonferrous Metals, Except Copper and Aluminum	**331419**	Primary Smelting and Refining of Nonferrous Metal (except Copper and Aluminum)	
	3341	Secondary Smelting and Refining of Nonferrous Metals (aluminum)	**331314**	Secondary Smelting and Alloying of Aluminum	
		(copper)	**331423**	Secondary Smelting, Refining and Alloying of Copper	

		(except copper and aluminum)	**331492**	Secondary Smelting, Refining and Alloying of Nonferrous Metal (except Copper and Aluminum)	
F3	**3351**	Rolling, Drawing, and Extruding of Copper	**331421**	Copper Rolling, Drawing, and Extruding	
	3353	Aluminum Sheet, Plate, and Foil	**331315**	Aluminum Sheet, Plate, and Foil Manufacturing	
	3354	Aluminum Extruded Products	**331316**	Aluminum Extruded Product Manufacturing	
	3355	Aluminum Rolling and Drawing, Not Elsewhere Classified	**331319**	Other Aluminum Rolling and Drawing	
	3356	Rolling, Drawing, and Extruding of Nonferrous Metals, Except Copper and Aluminum	**331491**	Nonferrous Metal (Except Copper and Aluminum) Rolling, Drawing, and Extruding	
	3357	Drawing and Insulating of Nonferrous Wire (aluminum wire drawing)	**331319**	Other Aluminum Rolling and Drawing	
		(copper wire drawing)	**331422**	Copper Wire (except Mechanical) Drawing	
		(wire drawing except copper or aluminum)	**331491**	Nonferrous Metal (except Copper and Aluminum) Rolling, Drawing, and Extruding	
		(fiber optic cable-insulating only)	**335921**	Fiber Optic Cable Manufacturing	
		(communication and energy wire, except fiber optic-insulating only)	**335929**	Other Communication and Energy Wire Manufacturing	
F4	**3363**	Aluminum Die Castings	**331521**	Aluminum Die Casting Foundries	
	3364	Nonferrous Die Castings, Except Aluminum	**331522**	Nonferrous (Except Aluminum) Die Casting Foundries	
	3365	Aluminum Foundries	**331524**	Aluminum Foundries (Except Die-Casting)	
	3366	Copper Foundries	**331525**	Copper Foundries (Except Die-Casting)	
	3369	Nonferrous Foundries, Except Copper and Aluminum	**331528**	Other Nonferrous Foundries (Except Die-Casting)	
F5	**3398**	Metal Heat Treating	**332811**	Metal Heat Treating	
	3399	Primary Metal Products, Not Elsewhere Classified (iron ore recovery from open hearth slag)	**331111**	Iron and Steel Mills	
		(ferrous powder, paste, flakes, etc.)	**331221**	Rolled Steel Shape Manufacturing	
		(aluminum powder, paste, flakes, etc.)	**331314**	Secondary Smelting and Alloying of Aluminum	
		(copper powder, paste, flakes, etc.)	**331423**	Secondary Smelting, Refining, and Alloying of Copper	
		(nonferrous powder, paste, flakes, etc. except copper and aluminum)	**331492**	Secondary Smelting, Refining, and Alloying of Nonferrous Metal (except Copper and Aluminum)	
		(nonferrous nails, brads, staples, tacks, etc. made from purchased nonferrous wire)	**332618**	Other Fabricated Wire Product Manufacturing	

Sector G. Metal Mining (Ore Mining and Dressing)

Sub-sector	SIC Codes		NAICS Codes		Notes
G1	1021	Copper Ores	212234	Copper Ore and Nickel Ore Mining	
G2	1011	Iron Ores	212210	Iron Ore Mining	
	1021	Copper Ores	212234	Copper Ore and Nickel Ore Mining	
	1031	Lead and Zinc Ores	212231	Lead Ore and Zinc Ore Mining	
	1041	Gold Ores	212221	Gold Ore Mining	
	1044	Silver Ores	212222	Silver Ore Mining	
	1061	Ferroalloy Ores, Except Vanadium (nickel)	212234	Copper Ore and Nickel Ore Mining	
		(other ferroalloys except nickel)	212299	All Other Metal Ore Mining	
	1081	Metal Mining Services (except site preparation and related activities performed on a contract or fee basis and geophysical surveying and mapping)	213114	Support Activities for Metal Mining	
		(site preparation and related construction activities on a contract basis)	238910	Site Preparation Contractors	
	1094	Uranium-Radium-Vanadium Ores	212291	Uranium-Radium-Vanadium Ore Mining	
	1099	Miscellaneous Metal Ores, Not Elsewhere Classified	212299	All Other Metal Ore Mining	

Sector H. Coal Mines and Coal Mining-Related Facilities

Sub-sector	SIC Codes		NAICS Codes		Notes
H1	1221	Bituminous Coal and Lignite Surface Mining	212111	Bituminous Coal and Lignite Surface Mining	
	1222	Bituminous Coal Underground Mining	212112	Bituminous Coal Underground Mining	
	1231	Anthracite Mining	212113	Anthracite Mining	
	1241	Coal Mining Services (except site preparation and related construction activities on a contract basis)	213113	Support Activities for Coal Mining	
		(site preparation and related construction activities on a contract basis)	238910	Site Preparation Contractors	

Sector I. Oil and Gas Extraction

Sub-sector	SIC Codes		NAICS Codes		Notes
I1	1311	Crude Petroleum and Natural Gas	211111	Crude Petroleum and Natural Gas Extraction	
	1321	Natural Gas Liquids	211112	Natural Gas Liquid Extraction	
	1381	Drilling Oil and Gas Wells	213111	Drilling Oil and Gas Wells	
	1382	Oil and Gas Field Exploration Services	213112	Support Activities for Oil and Gas Operations	
	1389	Oil and Gas Field Services, Not Elsewhere Classified (except construction of field gathering lines, site preparation and related construction activities performed on a contract or fee basis)	213112	Support Activities for Oil and Gas Operations	
		(construction of field gathering lines on a contract or fee basis)	237120	Oil and Gas Pipeline and Related Structures Construction	
		(site preparation and related construction activities on a contract basis)	238910	Site Preparation Contractors	

Sector J. Mineral Mining and Dressing

Sub-sector	SIC Codes		NAICS Codes		Notes
J2	1411	Dimension Stone	212311	Dimension Stone Mining and Quarrying	
	1422	Crushed and Broken Limestone	212312	Crushed and Broken Limestone Mining and Quarrying	
	1423	Crushed and Broken Granite	212313	Crushed and Broken Granite Mining and Quarrying	
	1429	Crushed and Broken Stone, Not Elsewhere Classified	212319	Other Crushed and Broken Stone Mining and Quarrying	
J1	1442	Construction Sand and Gravel	212321	Construction Sand and Gravel Mining	
	1446	Industrial Sand	212322	Industrial Sand Mining	
J3	1455	Kaolin and Ball Clay	212324	Kaolin and Ball Clay Mining	
	1459	Clay, Ceramic, and Refractory Minerals, Not Elsewhere Classified	212325	Clay, Ceramic, and Refractory Minerals Mining	
	1474	Potash, Soda, and Borate Minerals	212391	Potash, Soda, and Borate Mineral Mining	
	1475	Phosphate Rock	212392	Phosphate Rock Mining	
	1479	Chemical and Fertilizer Mineral Mining, Not Elsewhere Classified	212393	Other Chemical and Fertilizer Mineral Mining	
J2	1481	Nonmetallic Minerals Services, Except Fuels			

		(except geophysical surveying and mapping and site preparation and related construction activities performed on a contract or fee basis)	**213115**	Support Activities for Nonmetallic Minerals (except Fuels)	
		(site preparation and related construction activities on a contract basis)	**238910**	Site Preparation Contractors	
	1499	Miscellaneous Nonmetallic Minerals, Except Fuels			
		(except bituminous limestone and bituminous sandstone)	**212399**	All Other Nonmetallic Mineral Mining	

Sector K. Hazardous Waste Treatment, Storage or Disposal Facilities

Sub-Sector	Activity Code	Narrative Description	Notes
K1	**HZ**	• Hazardous waste treatment • Hazardous waste storage • Hazardous waste disposal • Hazardous waste facilities operating under interim status • Hazardous waste facilities operating under a permit under Subtitle C of RCRA	HZ is the Activity Code (i.e., non-SIC / non-NAICS designation) for this Sector. It potentially applies to any facility regardless of SIC / NAICS Code, in addition to these specifically related to hazardous waste: • SIC 4953 Refuse Systems (hazardous waste treatment and disposal); • NAICS 562211 Hazardous Waste Treatment and Disposal; • NAICS 562112 Hazardous Waste Collection (hazardous waste transfer stations).

Sector L. Landfills and Land Application Sites

Sub-Sector	Activity Code	Narrative Description	Notes
L1	**LF**	• All Landfill, Land Application Sites and Open Dumps	LF is the Activity Code (i.e., non-SIC and non-NAICS designation) for this Sector. It may apply to any facility / SIC Code / NAICS Code, in addition to these specifically related to landfills and landfill application sites: • SIC 4953 Refuse Systems (solid waste landfills); • NAICS 562212 Solid Waste Landfill. Industrial waste is waste from any of the facilities covered by the MSGP (also described in 40 CFR 122.26(b)(14)).
L2	**LF**	All Landfill, Land Application Sites and Open Dumps, except Municipal Solid Waste Landfill (MSWLF) Areas Closed in Accordance with 40 CFR 258.	

Sector M. Automobile Salvage Yards

Sub-sector	SIC Codes		NAICS Codes		Notes
M1	**5015**	Motor Vehicle Parts, Used (merchant wholesalers except those selling via retail method)	**423140**	Motor Vehicle Parts (Used) Merchant Wholesalers	

Sector N. Scrap Recycling Facilities

Sub-sector	SIC Codes		NAICS Codes		Notes
N1	**5093**	Scrap and Waste Materials (merchant wholesalers except Source-Separated Recycling)	**423930**	Recyclable Material Merchant Wholesalers	
N2	**5093**	Scrap and Waste Materials (Source-Separated Recycling)	**423930**	Recyclable Material Merchant Wholesalers	

Sector O. Steam Electric Generating Facilities

Sub-Sector	Activity Code	Narrative Description	Notes
O1	**SE**	• steam electric power generation using coal, including coal handling areas • steam electric power generation using natural gas • steam electric power generation using oil • steam electric power generation using nuclear energy • steam electric power generation using any other fuel to produce a steam source • coal pile runoff (includes effluent limitations established by 40 CFR 423) • dual fuel co-generation (i.e., steam generation using fossil fuel to augment a heat-capture generation system)	SE is the Activity Code (i.e., non-SIC and non-NAICS designation) for this Sector. It may apply to any facility / SIC Code / NAICS Code, in addition to these specifically related to steam electric generation: • SIC 4911 Electric Services (fossil fuel power generation, nuclear electric power generation & other electric power generation) • NAICS 221112 Fossil Fuel Electric Power Generation • NAICS 221113 Nuclear Electric Power Generation

Sector P. Land Transportation

Sub-sector	SIC Codes		NAICS Codes		Notes
P1	**4011**	Railroads, Line-Haul Operating	**482111**	Line-Haul Railroads	
	4013	Railroad Switching and Terminal Establishments (short line railroads)	**482112**	Short Line Railroads	
		(except short line railroads)	**488210**	Support Activities for Rail Transportation	
	4111	Local and Suburban Transit (mixed mode)	**485111**	Mixed Mode Transit Systems	
		(commuter rail)	**485112**	Commuter Rail Systems	
		(bus and motor vehicle)	**485113**	Bus and Other Motor Vehicle Transit Systems	
		(except mixed mode, commuter rail, airport transportation service, and bus and motor vehicle)	**485119**	Other Urban Transit Systems	
		(airport transportation service)	**485999**	All Other Transit and Ground Passenger Transportation	
	4119	Local Passenger Transportation, Not Elsewhere Classified			

		(limousine rental with driver and automobile rental with driver)	**485320**	Limousine Service	
		(employee transportation)	**485410**	School and Employee Bus Transportation	
		(special needs transportation)	**485991**	Special Needs Transportation	
		(hearse rental with driver and carpool and vanpool operation)	**485999**	All Other Transit and Ground Passenger Transportation	
		(sightseeing buses and cable and cog railways, except scenic)	**487110**	Scenic and Sightseeing Transportation, Land	
		(land ambulance)	**621910**	Ambulance Services	
	4121	Taxicabs	**485310**	Taxi Service	
	4131	Intercity and Rural Bus Transportation	**485210**	Interurban and Rural Bus Transportation	
	4141	Local Bus Charter Service	**485510**	Charter Bus Industry	
	4142	Bus Charter Service, Except Local	**485510**	Charter Bus Industry	
	4151	School Buses	**485410**	School and Employee Bus Transportation	
	4173	Terminal and Service Facilities for Motor Vehicle Passenger Transportation	**488490**	Other Support Activities for Road Transportation	
	4212	Local Trucking Without Storage (general freight)	**484110**	General Freight Trucking, Local	
		(household goods moving)	**484210**	Used Household and Office Goods Moving	
		(specialized freight)	**484220**	Specialized Freight (except Used Goods) Trucking, Local	
		(solid waste collection without disposal)	**562111**	Solid Waste Collection	
		(hazardous waste collection without disposal)	**562112**	Hazardous Waste Collection	
		(other waste collection without disposal)	**562119**	Other Waste Collection	
	4213	Trucking, Except Local (general freight, truckload)	**484121**	General Freight Trucking, Long-Distance, Truckload	
		(general freight, less than truckload)	**484122**	General Freight Trucking, Long-Distance, Less Than Truckload	
		(household goods moving)	**484210**	Used Household and Office Goods Moving	
		(specialized freight)	**484230**	Specialized Freight (except Used Goods) Trucking, Long-Distance	
	4214	Local Trucking With Storage (general freight)	**484110**	General Freight Trucking, Local	
		(household goods moving)	**484210**	Used Household and Office Goods Moving	
		(specialized freight)	**484220**	Specialized Freight (except Used Goods) Trucking, Local	

	4215	Courier Services, Except by Air (hub and spoke intercity delivery)	**492110**	Couriers	
		(local delivery)	**492210**	Local Messengers and local Delivery	
	4226	Special Warehousing and Storage, Not Elsewhere Classified (warehousing in foreign trade zones)	**493110**	General Warehousing and Storage	
		(fur storage)	**493120**	Refrigerated Warehousing and Storage	
		(except fur storage and warehousing in foreign trade zones)	**493190**	Other Warehousing and Storage	
	4231	Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation	**488490**	Other Support Activities for Road Transportation	
	4311	United States Postal Service	**491110**	Postal Service	
	5171	Petroleum Bulk Stations and Terminals (except petroleum sold via retail method)	**424710**	Petroleum Bulk Stations and Terminals	
		(heating oil sold to final consumer)	**454311**	Heating Oil Dealers	
		(LP gas sold to final consumer)	**454312**	Liquefied Petroleum Gas (Bottled Gas) Dealers	

Sector Q. Water Transportation

Sub-sector	SIC Codes		NAICS Codes		Notes
Q1	**4412**	Deep Sea Foreign Transportation of Freight	**483111**	Deep Sea Freight Transportation	
	4424	Deep Sea Domestic Transportation of Freight	**483113**	Coastal and Great Lakes Freight Transportation	
	4432	Freight Transportation on the Great Lakes - St. Lawrence Seaway	**483113**	Coastal and Great Lakes Freight Transportation	
	4449	Water Transportation of Freight, Not Elsewhere Classified	**483211**	Inland Water Freight Transportation	
	4481	Deep Sea Transportation of Passengers, Except by Ferry (deep sea activities)	**483112**	Deep Sea Passenger Transportation	
		(coastal activities)	**483114**	Coastal and Great Lakes Passenger Transportation	
	4482	Ferries (coastal and Great Lakes)	**483114**	Coastal and Great Lakes Passenger Transportation	
		(inland)	**483212**	Inland Water Passenger Transportation	

	4489	Water Transportation of Passengers, Not Elsewhere Classified (water taxis)	**483212**	Inland Water Passenger Transportation	
		(airboats, excursion boats, and sightseeing boats)	**487210**	Scenic and Sightseeing Transportation, Water	
	4491	Marine Cargo Handling (dock and pier operations)	**488310**	Port and Harbor Operations	
		(all but dock and pier operations)	**488320**	Marine Cargo Handling	
	4492	Towing and Tugboat Services	**488330**	Navigational Services to Shipping	
	4493	Marinas	**713930**	Marinas	
	4499	Water Transportation Services, Not Elsewhere Classified (lighterage)	**483211**	Inland Water Freight Transportation	
		(lighthouse and canal operations)	**488310**	Port and Harbor Operations	
		(piloting vessels in and out of harbors and marine salvage)	**488330**	Navigational Services to Shipping	
		(all but lighthouse operations, piloting vessels in and out of harbors, boat and ship rental, marine salvage, lighterage, marine surveyor services, and canal operations)	**488390**	Other Support Activities for Water Transportation	
		(boat and ship rental, commercial)	**532411**	Commercial Air, Rail, and Water Transportation Equipment Rental and Leasing	

Sector R. Ship and Boat Building and Repair Yards

Sub-sector	SIC Codes		NAICS Codes		Notes
R1	**3731**	Ship Building and Repairing (except repairs in floating drydocks)	**336611**	Ship Building and Repairing	
		(repair services provided by floating drydocks)	**488390**	Other Support Activities for Water Transportation (includes ship scaling facilities)	
	3732	Boat Building and Repairing (boat building)	**336612**	Boat Building	
		(pleasure boat repair and maintenance services without retailing new boats)	**811490**	Other Personal and Household Goods Repair and Maintenance	
		(ship scaling)	**488390**	Other Support Activities for Water Transportation (drydocks, floating [i.e., routine repair and maintenance of ships]; other support activities for water transportation; ship dismantling at floating drydock; ship scaling services not done at a shipyard)	
		(motorboat [i.e., inboard and outboard] repair and maintenance	**811490**	Other Personal and Household Goods Repair and Maintenance	

		services; outboard motor repair shops)			

Sector S. Air Transportation Facilities

Sub-sector	SIC Codes		NAICS Codes		Notes
S1	**4512**	Air Transportation, Scheduled			
		(passenger)	**481111**	Scheduled Passenger Air Transportation	
		(freight)	**481112**	Scheduled Freight Air Transportation	
	4513	Air Courier Services	**492110**	Couriers	
	4522	Air Transportation, Nonscheduled			
		(passenger)	**481211**	Nonscheduled Chartered Passenger Air Transportation	
		(freight)	**481212**	Nonscheduled Chartered Freight Air Transportation	
		(using general purpose aircraft for a variety of passenger, freight, courier, and other uses)	**481219**	Other Nonscheduled Air Transportation	
		(sightseeing planes)	**487990**	Scenic and Sightseeing Transportation, Other	
		(air ambulance)	**621910**	Ambulance Services	
	4581	Airports, Flying Fields, and Airport Terminal Services (air freight handling at airports, hangar operations, airport terminal services, aircraft storage, airports, and flying fields)	**488119**	Other Airport Operations	
		(aircraft servicing and repairing)	**488190**	Other Support Activities for Air Transportation	

Sector T. Treatment Works

Sub-sector	Activity Code	Narrative Description	Notes
T1	TW	• treatment works with a design flow of 1.0 MGD or more treating domestic sewage or any other sewage sludge; • wastewater treatment devices or system used by the treatment works for the storage, treatment, recycling and reclamation of municipal or domestic sewage; • land located within the confines of the treatment works that is dedicated to the disposal of sewage sludge; • treatment works required to have an approved pretreatment program under 40 CFR Part 403	TW is the Activity Code (i.e., non-SIC and non-NAICS designation) for this Sector. It may apply to any facility / SIC Code / NAICS Code, in addition to these specifically related to treatment works: • SIC 4952 Sewerage Systems • NAICS 221320 Sewage Treatment Facilities

Sector U. Food and Kindred Products

Sub-sector	SIC Codes		NAICS Codes		Notes
U3	2011	Meat Packing Plants	311611	Animal (except Poultry) Slaughtering	
	2013	Sausages and Other Prepared Meat Products (except lard made from purchased materials)	311612	Meat Processed from Carcasses	
		(lard made from purchased materials)	311613	Rendering and Meat Byproduct Processing	
	2015	Poultry Slaughtering and Processing (poultry slaughtering and processing)	311615	Poultry Processing	
		(egg processing)	311999	All Other Miscellaneous Food Manufacturing	
	2021	Creamery Butter	311512	Creamery Butter Manufacturing	
	2022	Natural, Processed, and Imitation Cheese	311513	Cheese Manufacturing	
	2023	Dry, Condensed and Evaporated Dairy Products (liquid non-dairy creamer)	311511	Fluid Milk Manufacturing	
		(except liquid non-dairy creamer)	311514	Dry, Condensed, and Evaporated Dairy Product Manufacturing	
	2024	Ice Cream and Frozen Deserts	311520	Ice Cream and Frozen Desert Manufacturing	
	2026	Fluid Milk (except ultra-high temperature)	311511	Fluid Milk Manufacturing	
		(ultra-high temperature)	311514	Dry, Condensed, and Evaporated Dairy Product Manufacturing	
	2032	Canned Specialties (except canned puddings)	311422	Specialty Canning	
		(canned puddings)	311999	All Other Miscellaneous Food Manufacturing	
	2033	Canned Fruits, Vegetables, Preserves, Jams, and Jellies	311421	Fruit and Vegetable Canning	

	2034	Dried and Dehydrated Fruits, Vegetables and Soup Mixes (vegetable flour)	**311211**	Flour Milling	
		(except vegetable flour and soup mixes made from purchased dried and dehydrated ingredients)	**311423**	Dried and Dehydrated Food Manufacturing	
		(soup mixes made from purchased dehydrated ingredients)	**311999**	All Other Miscellaneous Food Manufacturing	
	2035	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings (pickled fruits and vegetables)	**311421**	Fruit and Vegetable Canning	
		(sauces and salad dressings)	**311941**	Mayonnaise, Dressing, and Other Prepared Sauce Manufacturing	
	2037	Frozen Fruits, Fruit Juices, and Vegetables	**311411**	Frozen Fruit, Juice, and Vegetable Manufacturing	
	2038	Frozen Specialties, Not Elsewhere Classified	**311412**	Frozen Specialty Food Manufacturing	
U1	**2041**	Flour and Other Grain Mill Products	**311211**	Flour Milling	
	2043	Cereal Breakfast Foods (cereal breakfast foods and related preparations except grain based coffee substitutes)	**311230**	Breakfast Cereal Manufacturing	
		(grain based coffee substitutes)	**311920**	Coffee and Tea Manufacturing	
	2044	Rice Milling	**311212**	Rice Milling	
	2045	Prepared Flour Mixes and Doughs	**311822**	Flour Mixes and Dough Manufacturing from Purchased Flour	
	2046	Wet Corn Milling (except refining purchased corn oil)	**311221**	Wet Corn Milling	
		(refining purchased corn oil)	**311225**	Fats and Oils Refining and Blending	
	2047	Dog and Cat Food	**311111**	Dog and Cat Food Manufacturing	
	2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats (except slaughtering animals for pet food)	**311119**	Other Animal Food Manufacturing	
		(slaughtering animals for pet food)	**311611**	Animal (except Poultry) Slaughtering	
U3	**2051**	Bread and Other Bakery Products, Except Cookies and Crackers	**311812**	Commercial Bakeries	
	2052	Cookies and Crackers (unleavened bread and soft pretzels)	**311812**	Commercial Bakeries	
		(except unleavened bread and pretzels)	**311821**	Cookie and Cracker Manufacturing	

		(hard pretzels and snack pretzels, except soft)	**311919**	Other Snack Food Manufacturing (pretzels, except soft)	
	2053	Frozen Bakery Products, Except Bread	**311813**	Frozen Cakes, Pies, and Other Pastries Manufacturing	
	2061	Cane Sugar, Except Refining	**311311**	Sugarcane Mills	
	2062	Cane Sugar Refining	**311312**	Cane Sugar Refining	
	2063	Beet Sugar	**311313**	Beet Sugar Manufacturing	
	2064	Candy and Other Confectionery Products (chocolate confectionery)	**311330**	Confectionery Manufacturing from Purchased Chocolate	
		(nonchocolate confectionery)	**311340**	Nonchocolate Confectionery Manufacturing	
	2066	Chocolate and Cocoa Products (except chocolate products, made from purchased chocolate)	**311320**	Chocolate and Confectionery Manufacturing from Cacao Beans	
		(chocolate products made from purchased chocolate)	**311330**	Confectionery Manufacturing from Purchased Chocolate	
	2067	Chewing Gum	**311340**	Nonchocolate Confectionery Manufacturing	
	2068	Salted and Roasted Nuts and Seeds	**311911**	Roasted Nuts and Peanut Butter Manufacturing	
U2	**2074**	Cottonseed Oil Mills (cottonseed processing)	**311223**	Other Oilseed Processing	
		(processing purchased cottonseed oil)	**311225**	Fats and Oils Refining and Blending	
	2075	Soybean Oil Mills (soybean processing, except edible soybean oil)	**311222**	Soybean Processing	
		(processing purchased soybean oil)	**311225**	Fats and Oils Refining and Blending	
	2076	Vegetable Oil Mills, Except Corn, Cottonseed, and Soybean (oilseed processing)	**311223**	Other Oilseed Processing	
		(processing purchased vegetable and oilseed oils)	**311225**	Fats and Oils Refining and Blending	
	2077	Animal and Marine Fats and Oils (animal fats and oils)	**311613**	Rendering and Meat Byproduct Processing	
		(canned marine fats and oils)	**311711**	Seafood Canning	
		(fresh and frozen marine fats and oils)	**311712**	Fresh and Frozen Seafood Processing	
	2079	Shortening, Table Oils, Margarine, and Other Edible Fats and Oils, Not Elsewhere Classified (processing soybean oil into edible cooking oils from soybeans crushed in the same establishment)	**311222**	Soybean Processing	

		(processing vegetable oils, except soybean, into edible cooking oils from oilseeds and vegetables crushed in the same establishment)	**311223**	Other Oilseed Processing	
		(except processing vegetable and soybean oils into edible oils from oilseeds and vegetables crushed in the same establishment)	**311225**	Fats and Oils Refining and Blending	
U3	**2082**	Malt Beverages (malt extract)	**311942**	Spice and Extract Manufacturing	
		(except malt extract)	**312120**	Breweries	
	2083	Malt	**311213**	Malt Manufacturing	
	2084	Wines, Brandy and Brandy Spirits	**312130**	Wineries	
	2085	Distilled and Blended Liquors (apple jack)	**312130**	Wineries	
		(except apple jack)	**312140**	Distilleries	
	2086	Bottled and Canned Soft Drinks and Carbonated Water (except bottled water)	**312111**	Soft Drink Manufacturing	
		(bottled water)	**312112**	Bottled Water Manufacturing	
	2087	Flavoring Extracts and Flavoring Syrups, Not Elsewhere Classified (coffee flavoring and syrups)	**311920**	Coffee and Tea Manufacturing	
		(flavoring syrups and concentrates except coffee)	**311930**	Flavoring Syrup and Concentrate Manufacturing	
		(flavoring extracts and natural food colorings)	**311942**	Spice and Extract Manufacturing	
		(powered drink mix)	**311999**	All Other Miscellaneous Food Manufacturing	
	2091	Canned and Cured Fish and Seafoods	**311711**	Seafood Canning	
	2092	Prepared Fresh or Frozen Fish and Seafoods	**311712**	Fresh and Frozen Seafood Processing	
	2095	Roasted Coffee	**311920**	Coffee and Tea Manufacturing	
	2096	Potato Chips, Corn Chips, and Similar Snacks	**311919**	Other Snack Food Manufacturing	
	2097	Maufactured Ice	**312113**	Ice manufacturing	
	2098	Macaroni, Spaghetti, Vermicelli, and Noodles	**311823**	Dry Pasta Manufacturing	
	2099	Food Preparations, Not Elsewhere Classified (rice, uncooked and packaged with other ingredients made in rice mills)	**311212**	Rice Milling	
		(marshmallow creme)	**311340**	Nonchocolate Confectionery Manufacturing	

		(bouillon and potatoes dried and packaged with other ingredients produced in dehydrating plants)	**311423**	Dried and Dehydrated Food Manufacturing	
		(dry pasta packaged with other ingredients made in dry pasta plants)	**311823**	Dry Pasta Manufacturing	
		(tortillas)	**311830**	Tortilla Manufacturing	
		(peanut butter)	**311911**	Roasted Nuts and Peanut Butter Manufacturing	
		(tea)	**311920**	Coffee and Tea Manufacturing	
		(vinegar, prepared dip)	**311941**	Mayonnaise, Dressing, and Other Prepared Sauce Manufacturing	
		(spices, dry dip mix, dry salad dressing mix, and seasoning mix)	**311942**	Spice and Extract Manufacturing	
		(perishable prepared food)	**311991**	Perishable Prepared Food Manufacturing	
		(except bouillon, marshmallow creme, spices, peanut butter, perishable prepared foods, tortillas, tea and tea extracts, dry dip mix, prepared dips, dry salad dressing mix, seasoning mix, dried potatoes, pasta, and rice mixed with other ingredients in mills or dehydrating plants, reducing maple sap to maple syrup, wool grease, and vinegar)	**311999**	All Other Miscellaneous Food Manufacturing	
	2111	Cigarettes	**312221**	Cigarette Manufacturing	
	2121	Cigars	**312229**	Other Tobacco Product Manufacturing	
	2131	Chewing and Smoking Tobacco and Snuff	**312229**	Other Tobacco Product Manufacturing	
	2141	Tobacco Stemming and Redrying (stemming and redrying tobacco)	**312210**	Tobacco Stemming and Redrying	
		(reconstituted tobacco)	**312229**	Other Tobacco Product Manufacturing	

Sector V. Textile Mills, Apparel, and Other Fabric Product Manufacturing

Sub-sector	SIC Codes		NAICS Codes		Notes
V1	**2211**	Broadwoven Fabric Mills, Cotton	**313210**	Broadwoven Fabric Mills	
	2221	Broadwoven Fabric Mills, Manmade Fiber and Silk	**313210**	Broadwoven Fabric Mills	
	2231	Broadwoven Fabric Mills, Wool (Including Dyeing and Finishing) (except finishing wool fabric without weaving wool fabric)	**313210**	Broadwoven Fabric Mills 2231	
		(wool broadwoven fabric finishing without weaving fabric)	**313311**	Broadwoven Fabric Finishing Mills	

		(wool fabric, except broadwoven, finishing without weaving fabric)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
	2241	Narrow Fabric and Other Smallwares Mills: Cotton, Wool, Silk and Manmade Fiber	**313221**	Narrow Fabric Mills	
	2251	Women's Full-Length and Knee-Length Hosiery, Except Socks (dyeing and finishing sheer hosiery without knitting sheer hosiery)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
		(except dyeing and finishing sheer hosiery without knitting sheer hosiery)	**315111**	Sheer Hosiery Mills	
	2252	Hosiery, Not Elsewhere Classified (dyeing and finishing hosiery , except sheer, without knitting hosiery)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
		(girls' full length and knee length sheer hosiery)	**315111**	Sheer Hosiery Mills	
		(except girls' full-length and knee-length sheer hosiery and dyeing and finishing hosiery without knitting hosiery)	**315119**	Other Hosiery and Sock Mills	
	2253	Knit Outerwear Mills (dyeing and finishing knit outerwear without knitting outerwear)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
		(except bath and lounging robes and dying and finish without knitting garments)	**315191**	Outerwear Knitting Mills	
		(knitting bath or lounging robes)	**315192**	Underwear and Nightwear Knitting Mills	
	2254	Knit Underwear and Nightwear Mills (dyeing and finishing underwear and nightwear without knitting garments)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
		(except dyeing and finishing underwear and nightwear without knitting garments)	**315192**	Underwear and Nightwear Knitting Mills	
	2257	Weft Knit Fabric Mills (except finishing without knitting weft fabric)	**313241**	Weft Knit Fabric Mills	
		(finishing weft fabric without knitting weft fabric)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
	2258	Weft Knit Fabric Mills (except finishing without knitting weft fabric)	**313241**	Weft Knit Fabric Mills	
		(finishing weft fabric without knitting weft fabric)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	

	2259	Knitting Mills, Not Elsewhere Classified (knitting weft fabric and fabricating textile products, such as bedspreads, curtains, or towels)	**313241**	Weft Knit Fabric Mills	
		(knitting lace or warp fabric and fabricating textile products, such as bedspreads, curtains, or towels)	**313249**	Other Knit Fabric and Lace Mills	
		(dyeing and finishing knit gloves and mittens without knitting gloves or mittens)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
		(knitting gloves and mittens)	**315191**	Outerwear Knitting Mills	
		(knitting girdles and allied foundation garments)	**315192**	Underwear and Nightwear Knitting Mills	
	2261	Finishers of Broadwoven Fabrics of Cotton	**313311**	Broadwoven Fabric Finishing Mills	
	2262	Finishers of Broadwoven Fabrics of Manmade Fibers and Silk	**313311**	Broadwoven Fabric Finishing Mills	
	2269	Finishers of Textiles, Not Elsewhere Classified (linen fabric finishing)	**313311**	Broadwoven Fabric Finishing Mills	
		(except linen fabric finishing)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
	2273	Carpets and Rugs	**314110**	Carpet and Rug Mills	
	2281	Yarn Spinning Mills	**313111**	Yarn Spinning Mills	
	2282	Yarn Texturizing, Throwing, Twisting and Spinning Mills	**313112**	Yarn Texturizing, Throwing, Twisting Mills	
	2284	Thread Mills (except finishing thread without manufacturing thread)	**313113**	Thread Mills	
		(finishing thread without manufacturing thread)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
	2295	Coated Fabrics, Not Rubberized	**313320**	Fabric Coating Mills	
	2296	Tire Cord and Fabrics	**314992**	Tire Cord and Tire fabric Mills	
	2297	Nonwoven Fabrics	**313230**	Nonwoven Fabric Mills	
	2298	Cordage and Twine (hemp rope made in spinning mills)	**313111**	Yarn Spinning Mills	
		(except hemp rope made in spinning mills)	**314991**	Rope, Cordage, and Twine Mills	
	2299	Textile Goods, Not Elsewhere Classified			

		(hemp bags made in spinning mills, & spinning yarn of flax, hemp, jute, and ramie)	**313111**	Yarn Spinning Mills	
		(manufacturing thread of hemp, linen, and ramie)	**313113**	Thread Mills	
		(broadwoven fabrics of jute, linen, hemp, and ramie and hand woven fabrics)	**313210**	Broadwoven Fabric Mills	
		(narrow woven fabric of jute, linen, hemp, and ramie)	**313221**	Narrow Fabric Mills	
		(nonwoven felt)	**313230**	Nonwoven Fabric Mills	
		(finishing hard fiber thread and yarn without manufacturing thread or yarn)	**313312**	Textile and Fabric Finishing (except Broadwoven Fabric) Mills	
		(manufacturing other textile products)	**314999**	All Other Miscellaneous Textile Product Mills	
	2311	Men's and Boys' Suits, Coats, and Overcoats (contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except contractors)	**315222**	Men's and Boys' Cut and Sew Suit, Coat and Overcoat Manufacturing	
	2321	Men's and Boys' Shirts, Except Work Shirts (contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except contractors)	**315223**	Men's and Boys' Cut and Sew Shirt (except Work Shirt) Manufacturing	
	2322	Men's and Boys' Underwear and Nightwear (contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except contractors)	**315221**	Men's and Boys' Cut and Sew Underwear and Nightwear Manufacturing	
	2323	Men's and Boys' Neckwear (contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except contractors)	**315993**	Men's and Boys' Neckwear Manufacturing	
	2325	Men's and Boys' Separate Trousers and Slacks (contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except contractors)	**315224**	Men's and Boys' Cut and Sew Trouser, Slack and Jean Manufacturing	

	2326	Men's and Boys' Work Clothing			
		(contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except contractors)	**315225**	Men's and Boys' Cut and Sew Work Clothing Manufacturing	
	2329	Men's and Boys' Clothing, Not Elsewhere Classified			
		(contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(except team athletic uniforms and contractors)	**315228**	Men's and Boys' Cut and Sew Other Outerwear Manufacturing	
		(team athletic uniforms except contractors)	**315299**	All Other Cut and Sew Apparel Manufacturing	
	2331	Women's, Misses', and Juniors' Blouses and Shirts			
		(contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315232**	Women's and Girls' Cut and Sew Blouse and Shirt Manufacturing	
	2335	Women's, Misses', and Juniors' Dresses			
		(contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315233**	Women's and Girls' Cut and Sew Dress Manufacturing	
	2337	Women's, Misses', and Juniors' Suits, Skirts, and Coats			
		(contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315234**	Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing	
	2339	Women's, Misses', and Juniors' Outerwear, Not Elsewhere Classified			
		(contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except team athletic uniforms, scarves, and contractors)	**315239**	Women's and Girls' Cut and Sew Other Outerwear Manufacturing	
		(team athletic uniforms except contractors)	**315299**	All Other Cut and Sew Apparel Manufacturing	
		(scarves except contractors)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	

	2341	Women's, Misses', Children's, and Infants' Underwear and Nightwear			
		(boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(boys' except contractors)	**315221**	Men's and Boys' Cut and Sew Underwear and Nightwear Manufacturing	
		(women and girls' except contractors)	**315231**	Women's and Girls' Cut and Sew Lingerie, Loungewear, and Nightwear Manufacturing	
		(infants' except contractors)	**315291**	Infants' Cut and Sew Apparel Manufacturing	
	2342	Brassieres, Girdles, and Allied Garments			
		(contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315231**	Women's and Girls' Cut and Sew Lingerie, Loungewear, and Nightwear Manufacturing	
	2353	Hats, Caps, and Millinery			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315991**	Hat, Cap, and Millinery Manufacturing	
	2361	Girls', Children's, and Infants' Dresses, Blouses, and Shirts			
		(boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(girls' and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(boys' shirts except contractors)	**315223**	Men's and Boys' Cut and Sew Shirt (except Work Shirt) Manufacturing	
		(girls' blouses and shirts except contractors)	**315232**	Women's and Girls' Cut and Sew Blouse and Shirt Manufacturing	
		(girls' dresses except contractors)	**315233**	Women's and Girls' Cut and Sew Dress Manufacturing	
		(infants' except contractors)	**315291**	Infants' Cut and Sew Apparel Manufacturing	
	2369	Girls', Children's, and Infants' Outerwear, Not Elsewhere Classified			
		(boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(girls' and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(boys' robes except contractors)	**315221**	Men's and Boys' Cut and Sew Underwear and Nightwear Manufacturing	

		(boys' suits and coats except contractors)	**315222**	Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing	
		(boys' trousers, slacks, and jeans except contractors)	**315224**	Men's and Boys' Cut and Sew Trouser, Slack and Jean Manufacturing	
		(boys' other outerwear except contractors)	**315228**	Men's and Boys' Cut and Sew Other Outerwear Manufacturing	
		(girls' robes except contractors)	**315231**	Women's and Girls' Cut and Sew Lingerie, Loungewear, and Nightwear Manufacturing	
		(girls' suits, coats, jackets, and skirts except contractors)	**315234**	Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing	
		(girls' other outerwear except contractors)	**315239**	Women's and Girls' Cut and Sew Other Outerwear Manufacturing	
		(infants' except contractors)	**315291**	Infants' Cut and Sew Apparel Manufacturing	
	2371	Fur Goods			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315292**	Fur and Leather Apparel Manufacturing	
	2381	Dress and Work Gloves, Except Knit and All-Leather			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315992**	Glove and Mitten Manufacturing	
	2384	Robes and Dressing Gowns			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(men's except contractors)	**315221**	Men's and Boys' Cut and Sew Underwear and Nightwear Manufacturing	
		(women's except contractors)	**315231**	Women's and Girls' Cut and Sew Lingerie, Loungewear, and Nightwear Manufacturing	
	2385	Waterproof Outerwear			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(men's and boys' water resistant or water repellent tailored overcoats, except made from rubberized fabric, plastics, etc. and contractors)	**315222**	Men's and Boys' Cut and Sew Suit, Coat, and Overcoat Manufacturing	

		(men's and boys' water resistant or water repellent nontailored outerwear, except made from rubberized fabric, plastics, etc. and contractors)	**315228**	Men's and Boys' Cut and Sew Other Outerwear Manufacturing	
		(women's and girls' water resistant or water repellent tailored coats, except made from rubberized fabric, plastics, etc. and contractors)	**315234**	Women's and Girls' Cut and Sew Suit, Coat, Tailored Jacket, and Skirt Manufacturing"	
		(other women's and girls' water resistant or water repellent nontailored outerwear, except made from rubberized fabric, plastics, etc. and contractors)	**315239**	Women's and Girls' Cut and Sew Other Outerwear Manufacturing	
		(infants' waterproof outerwear made from rubberized fabric, plastics, etc. except contractors)	**315291**	Infants' Cut and Sew Apparel Manufacturing	
		(men's, boys', women's, and girls' waterproof outerwear made from rubberized fabric, plastics, etc. except contractors)	**315299**	All Other Cut and Sew Apparel Manufacturing	
		(accessories, such as aprons, bibs, and other miscellaneous waterproof items, made from rubberized fabric, plastics, etc. except contractors)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	
	2386	Leather and Sheep-Lined Clothing			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315292**	Fur and Leather Apparel Manufacturing	
	2387	Apparel Belts			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	
	2389	Apparel and Accessories, Not Elsewhere Classified			
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	

		(garters and garter belts except contractors)	**315231**	Women's and Girls' Cut and Sew Lingerie, Loungewear, and Nightwear Manufacturing	
		(apparel, such as academic gowns, clerical outerwear, and band uniforms, except contractors)	**315299**	All Other Cut and Sew Apparel Manufacturing	
		(accessories such as, handkerchiefs, arm bands, cummerbunds, suspenders, etc., except contractors)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	
	2391	Curtains and Draperies	**314121**	Curtain and Drapery Mills	
	2392	Housefurnishings, Except Curtains and Draperies (except mops, dust rags, and bags)	**314129**	Other Household Textile Product Mills	
		(blanket, laundry, and wardrobe bags)	**314911**	Textile Bag Mills	
		(dust rags)	**314999**	All Other Miscellaneous Textile Product Mills	
		(floor and dust mops)	**339994**	Broom, Brush, and Mop Manufacturing	
	2393	Textile Bags	**314911**	Textile Bag Mills	
	2394	Canvas and Related Products	**314912**	Canvas and Related Product Mills	
	2395	Pleating, Decorative and Novelty Stitching, and Tucking for the Trade (except apparel contractors)	**314999**	All Other Miscellaneous Textile Product Mills	
		(men's and boy's apparel contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' apparel contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
	2396	Automotive Trimmings, Apparel Findings, and Related Products (textile products except automotive and apparel trimmings and findings, printing or embossing on apparel, and contractors)	**314999**	All Other Miscellaneous Textile Product Mills	
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(apparel findings and trimmings, except contractors)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	
		(printing and embossing on fabric articles)	**323113**	Commercial Screen Printing	
		(textile motor vehicle trimming except contractors)	**336360**	Motor Vehicle Seating and Interior Trim Manufacturing	
	2397	Schiffli Machine Embroideries	**313222**	Schiffli Machine Embroidery	

	2399	Fabricated Textile Products, Not Elsewhere Classified (except apparel and accessories, automotive seat belts, seat and tire covers, and contractors)	**314999**	All Other Miscellaneous Textile Product Mills	
		(men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(apparel and apparel accessories, except contractors)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	
		(seat belts, and seat and tire covers)	**336360**	Motor Vehicle Seating and Interior Trim Manufacturing	
	3131	Boot and Shoe Cut Stock and Findings (except wood heels and metal buckles)	**316999**	All Other Leather Good Manufacturing	
		(heels, boot and shoe, finished wood, manufacturing)	**321999**	All Other Miscellaneous Wood Product Manufacturing	A facility with the primary activity of NAICS 321999 "heels, boot and shoe, finished wood, manufacturing" can be regulated under Sector A or Sector V. Sector A requires additional technology-based effluent limits comprising good housekeeping; additional SWPPP requirements; additional inspection requirements; and benchmark monitoring for COD and TSS. Sector V requires additional technology-based effluent limits comprised of good housekeeping measures and employee training; additional SWPPP requirements; and additional inspection requirements. Regulatory burden would likely be greater under Sector A.
		(metal buckles)	**339993**	Fastener, Button, Needle, and Pin Manufacturing	Any facility whose primary activity is manufacturing metal buckles (SIC 3131 / NAICS 339993) should be regulated under Sector Y, but may continue to be regulated under Sector V, or alternatively, under Sector AD. Sector Y does not apply additional sector-specific requirements to metal

					buckle manufacturers. Sector V applies additional technology-based limitations comprised of good housekeeping measures for material storage areas and employee training. Under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would likely be greater under Sector V.
	3142	House Slippers	**316212**	House Slipper Manufacturing	
	3143	Men's Footwear, Except Athletic	**316213**	Men's Footwear (except Athletic) Manufacturing	
	3144	Women's Footwear, Except Athletic	**316214**	Women's Footwear (except Athletic) Manufacturing	
	3149	Footwear, Except Rubber, Not Elsewhere Classified	**316219**	Other Footwear Manufacturing	
	3151	Leather Gloves and Mittens (men's and boys' contractors)	**315211**	Men's and Boys' Cut and Sew Apparel Contractors	
		(women's, girls', and infants' contractors)	**315212**	Women's, Girls', and Infants' Cut and Sew Apparel Contractors	
		(except contractors)	**315992**	Glove and Mitten Manufacturing	
	3161	Luggage	**316991**	Luggage Manufacturing	
	3171	Women's Handbags and Purses	**316992**	Women's Handbag and Purse Manufacturing	
	3172	Personal Leather Goods, Except Women's Handbags and Purses (except nonprecious metal personal goods, such as card cases, cigar cases, and comb cases)	**316993**	Personal Leather Good (except Women's Handbag and Purse) Manufacturing	
		(nonprecious metal personal goods, such as card cases, cigar cases, and comb cases)	**339914**	Costume Jewelry and Novelty Manufacturing	Any facility whose primary activity is manufacturing nonprecious metal personal goods, such as card cases, cigar cases, and comb cases (SIC 3172 / NAICS 339914) should be regulated under Sector Y, but may continue to be regulated under Sector V, or alternatively, under Sector AD. Sector Y does not apply additional sector-specific requirements to metal buckle manufacturers. Sector V applies additional technology-based limitations comprised of good

					housekeeping measures for material storage areas and employee training. Under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would likely be greater under Sector V.
	3199	Leather Goods, Not Elsewhere Classified	**316999**	All Other Leather Good Manufacturing	

Sector W. Furniture and Fixtures

Sub-sector	SIC Codes		NAICS Codes		Notes
W1	**2434**	Wood Kitchen Cabinets	**337110**	Wood Kitchen Cabinet and Countertop Manufacturing	
	2511	Wood Household Furniture, Except Upholstered (except wood box spring frames)	**337122**	Nonupholstered Wood Household Furniture Manufacturing	
		(wood box spring frames (parts))	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
	2512	Wood Household Furniture, Upholstered	**337121**	Upholstered Household Furniture Manufacturing	
	2514	Metal Household Furniture (upholstered)	**337121**	Upholstered Household Furniture Manufacturing	
		(except upholstered metal furniture and metal box spring frames)	**337124**	Metal Household Furniture Manufacturing	
		(metal box spring frames)	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
	2515	Mattresses, Foundations, and Convertible Beds (convertible beds)	**337121**	Upholstered Household Furniture Manufacturing	
		(mattresses and foundations)	**337910**	Mattress Manufacturing	
	2517	Wood, Television, Radio, Phonograph, and Sewing Machine Cabinets	**337129**	Wood, Television, Radio, Phonograph, and Sewing Machine Cabinet Manufacturing	
	2519	Household Furniture, Not Elsewhere Classified	**337125**	Household Furniture (except Wood and Metal) Manufacturing	
	2521	Wood Office Furniture	**337211**	Wood Office Furniture Manufacturing	
	2522	Office Furniture, Except Wood	**337214**	Office Furniture (Except Wood) Manufacturing	

	2531	Public Building and Related Furniture (seats for motor vehicles)	**336360**	Motor Vehicle Seating and Interior Trim Manufacturing	
		(except motor vehicle seats and blackboards)	**337127**	Institutional Furniture Manufacturing	
		(blackboards)	**339942**	Lead Pencil and Art Good Manufacturing	
	2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers (counter tops)	**337110**	Wood Kitchen Cabinet and Countertop Manufacturing	
		(wood lunchroom tables and chairs)	**337127**	Institutional Furniture Manufacturing	
		(custom architectural millwork)	**337212**	Custom Architectural Woodwork and Millwork Manufacturing	
		(except custom architectural millwork, counter tops, and lunchroom tables and chairs)	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
	2542	Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood (lunchroom tables and chairs)	**337127**	Institutional Furniture Manufacturing	
		(except lunchroom tables and chairs)	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
	2591	Drapery Hardware and Window Blinds and Shades	**337920**	Blind and Shade Manufacturing	
	2599	Furniture and Fixtures, Not Elsewhere Classified (except hospital beds)	**337127**	Institutional Furniture Manufacturing	
		(hospital beds)	**339111**	Laboratory Apparatus and Furniture Manufacturing	

Sector X. Printing and Publishing

Sub-sector	SIC Codes		NAICS Codes		Notes
X1	**2711**	Newspapers: Publishing, or Publishing and Printing (except Internet newspaper publishing)	**511110**	Newspaper Publishers	
	2721	Periodicals: Publishing, or Publishing and Printing (except Internet periodical publishing)	**511120**	Periodical Publishers	
	2731	Books: Publishing, or Publishing and Printing (except Internet book publishing) (except music books)	**511130**	Book Publishers	
		(music books)	**512230**	Music Publishers	

	2732	Book Printing	**323117**	Book Printing	
	2741	Miscellaneous Publishing (except Internet publishers) (shopping news and advertising periodical publishing or publishing and printing except Internet)	**511120**	Periodical Publishers	
		(technical manuals and books publishing or publishing and printing, except Internet)	**511130**	Book Publishers	
		(directory publishers, except Internet publishers)	**511140**	Directory and Mailing List Publishers	
		(except database, advertising periodicals, shopping news, technical manuals and books, and sheet music publishing or publishing and printing)	**511199**	All Other Publishers	
		(sheet music publishing or publishing and printing)	**512230**	Music Publishers	
	2752	Commercial Printing, Lithographic (except quick printing)	**323110**	Commercial Lithographic Printing	
		(quick printing)	**323114**	Quick Printing	
	2754	Commercial Printing, Gravure	**323111**	Commercial Gravure Printing	
	2759	Commercial Printing, NEC (flexographic printing)	**323112**	Commercial Flexographic Printing	
		(screen printing)	**323113**	Commercial Screen Printing	
		(digital printing, except quick printing)	**323115**	Digital Printing	
		(other commercial printing except flexographic, screen, digital, and quick printing)	**323119**	Other Commercial Printing	
	2771	Greeting Cards (except Internet greeting card publishers) (lithographic printing of greeting cards)	**323110**	Commercial Lithographic Printing	
		(gravure printing of greeting cards)	**323111**	Commercial Gravure Printing	
		(flexographic printing of greeting cards)	**323112**	Commercial Flexographic Printing	
		(screen printing of greeting cards)	**323113**	Commercial Screen Printing	
		(other printing of greeting cards)	**323119**	Other Commercial Printing	
		(publishing greeting cards)	**511191**	Greeting Card Publishers	
	2782	Blankbooks, Looseleaf Binders and Devices (checkbooks)	**323116**	Manifold Business Form Printing	
		(except checkbooks)	**323118**	Blankbook, Loose-leaf Binder, and Device Manufacturing	

	2789	Bookbinding and Related Work	**323121**	Tradebinding and Related Work	
	2791	Typesetting	**323122**	Prepress Services	
	2796	Platemaking and Related Services	**323122**	Prepress Services	

Sector Y. Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries

Sub-sector	SIC Codes		NAICS Codes		Notes
Y1	**3011**	Tires and Inner Tubes	**326211**	Tire Manufacturing (except Retreading)	
	3021	Rubber and Plastics Footwear	**316211**	Rubber and Plastics Footwear Manufacturing	
	3052	Rubber and Plastics Hose and Belting	**326220**	Rubber and Plastics Hoses and Belting Manufacturing	
	3053	Gaskets, Packing, and Sealing Devices	**339991**	Gaskets, Packing, and Sealing Device Manufacturing	
	3061	Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods	**326291**	Rubber Product Manufacturing for Mechanical Use	
	3069	Fabricated Rubber Products, Not Elsewhere Classified (rubberizing fabric or purchased textile products)	**313320**	Fabric Coating Mills	
		(bags made from rubberized fabric)	**314911**	Textile Bag Mills	
		(rubber cut and sew outerwear)	**315299**	All Other Cut and Sew Apparel Manufacturing	
		(bibs, bathing caps, related rubber accessories)	**315999**	Other Apparel Accessories and Other Apparel Manufacturing	
		(rubber resilient floor coverings)	**326192**	Resilient Floor Covering Manufacturing	
		(except rubberized fabric and garments, gloves, life vests, wet suits, accessories, such as bibs and bathing caps, rubber toys, bags made from rubberized fabric, rubber diaper covers, and rubber resilient floor coverings)	**326299**	All Other Rubber Product Manufacturing	
		(rubber gloves, inflatable rubber life jackets)	**339113**	Surgical and Appliance and Supplies Manufacturing	
		(wet suits)	**339920**	Sporting and Athletic Goods Manufacturing	
		(rubber toys, except dolls)	**339932**	Game, Toy, and Children's Vehicle Manufacturing	
Y2	**3081**	Unsupported Plastics Film and Sheet	**326113**	Unlaminated Plastics Film and Sheet (except Packaging) Manufacturing	
	3082	Unsupported Plastics Profile Shapes	**326121**	Unlaminated Plastics Profile Shape Manufacturing	

	3083	Laminated Plastics Plate, Sheet, and Profile Shapes	**326130**	Laminated Plastics Plate, Sheet (except Packaging), and Shape Manufacturing	
	3084	Plastics Pipe	**326122**	Plastics Pipe and Pipe Fitting Manufacturing	
	3085	Plastics Bottles	**326160**	Plastics Bottle Manufacturing	
	3086	Plastics Foam Products (polystyrene foam products)	**326140**	Polystyrene Foam Product Manufacturing	
		(except polystyrene foam products)	**326150**	Urethane and Other Foam Product (except Polystyrene) Manufacturing	
	3087	Custom Compounding of Purchased Plastics Resins	**325991**	Custom Compounding of Purchased Resins	
	3088	Plastics Plumbing Fixtures	**326191**	Plastics Plumbing Fixture Manufacturing	
	3089	Plastics Products, Not Elsewhere Classified (plastics sausage casings)	**326121**	Unlaminated Plastics Profile Shape Manufacturing	
		(pipe fittings)	**326122**	Plastics Pipe and Pipe Fitting Manufacturing	
		(except plastics pipe fittings, inflatable plastics life jackets, plastics furniture parts, and plastics sausage casings)	**326199**	All Other Plastics Product Manufacturing	
		(finished plastic furniture parts)	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
		(inflatable plastic life jackets)	**339113**	Surgical Appliance and Supplies Manufacturing	
	3931	Musical Instruments	**339992**	Musical Instrument Manufacturing	
	3942	Dolls and Stuffed Toys	**339931**	Doll and Stuffed Toy Manufacturing	
	3944	Games, Toys, and Children's Vehicles, Except Dolls and Bicycles (metal tricycles)	**336991**	Motorcycle, Bicycle, and Parts Manufacturing	Any facility whose primary activity is manufacturing metal tricycles (SIC 3944 / NAICS 336991) should be regulated under Sector AB, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector AB applies additional SWPPP requirements. Sector Y does not apply additional sector-specific requirements to metal tricycle manufacturers and under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would be greater under Sector AB.

		(except metal tricycles)	**339932**	Game, Toy, and Children's Vehicle Manufacturing	
	3949	Sporting and Athletic Goods, Not Elsewhere Classified	**339920**	Sporting and Athletic Goods Manufacturing	
	3951	Pens, Mechanical Pencils, and Parts	**339941**	Pens, Mechanical Pencil Manufacturing	
	3953	Marking Devices	**339943**	Marking Device Manufacturing	
	3955	Carbon Paper and Inked Ribbons	**339944**	Carbon Paper and Inked Ribbon Manufacturing	
	3961	Costume Jewelry and Costume Novelties, Except Precious Metal (except cuff links)	**339914**	Costume Jewelry and Novelty Manufacturing	
		(nonprecious cuff links)	**339993**	Fastener, Button, Needle, and Pin Manufacturing	
	3965	Fasteners, Buttons, Needles, and Pins	**339993**	Fastener, Button, Needle, and Pin Manufacturing	
	3991	Brooms and Brushes	**339994**	Broom, Brush, and Mop Manufacturing	
	3993	Signs and Advertising Specialties (screen printing purchased advertising specialties[34])	**323113**	Commercial Screen Printing	Any facility whose primary activity is screen printing purchased advertising specialties (SIC 3993 / NAICS 323113) should be regulated under Sector X, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector X applies additional technology-based effluent limits comprised of good housekeeping measures for material storage areas, and additional SWPPP requirements. Sector Y does not apply additional requirements to these facilities and under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would be greater under Sector X.
		(signs)	**339950**	Sign Manufacturing	
	3995	Burial Caskets	**339995**	Burial Casket Manufacturing	
	3996	Linoleum, Asphalted-Felt-Base, and Other Hard Surface Floor Coverings, Not Elsewhere Classified	**326192**	Resilient Floor Covering Manufacturing	

	3999	Manufacturing Industries, Not Elsewhere Classified			
		(fur dressing and finishing)	**316110**	Leather and Hide Tanning and Finishing	Any facility whose primary activity is fur dressing and finishing (SIC 3999 / NAICS 316110) should be regulated under Sector Z, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector Z applies additional technology-based effluent limits comprised of good housekeeping measures for material storage areas and handling areas, and additional SWPPP requirements. Sector Y does not apply additional requirements to these facilities and under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would be greater under Sector Z.
		(burnt wood articles)	**321999**	All Other Miscellaneous Wood Product Manufacturing	Any facility whose primary activity is burnt wood articles (SIC 3999 / NAICS 321999) should be regulated under Sector A, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector A applies additional technology-based effluent limits comprised of good housekeeping measures, additional SWPPP requirements, and benchmark monitoring for COD and TSS. Sector Y does not apply additional requirements to these facilities and under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would be greater under Sector A.
		(matches and match books manufacturing)	**325998**	All Other Miscellaneous Chemical Product and Preparation Manufacturing	Any facility whose primary activity is matches and match books manufacturing (SIC 3999 / NAICS

					325998) should be regulated under Sector C, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sectors C and Y do not require additional sector-specific requirements. EPA could establish additional facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden is not expected to differ between Sectors C and Y.
		(plastics products such as combs, hair curlers, etc.)	**326199**	All Other Plastics Product Manufacturing	
		(hand operated hair clippers for humans)	**332211**	Cutlery and Flatware (except Precious) Manufacturing	Any facility whose primary activity is manufacturing hand operated hair clippers for humans (SIC 3999 / NAICS 332211) should be regulated under Sector AA, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector AA applies additional technology-based effluent limits comprised of good housekeeping measures, spill prevention and response procedures, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector Y does not require additional sector-specific requirements. EPA could establish additional facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(tape measures)	**332212**	Hand and Edge Tool Manufacturing	Any facility whose primary activity is manufacturing tape measures (SIC 3999 / NAICS 332212) should be regulated under Sector AA, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector AA applies additional

					technology-based effluent limits comprised of good housekeeping measures, spill prevention and response procedures, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector Y does not require additional sector-specific requirements. EPA could establish additional facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(flocking metal products for the trade)	**332812**	Metal Coating, Engraving (except Jewelry and Silverware), and Allied Services to Manufacturers	Any facility whose primary activity is manufacturing flocking metal products for the trade (SIC 3999 / NAICS 332812) should be regulated under Sector AA, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector AA applies additional technology-based effluent limits comprised of good housekeeping measures, spill prevention and response procedures, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector Y does not require additional sector-specific requirements. EPA could establish additional facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(other miscellaneous metal products, such as combs, hair curlers, etc.)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	Any facility whose primary activity is manufacturing other miscellaneous metal products, such as combs, hair curlers, etc. (SIC 3999 / NAICS 332999) should be regulated under Sector AA, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector

					AA applies additional technology-based effluent limits comprised of good housekeeping measures, spill prevention and response procedures, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector Y does not require additional sector-specific requirements. EPA could establish additional facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(beauty and barber shop equipment, except chairs)	**333319**	Other Commercial and Service Industry Machinery Manufacturing	
		(lamp shades of paper or textile)	**335121**	Residential Electric Lighting Fixture Manufacturing	
		(electric hair clippers for humans)	**335211**	Electric Housewares and Household Fan Manufacturing	Any facility whose primary activity is manufacturing electric hair clippers for humans (SIC 3999 / NAICS 335211) should be regulated under Sector AC, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sectors Y and AC do not apply sector-specific requirements to facilities manufacturing electric hair clippers for humans. EPA may establish facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden is not expected to differ between Sectors Y and AC.
		(beauty and barber chairs)	**337127**	Institutional Furniture Manufacturing	Any facility whose primary activity is manufacturing beauty and barber chairs (SIC 3999 / NAICS 337127) should be regulated under Sector W, but may continue to be regulated under Sector Y, or alternatively, under Sector AD. Sector W applies additional SWPPP requirements to facilities manufacturing beauty and

					barber chairs. Sector Y applies no additional requirements and under Sector AD EPA could establish additional facility-specific monitoring and reporting requirements. Regulatory burden would be greater under Sector W.
		(embroidery kits)	**339932**	Game, Toy, and Children's Vehicle Manufacturing	
		(other miscellaneous products not specially provided for previously)	**339999**	All Other Miscellaneous Manufacturing	

Sector Z. Leather Tanning and Finishing

Sub-sector	SIC Codes		NAICS Codes		Notes
Z1	**3111**	Leather Tanning and Finishing	**316110**	Leather and Hide Tanning and Finishing	

Sector AA. Fabricated Metal Products

Sub-sector	SIC Codes		NAICS Codes		Notes
AA1	**3411**	Metal Cans	**332431**	Metal Can Manufacturing	
	3412	Metal Shipping Barrels, Drums, Kegs, and Pails	**332439**	Other Metal Container Manufacturing	
	3421	Cutlery (except hedge shears and trimmers, tinners' snips, and similar nonelectric hand tools)	**332211**	Cutlery and Flatware (except Precious) Manufacturing	
		(hedge shears and trimmers, tinners snips, and similar nonelectric hand tools)	**332212**	Hand and Edge Tool Manufacturing	
	3423	Hand and Edge Tools, Except Machine Tools and Handsaws	**332212**	Hand and Edge Tool Manufacturing	
	3425	Saw Blades and Handsaws	**332213**	Saw Blade and Handsaw Manufacturing	
	3429	Hardware, Not Elsewhere Classified (vacuum and insulated bottles, jugs, and chests)	**332439**	Other Metal Container Manufacturing	
		(except fire hose nozzles, hose couplings, vacuum and insulated bottles, jugs and chests, fireplace fixtures, time locks, turnbuckles, pulleys, tackle blocks, luggage and utility racks, sleep sofa mechanisms and chair glides, traps, handcuffs and	**332510**	Hardware Manufacturing	

		leg irons, ladder jacks, and other like metal products)			
		(turnbuckles and hose clamps)	**332722**	Bolt, Nut, Screw, Rivet, and Washer Manufacturing	
		(fire hose nozzles and hose couplings)	**332919**	Other Metal Valve and Pipe Fitting Manufacturing	
		(fireplace fixtures, traps, handcuffs and leg irons, ladder jacks, and other like metal products)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
		(pulleys, tackle blocks, block and tackle assemblies)	**333923**	Overhead Traveling Crane, Hoist, and Monorail System Manufacturing	
		(time locks)	**334518**	Watch, Clock, and Part Manufacturing	
		(luggage and utility racks)	**336399**	All Other Motor Vehicle Parts Manufacturing	
		(sleep sofa mechanisms and chair glides)	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
	3431	Enameled Iron and Metal Sanitary Ware	**332998**	Enameled Iron and Metal Sanitary Ware Manufacturing	
	3432	Plumbing Fixture Fittings and Trim (except shower rods, lawn hose nozzles, and lawn sprinklers)	**332913**	Plumbing Fixture Fitting and Trim Manufacturing	
		(lawn hose nozzles and lawn sprinklers)	**332919**	Other Metal Valve and Pipe Fitting Manufacturing	
		(metal shower rods)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
	3443	Fabricated Plate Work (Boiler Shops) (fabricated plate work and metal weldments)	**332313**	Plate Work Manufacturing	
		(power boilers and heat exchangers)	**332410**	Power Boiler and Heat Exchanger Manufacturing	
		(heavy gauge tanks)	**332420**	Metal Tank (Heavy Gauge) Manufacturing	
		(metal cooling towers)	**333415**	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing (metal cooling towers)	
	3444	Sheet Metal Work (stamped metal skylights)	**332321**	Metal Window and Door Manufacturing	
		(except sheet metal bins and vats, skylights, and sheet metal cooling towers)	**332322**	Sheet Metal Work Manufacturing	
		(metal bins and vats)	**332439**	Other Metal Container Manufacturing	
		(cooling towers, sheet metal)	**333415**	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing	

	3446	Architectural and Ornamental Ironwork	**332323**	Ornamental and Architectural Metal Work Manufacturing	
	3448	Prefabricated Metal Buildings and Components	**332311**	Prefabricated Metal Building and Component Manufacturing	
	3449	Miscellaneous Structural Metal Work (custom roll forming)	**332114**	Custom Roll Forming	
		(fabricated bar joists and concrete reinforcing bars)	**332312**	Fabricated Structural Metal Manufacturing	
		(curtain wall and metal plaster bases and lath)	**332323**	Ornamental and Architectural Metal Work Manufacturing	
	3451	Screw Machine Products	**332721**	Precision Turned Product Manufacturing	
	3452	Bolts, Nuts, Screws, Rivets, and Washers	**332722**	Bolt, Nut, Screw, Rivet, and Washer Manufacturing	
	3462	Iron and Steel Forgings	**332111**	Iron and Steel Forging	
	3463	Nonferrous Forgings	**332112**	Nonferrous Forging	
	3465	Automotive Stampings	**336370**	Motor Vehicle Metal Stamping	
	3466	Crowns and Closures	**332115**	Crown and Closure Manufacturing	
	3469	Metal Stampings, Not Elsewhere Classified (except kitchen utensils, pots and pans for cooking, coins, and stamped metal boxes)	**332116**	Metal Stamping	
		(kitchen utensils, pots, and pans for cooking)	**332214**	Kitchen Utensil, Pot, and Pan Manufacturing	
		(stamped metal tool, cash, mail, and lunch boxes)	**332439**	Other Metal Container Manufacturing	
	3471	Electroplating, Plating, Polishing, Anodizing, and Coloring	**332813**	Electroplating, Plating, Polishing, Anodizing, and Coloring	
AA2	**3479**	Coating, Engraving, and Allied Services, Not Elsewhere Classified (except jewelry, silverware, and flatware engraving and etching)	**332812**	Metal Coating, Engraving (except Jewelry and Silverware), and Allied Services to Manufacturers	
		(precious metal jewelry engraving and etching)	**339911**	Jewelry (except Costume) Manufacturing	
		(silver and plated ware engraving and etching)	**339912**	Silverware and Holloware Manufacturing	
		(costume jewelry engraving and etching)	**339914**	Costume Jewelry and Novelty Manufacturing	
AA1	**3482**	Small Arms Ammunition	**332992**	Small Arms Ammunition Manufacturing	
	3483	Ammunition, Except for Small Arms	**332993**	Ammunition (except for Small Arms) Manufacturing	
	3484	Small Arms	**332994**	Small Arms Manufacturing	

	3489	Ordinance and Accessories, Not Elsewhere Classified	**332995**	Other Ordinance and Accessories Manufacturing	
	3491	Industrial Valves	**332911**	Industrial Valve Manufacturing	
	3492	Fluid Power Valves and Hose Fittings	**332912**	Fluid Power Valve and Hose Fitting Manufacturing	
	3493	Steel Springs, Except Wire	**332611**	Spring (Heavy Gauge) Manufacturing	
	3494	Valves and Pipe Fittings, Not Elsewhere Classified (except metal pipe hangers and supports)	**332919**	Other Metal Valve and Pipe Fitting Manufacturing	
		(metal pipe hangers and supports)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
	3495	Wire Springs (except watch and clock springs)	**332612**	Spring (Light Gauge) Manufacturing	
		(clock and watch springs)	**334518**	Watch, Clock, and Part Manufacturing	
	3496	Miscellaneous Fabricated Wire Products (potato mashers)	**332214**	Kitchen Utensil, Pot, and Pan Manufacturing	
		(except shopping carts and potato mashers)	**332618**	Other Fabricated Wire Product Manufacturing	
		(shopping carts made from purchased wire)	**333924**	Industrial Truck, Tractor, Trailer, and Stacker Machinery Manufacturing	
	3497	Metal Foil and Leaf (laminated aluminum foil rolls and sheets for flexible packaging uses)	**322225**	Laminated Aluminum Foil Manufacturing for Flexible Packaging Uses	
		(foil and foil containers)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
	3498	Fabricated Pipe and Pipe Fittings	**332996**	Fabricated Pipe and Pipe Fitting Manufacturing	
	3499	Fabricated Metal Products, Not Elsewhere Classified (powder metallurgy)	**332117**	Powder Metallurgy Part Manufacturing	
		(metal boxes)	**332439**	Other Metal Container Manufacturing	
		(safe and vault locks)	**332510**	Hardware Manufacturing	
		(metal aerosol valves)	**332919**	Other Metal Valve and Pipe Fitting Manufacturing	
		(other metal products)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
		(metal automobile seat frames)	**336360**	Motor Vehicle Seating and Interior Trim Manufacturing	
		(metal furniture frames)	**337215**	Showcase, Partition, Shelving, and Locker Manufacturing	
	3911	Jewelry, Precious Metal	**339911**	Jewelry (except Costume) Manufacturing	

	3914	Silverware, Plated Ware, and Stainless Steel Ware (cutlery and flatware, nonprecious and precious plated)	**332211**	Cutlery and Flatware (except Precious) Manufacturing	
		(precious metal plated hollowware)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
		(except nonprecious and precious plated metal cutlery, flatware, and hollowware)	**339912**	Silverware and Holloware Manufacturing	
	3915	Jewelers Findings and Materials and Lapidary Work (watch jewels)	**334518**	Watch, Clock, and Part Manufacturing	Any facility whose primary activity is manufacturing watch jewels (SIC 3915 / NAICS 334518) should be regulated under Sector AC, but may continue to be regulated under Sector AA, or alternatively, under Sector AD. Sector AA applies additional technology-based effluent limits comprising good housekeeping measures, spill prevention and response, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector AC does not apply additional sector-specific requirements and EPA may establish facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(except watch jewels)	**339913**	Jewelers' Material and Lapidary Work Manufacturing	

Sector AB. Transportation Equipment, Industrial or Commercial Machinery

Sub-sector	SIC Codes		NAICS Codes		Notes
AB1	**3511**	Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units	**333611**	Turbine and Turbine Generator Set Units Manufacturing	
	3519	Internal Combustion Engines, Not Elsewhere Classified (except stationary engine radiators)	**333618**	Other Engine Equipment Manufacturing	
		(stationary engine radiators)	**336399**	All Other Motor Vehicle Parts Manufacturing	

	3523	Farm Machinery and Equipment (hand hair clippers for animals)	**332212**	Hand and Edge Tool Manufacturing	
		(corrals, stalls, and holding gates)	**332323**	Ornamental and Architectural Metal Work Manufacturing	
		(except corrals, stalls, holding gates, hand clippers for animals, and farm conveyors/elevators)	**333111**	Farm Machinery and Equipment Manufacturing	
		(farm conveyors and elevators)	**333922**	Conveyor and Conveying Equipment Manufacturing	
	3524	Lawn and Garden Tractors and Home Lawn and Garden Equipment (nonpowered lawnmowers)	**332212**	Hand and Edge Tool Manufacturing	
		(except nonpowered lawnmowers)	**333112**	Lawn and Garden Tractor and Home Lawn and Garden Equipment Manufacturing	
	3531	Construction Machinery and Equipment (except railway track maintenance equipment; winches, aerial work platforms; and automotive wrecker hoists)	**333120**	Construction Machinery Manufacturing	
		(winches, aerial work platforms, automobile wrecker hoists, locomotive cranes, and ship cranes)	**333923**	Overhead Traveling Crane, Hoist, and Monorail System Manufacturing	
		(railway track maintenance equipment)	**336510**	Railroad Rolling Stock Manufacturing	
	3532	Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	**333131**	Mining Machinery and Equipment Manufacturing	
	3533	Oil and Gas Field Machinery and Equipment	**333132**	Oil and Gas Field Machinery and Equipment Manufacturing	
	3534	Elevators and Moving Stairways	**333921**	Elevators and Moving Stairway Manufacturing	
	3535	Conveyors and Conveying Equipment	**333922**	Conveyors and Conveying Equipment Manufacturing	
	3536	Overhead Traveling Cranes, Hoists, and Monorail Systems	**333923**	Overhead Traveling Cranes, Hoists, and Monorail System Manufacturing	
	3537	Industrial Trucks, Tractors, Trailers, and Stackers (metal air cargo containers)	**332439**	Other Metal Container Manufacturing	
		(metal pallets)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	

		(except metal pallets and metal air cargo containers)	**333924**	Industrial Truck, Tractor, Trailer, and Stacker Machinery Manufacturing	
	3541	Machine Tools, Metal Cutting Types	**333512**	Machine Tool (Metal Cutting Types) Manufacturing	
	3542	Machine Tools, Metal Forming Types	**333513**	Machine Tool (Metal Forming Types) Manufacturing	
	3543	Industrial Patterns	**332997**	Industrial Pattern Manufacturing	
	3544	Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds (industrial molds)	**333511**	Industrial Mold Manufacturing	
		(except molds)	**333514**	Special Die and Tool, Die Set, Jig, and Fixture Manufacturing	
	3545	Cutting Tools, Machine Tool Accessories, and Machinist Precision Measuring Devices (precision measuring devices)	**332212**	Hand and Edge Tool Manufacturing	
		(except precision measuring devices)	**333515**	Cutting Tool and Machine Tool Accessory Manufacturing	
	3546	Power-Driven Handtools	**333991**	Power-Driven Handtool Manufacturing	
	3547	Rolling Mill Machinery and Equipment	**333516**	Rolling Mill Machinery and Equipment Manufacturing	
	3548	Electric and Gas Welding and Soldering Equipment (except transformers for arc-welding)	**333992**	Welding and Soldering Equipment Manufacturing	
		(transformers for arc-welders)	**335311**	Power, Distribution, and Specialty Transformer Manufacturing	
	3549	Metalworking Machinery, Not Elsewhere Classified	**333518**	Other Metalworking Machinery Manufacturing	
	3552	Textile Machinery	**333292**	Textile Machinery Manufacturing	
	3553	Woodworking Machinery	**333210**	Sawmill and Woodworking Machinery Manufacturing	
	3554	Paper Industries Machinery	**333291**	Paper Industry Machinery Manufacturing	
	3555	Printing Trades Machinery and Equipment	**333293**	Printing Machinery and Equipment Manufacturing	
	3556	Food Products Machinery	**333294**	Food Product Machinery Manufacturing	
	3559	Special Industry Machinery, Not Elsewhere Classified (nuclear control rod drive mechanisms)	**332410**	Power Boiler and Heat Exchanger Manufacturing	
		(cotton ginning machinery)	**333111**	Farm Machinery and Equipment Manufacturing	
		(rubber and plastics manufacturing machinery)	**333220**	Plastics and Rubber Industry Machinery Manufacturing	

		(semiconductor machinery manufacturing)	**333295**	Semiconductor Machinery Manufacturing	
		(except rubber and plastics manufacturing machinery, semiconductor manufacturing machinery, and automotive maintenance equipment)	**333298**	All Other Industrial Machinery Manufacturing	
		(automotive maintenance equipment)	**333319**	Other Commercial and Service Industry Machinery Manufacturing	
	3561	Pumps and Pumping Equipment	**333911**	Pump and Pumping Equipment Manufacturing	
	3562	Ball and Roller Bearings	**332991**	Ball and Roller Bearing Manufacturing	
	3563	Air and Gas Compressors	**333912**	Air and Gas Compressor Manufacturing	
	3564	Industrial and Commercial Fans and Blowers and Air Purification Equipment (air purification equipment)	**333411**	Air Purification Equipment Manufacturing	
		(fans and blowers)	**333412**	Industrial and Commercial Fan and Blower Manufacturing	
	3565	Packaging Machinery	**333993**	Packaging Machinery Manufacturing	
	3566	Speed Changers, Industrial High-Speed Drives, and Gears	**333612**	Speed Changer, Industrial High-Speed Drives, and Gear Manufacturing	
	3567	Industrial Process Furnaces and Ovens	**333994**	Industrial Process Furnace and Oven Manufacturing	
	3568	Mechanical Power Transmission Equipment, Not Elsewhere Classified	**333613**	Mechanical Power Transmission Equipment Manufacturing	
	3569	General Industrial Machinery and Equipment, Not Elsewhere Classified (textile fire hose)	**314999**	All Other Miscellaneous Textile Product Mills	
		(electric swimming pool heaters)	**333414**	Heating Equipment (except Warm Air Furnaces) Manufacturing	
		(except fire hoses and electric swimming pool heaters)	**333999**	All Other Miscellaneous General Purpose Machinery Manufacturing	
	3581	Automatic Vending Machines	**333311**	Automatic Vending Machine Manufacturing	
	3582	Commercial Laundry, Drycleaning, and Pressing Machines	**333312**	Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing	
	3585	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment (except motor vehicle air-conditioning)	**333415**	Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment Manufacturing	
		(motor vehicle air-conditioning)	**336391**	Motor Vehicle Air-Conditioning Manufacturing	

	3586	Measuring and Dispensing Pumps	**333913**	Measuring and Dispensing Pump Manufacturing	
	3589	Service Industry Machinery, Not Elsewhere Classified	**333319**	Other Commercial and Service Industry Machinery Manufacturing	
	3592	Carburetors, Pistons, Piston Rings, and Valves	**336311**	Carburetor, Piston, Piston Ring, and Valve Manufacturing	
	3593	Fluid Power Cylinders and Actuators	**333995**	Fluid Power Cylinder and Actuator Manufacturing	
	3594	Fluid Power Pumps and Motors	**333996**	Fluid Power Pumps and Motors Manufacturing	
	3596	Scales and Balances, Except Laboratory	**333997**	Scale and Balance (except Laboratory) Manufacturing	
	3599	Industrial and Commercial Machinery and Equipment, Not Elsewhere Classified (machine shops)	**332710**	Machine Shops	
		(grinding castings for the trade)	**332813**	Electroplating, Plating, Polishing, Anodizing and Coloring	
		(flexible metal hose)	**332999**	All Other Miscellaneous Fabricated Metal Product Manufacturing	
		(carnival amusement park equipment)	**333319**	Other Commercial and Service Industry Machinery Manufacturing	
		(other industrial and commercial machinery and equipment)	**333999**	All Other Miscellaneous General Purpose Machinery Manufacturing	
		(water leak detectors)	**334519**	Other Measuring and Controlling Device Manufacturing	
		(gasoline, oil, and intake filters for internal combustion engines, except for motor vehicles)	**336399**	All Other Motor Vehicle Parts Manufacturing	
	3711	Motor Vehicles and Passenger Car Bodies (automobiles)	**336111**	Automobile Manufacturing	
		(light trucks and utility vehicles)	**336112**	Light Truck and Utility Vehicle Manufacturing	
		(heavy duty trucks)	**336120**	Heavy Duty Truck Manufacturing	
		(kit car and other passenger car bodies)	**336211**	Motor Vehicle Body Manufacturing	
		(military armored vehicles)	**336992**	Military Armored Vehicle, Tank, and Tank Component Manufacturing	
	3713	Truck and Bus Bodies	**336211**	Motor Vehicle Body Manufacturing	
	3714	Motor Vehicle Parts and Accessories (dump truck lifting mechanisms and fifth wheels)	**336211**	Motor Vehicle Body Manufacturing	
		(gasoline engines and engine parts including rebuilt)	**336312**	Gasoline Engine and Engine Parts Manufacturing	

		(wiring harness sets, other than ignition; block heaters and battery heaters; instrument board assemblies; permanent defrosters; windshield washer-wiper mechanisms; cruise control mechanisms; and other electrical equipment for internal combustion engines)	**336322**	Other Motor Vehicle Electrical and Electronic Equipment Manufacturing	
		(steering and suspension parts)	**336330**	Motor Vehicle Steering and Suspension Components (except Spring) Manufacturing	
		(brake and brake systems, including assemblies)	**336340**	Motor Vehicle Brake System Manufacturing	
		(transmissions and power train parts, including rebuilding)	**336350**	Motor Vehicle Transmission and Power Train Parts Manufacturing	
		(except truck and bus bodies, trailers, engine and engine parts, motor vehicle electrical and electronic equipment, motor vehicle steering and suspension components, motor vehicle brake systems, and motor vehicle transmission and power train parts)	**336399**	All Other Motor Vehicle Parts Manufacturing	
	3715	Truck Trailers	**336212**	Truck Trailer Manufacturing	
	3716	Motor Homes	**336213**	Motor Home Manufacturing	
	3721	Aircraft (except research and development not producing prototypes)	**336411**	Aircraft Manufacturing	
	3724	Aircraft Engines and Engine Parts (except research and development not producing prototypes)	**336412**	Aircraft Engine and Engine Parts Manufacturing	
	3728	Aircraft Parts and Auxiliary Equipment, Not Elsewhere Classified (fluid power aircraft subassemblies)	**332912**	Fluid Power Valve and Hose Fitting Manufacturing	
		(target drones)	**336411**	Aircraft Manufacturing	
		(except fluid power aircraft subassemblies, target drones, and research and development not producing prototypes)	**336413**	Other Aircraft Part and Auxiliary Equipment Manufacturing	
	3743	Railroad Equipment (locomotive fuel lubricating or cooling medium pumps)	**333911**	Pump and Pumping Equipment Manufacturing	
		(except locomotive fuel lubricating or cooling medium pumps)	**336510**	Railroad Rolling Stock Manufacturing	

	3751	Motorcycles, Bicycles, and Parts	**336991**	Motorcycle, Bicycle, and Parts Manufacturing	
	3761	Guided Missiles and Space Vehicles (except research and development not producing prototypes)	**336414**	Guided Missile and Space Vehicle Manufacturing	
	3764	Guided Missile and Space Vehicle Propulsion Units and Propulsion Unit Parts (except research and development not producing prototypes)	**336415**	Guided Missile and Space Vehicle Propulsion Unit and Propulsion Unit Parts Manufacturing	
	3769	Guided Missile and Space Vehicle Parts and Auxiliary Equipment, Not Elsewhere Classified (except research and development not producing prototypes)	**336419**	Other Guided Missile and Space Vehicle Parts and Auxiliary Equipment Manufacturing	
	3792	Travel Trailers and Campers	**336214**	Travel Trailer and Camper Manufacturing	
	3795	Tanks and Tank Components	**336992**	Military Armored Vehicle, Tank, and Tank Component Manufacturing	
	3799	Transportation Equipment, Not Elsewhere Classified (wheelbarrows)	**333924**	Industrial Truck, Tractor, Trailer, and Stacker Machinery Manufacturing	
		(automobile, boat, utility and light truck trailers)	**336214**	Travel Trailer and Camper Manufacturing	
		(trailer hitches)	**336399**	All Other Motor Vehicle Parts Manufacturing	
		(except automobile, boat, utility light truck trailers, trailer hitches, and wheelbarrows)	**336999**	All Other Transportation Equipment Manufacturing	

Sector AC. Electronic, Electrical, Photographic and Optical Goods

Sub-sector	SIC Codes		NAICS Codes		Notes
AC1	**3571**	Electronic Computers	**334111**	Electronic Computer Manufacturing	
	3572	Computer Storage Devices	**334112**	Computer Storage Device Manufacturing	
	3575	Computer Terminals	**334113**	Computer Terminal Manufacturing	
	3577	Computer Peripheral Equipment, Not Elsewhere Classified (except plotter controllers and magnetic tape head cleaners)	**334119**	Other Computer Peripheral Equipment Manufacturing	
		(plotter controllers)	**334418**	Printed Circuit Assembly (Electronic Assembly) Manufacturing	
		(magnetic tape head cleaners)	**334613**	Magnetic and Optical Recording Media Manufacturing	

	3578	Calculating and Accounting Machinery, Except Electronic Computers (change making machines)	**333311**	Automatic Vending Machine Manufacturing	
		(except point of sales terminals, change making machines and funds transfer devices)	**333313**	Office Machinery Manufacturing	
		(point of sale terminals and fund transfer devices)	**334119**	Other Computer Peripheral Equipment Manufacturing	
	3579	Office Machines, Not Elsewhere Classified (except timeclocks, time stamps, pencil sharpeners, stapling machines, etc.)	**333313**	Office Machinery Manufacturing	
		(time clocks and other time recording devices)	**334518**	Watch, Clock, and Part Manufacturing	
		(pencil sharpeners, staplers and other office equipment)	**339942**	Lead Pencil and Art Good Manufacturing	
	3612	Power, Distribution, and Specialty Transformers	**335311**	Power, Distribution, and Specialty Transformer Manufacturing	
	3613	Switchgear and Switchboard Apparatus	**335313**	Switchgear and Switchboard Apparatus Manufacturing	
	3621	Motors and Generators	**335312**	Motors and Generator Manufacturing	
	3624	Carbon and Graphite Products	**335991**	Carbon and Graphite Product Manufacturing	
	3625	Relays and Industrial Controls	**335314**	Relay and Industrial Control Manufacturing	
	3629	Electrical Industrial Apparatus, Not Elsewhere Classified	**335999**	All Other Miscellaneous Electrical Equipment and Component Manufacturing	
	3631	Household Cooking Equipment	**335221**	Household Cooking Appliance Manufacturing	
	3632	Household Refrigerators and Home and Farm Freezers	**335222**	Household Refrigerator and Home Freezer Manufacturing	
	3633	Household Laundry Equipment	**335224**	Household Laundry Equipment Manufacturing	
	3634	Electric Housewares and Fans (wall and baseboard heating units for permanent installation)	**333414**	Heating Equipment (except Warm Air Furnaces) Manufacturing	
		(except wall and baseboard heating units for permanent installation, electronic cigarette lighters, and wall mount restroom hand dryers)	**335211**	Electric Housewares and Household Fan Manufacturing	
		(electronic cigarette lighters)	**339999**	All Other Miscellaneous Manufacturing	
	3635	Household Vacuum Cleaners	**335212**	Household Vacuum Cleaner Manufacturing	
	3639	Household Appliances, Not Elsewhere Classified (household sewing machines)	**333298**	All Other Industrial Machinery Manufacturing	

		(floor waxing and floor polishing machines)	**335212**	Household Vacuum Cleaner Manufacturing	
		(except floor waxing and floor polishing machines, and household sewing machines)	**335228**	Other Major Household Appliance Manufacturing	
	3641	Electric Lamp Bulbs and Tubes	**335110**	Electric Lamp Bulbs and Part Manufacturing	
	3643	Current-Carrying Wiring Devices	**335931**	Current-Carrying Wiring Device Manufacturing	
	3644	Noncurrent-Carrying Wiring Devices			
		(fish wire, electrical wiring tool)	**332212**	Hand and Edge Tool Manufacturing	Any facility whose primary activity is manufacturing fish wire, electrical wiring tool (SIC 3644 / NAICS 332212) should be regulated under Sector AA, but may continue to be regulated under Sector AC, or alternatively, under Sector AD. Sector AA applies additional technology-based effluent limits comprising good housekeeping measures, spill prevention and response, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector AC does not apply additional sector-specific requirements and EPA may establish facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(except fishwire, electrical wiring tool)	**335932**	Noncurrent-Carrying Wiring Device Manufacturing	
	3645	Residential Electric Lighting Fixtures	**335121**	Residential Electric Lighting Fixture Manufacturing	
	3646	Commercial, Industrial, and Institutional Electric Lighting Fixtures	**335122**	Commercial, Industrial, and Institutional Electric Lighting Fixture Manufacturing	
	3647	Vehicular Lighting Equipment	**336321**	Vehicular Lighting Equipment Manufacturing	
	3648	Lighting Equipment, Not Elsewhere Classified	**335129**	Other Lighting Equipment Manufacturing	
	3651	Household Audio and Video Equipment	**334310**	Audio and Video Equipment Manufacturing	

	3652	Phonograph Records and Prerecorded Audio Tapes and Disks (reproduction of all other media except video)	**334612**	Prerecorded Compact Disc (except Software), Tape, and Record Reproducing	
	3661	Telephone and Telegraph Apparatus (except consumer external modems)	**334210**	Telephone Apparatus Manufacturing	
		(consumer external modems)	**334418**	Printed Circuit Assembly (Electronic Assembly) Manufacturing	
	3663	Radio and Television Broadcasting and Communications Equipment	**334220**	Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing	
	3669	Communications Equipment, Not Elsewhere Classified	**334290**	Other Communications Equipment Manufacturing	
	3671	Electron Tubes	**334411**	Electron Tube Manufacturing	
	3672	Printed Circuit Boards	**334412**	Bare Printed Circuit Board Manufacturing	
	3674	Semiconductors and Related Devices	**334413**	Semiconductor and Related Device Manufacturing	
	3675	Electronic Capacitors	**334414**	Electronic Capacitor Manufacturing	
	3676	Electronic Resistors	**334415**	Electronic Resistor Manufacturing	
	3677	Electronic Coils, Transformers, and Other Inductors	**334416**	Electronic Coil, Transformer, and Other Inductor Manufacturing	
	3678	Electronic Connectors	**334417**	Electronic Connector Manufacturing	
	3679	Electronic Components, Not Elsewhere Classified (antennas)	**334220**	Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing	
		(radio headphones)	**334310**	Audio and Video Equipment Manufacturing	
		(printed circuit/electronic assembly manufacturing)	**334418**	Printed Circuit Assembly (Electronic Assembly) Manufacturing	
		(other electronic components)	**334419**	Other Electronic Component Manufacturing	
	3691	Storage Batteries	**335911**	Storage Battery Manufacturing	
	3692	Primary Batteries, Dry and Wet	**335912**	Primary Battery Manufacturing	
	3694	Electrical Equipment for Internal Combustion Engines	**336322**	Other Motor Vehicle Electrical and Electronic Equipment Manufacturing	
	3695	Magnetic and Optical Recording Media	**334613**	Magnetic and Optical Recording Media Manufacturing	
	3699	Electrical Machinery, Equipment, and Supplies, Not Elsewhere Classified (electronic teaching machines and flight simulators)	**333319**	Other Commercial and Service Industry Machinery Manufacturing	
		(outboard electric motors)	**333618**	Other Engine Equipment Manufacturing	Any facility whose primary activity is manufacturing outboard electric

					motors (SIC 3699 / NAICS 333618) should be regulated under Sector AB, but may continue to be regulated under Sector AC, or alternatively, under Sector AD. Sector AB applies additional sector-specific SWPPP requirements. Sector AC does not apply additional sector-specific requirements and EPA may establish facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AB.
		(laser welding and soldering equipment)	**333992**	Welding and Soldering Equipment Manufacturing	
		(Christmas tree lighting sets, electric insect lamps, electric fireplace logs, and trouble lights)	**335129**	Other Lighting Equipment Manufacturing	
		(other electrical industrial apparatus)	**335999**	All Other Miscellaneous Electrical Equipment and Component Manufacturing	
	3812	Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	**334511**	Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing	
	3821	Laboratory Apparatus and Furniture	**339111**	Laboratory Apparatus and Furniture Manufacturing	
	3822	Automatic Controls for Regulating Residential and Commercial Environments and Appliances	**334512**	Automatic Environmental Control Manufacturing for Residential, Commercial, and Appliance Use	
	3823	Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	**334513**	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial Process Variables	
	3824	Totalizing Fluid Meters and Counting Devices	**334514**	Totalizing Fluid Meter and Counting Device Manufacturing	
	3825	Instruments for Measuring and Testing of Electricity and Electrical Signals			
		(automotive ammeters and voltmeters)	**334514**	Totalizing Fluid Meter and Counting Device Manufacturing	
		(except automotive instruments)	**334515**	Instrument Manufacturing for Measuring and Testing Electricity and Electrical Signals	

	3826	Laboratory Analytical Instruments	**334516**	Analytical Laboratory Instrument Manufacturing	
	3827	Optical Instruments and Lenses	**333314**	Optical Instruments and Lens Manufacturing	
	3829	Measuring and Controlling Devices, Not Elsewhere Classified			
		(motor vehicle gauges)	**334514**	Totalizing Fluid Meter and Counting Device Manufacturing	
		(electronic chronometers)	**334518**	Watch, Clock, and Part Manufacturing	
		(except medical thermometers, electronic chronometers and motor vehicle gauges)	**334519**	Other Measuring and Controlling Device Manufacturing	
		(medical thermometers)	**339112**	Surgical and Medical Instrument Manufacturing	
	3841	Surgical and Medical Instruments and Apparatus			
		(tranquilizer guns)	**332994**	Small Arms Manufacturing	Any facility whose primary activity is manufacturing tranquilizer guns (SIC 3841 / NAICS 332994) should be regulated under Sector AA, but may continue to be regulated under Sector AC, or alternatively, under Sector AD. Sector AA applies additional technology-based effluent limits comprising good housekeeping measures, spill prevention and response, and spills and leaks; additional SWPPP requirements; and additional inspection requirements. Sector AC does not apply additional sector-specific requirements and EPA may establish facility-specific monitoring and reporting requirements under Sector AD. Regulatory burden would be greater under Sector AA.
		(operating room tables)	**339111**	Laboratory Apparatus and Furniture Manufacturing	
		(except tranquilizer guns and operating room tables)	**339112**	Surgical and Medical Instrument Manufacturing	

	3842	Orthopedic, Prosthetic, and Surgical Appliances and Supplies (incontinent pads and bed pads)	**322291**	Sanitary Paper Product Manufacturing	Any facility whose primary activity is manufacturing incontinent pads and bed pads (SIC 3842 / NAICS 322291) should be regulated under Sector B, but may continue to be regulated under Sector AC, or alternatively, under Sector AD. Sectors B and AC do not apply additional sector-specific requirements. EPA may require additional facility-specific monitoring and reporting requirement under Sector AD. Regulatory burden is not expected to differ between Sectors B and AC.
		(electronic hearing aids)	**334510**	Electromedical and Electrotherapeutic Apparatus Manufacturing	
		(except electronic hearing aids, incontinent pads, anatomical models, and bed pads)	**339113**	Surgical Appliance and Supplies Manufacturing	
		(anatomical models)	**339999**	All Other Miscellaneous Manufacturing	
	3843	Dental Equipment and Supplies	**339114**	Dental Equipment and Supplies Manufacturing	
	3844	X-Ray Apparatus and Tubes and Related Irradiation Apparatus	**334517**	Irradiation Apparatus Manufacturing	
	3845	Electromedical and Electrotherapeutic Apparatus (except CT and CAT scanners)	**334510**	Electromedical and Electrotherapeutic Apparatus Manufacturing	
		(CT and CAT Scanners)	**334517**	Irradiation Apparatus Manufacturing	
	3851	Ophthalmic Goods (intraoccular lenses, i.e., surgical implants)	**339113**	Surgical Appliance and Supplies Manufacturing	
		(except intraocular lenses)	**339115**	Ophthalmic Goods Manufacturing	
	3861	Photographic Equipment and Supplies (photographic films, paper, plates and chemicals)	**325992**	Photographic Film, Paper, Plate, and Chemical Manufacturing	
		(except photographic film, paper, plates, and chemicals)	**333315**	Photographic and Photocopying Equipment Manufacturing	
	3873	Watches, Clocks, Clockwork Operated Devices, and Parts	**334518**	Watch, Clock, and Part Manufacturing	

Sector AD. Non-Classified Facilities

Sub-Sector	Narrative Description	Notes
AD1	Other stormwater discharges designated by the Director as needing a permit (see 40 CFR 122.26(a)(9)(i)(C) & (D)) or any facility discharging stormwater associated with industrial activity not described by any of Sectors A-AC. NOTE: Facilities may not elect to be covered under Sector AD. Only the Director may assign a facility to Sector AD.	

Appendix O - Summary of Reports Permit Submittals

Permit Section	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 1.1.4.5	**Endangered and Threatened Species Appendix E Criterion C Eligibility Form** (Applicable only for operators seeking coverage under Part 1.1.4.5 eligibility criterion C).	Once, if applicable	At least 30 days prior to submitting the NOI for permit coverage	Email to msgpesa@epa.gov
Part 1.2	**New Discharger:** Submittal of Notice of Intent (NOI) for Permit Coverage	Once per permit term	A minimum of 30 days prior to commencing discharge	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 1.2	**Existing Discharger:** Submittal of Notice of Intent (NOI) for Permit Coverage	Once per permit term	No later than Septemer 2, 2015. However, if you have not previously obtained coverage under an NPDES permit, you must submit your NOI immediately.	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 1.3	**Notice of Termination**	Once, if applicable	Within 30 days after: • a new operator takes over responsibility for the facility; or • operations and stormwater discharges have ceased; or • for Sector G, H, or J facilities, the applicable termination requirements have been met; or • alternative permit coverage has been obtained	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 1.4	**Conditional "No Exposure" Certification Form**	If eligible, once every 5 years	As necessary	Electronically using the NPDES eReporting Tool (NeT) for MSGP

Permit Section	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 3.1.2	**Routine Inspection Documentation**	At least quarterly	By the end of the quarter.	Reports are kept with SWPPP
Part 3.2.2	**Quarterly Visual Assessment Documentation**	At least quarterly	By the end of the quarter.	Reports are kept with SWPPP
Part 4.4	**Corrective Action Documentation**	• Document existence of corrective action condition within 24 hours of becoming aware of the condition • Document corrective actions taken or to be taken within 14 days from the time of discovery of the condition	As necessary	Reports are kept with SWPPP
Part 5 Part 7.3	**Stormwater Pollution Prevention Plan (SWPPP)**	• Provide URL for SWPPP or provide SWPPP information directly on the NOI form. • Update the on-site SWPPP as site conditions indicate. At minimum, the SWPPP must be modified based on corrective actions and deadlines required under Part 4.2.	Develop initial SWPPP prior to the submittal of NOI form. Update the SWPPP information included on URL or on NOI form, at a minimum, no later than 45 days after conducting the final routine facility inspection for the year.	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 6 Part 7.4	**Discharge Monitoring Reports (DMRs)**	• 1/quarter for benchmark monitoring • 1/year for numeric effluent limitation monitoring • 1/year for impaired waters monitoring	Within 30 days of receiving your full laboratory results for all monitored outfalls during the reporting period.	Electronically using NetDMR
Part 7.5	**Annual Report**	1/year	By January 30th	Electronically using the NPDES eReporting Tool (NeT) for MSGP
Part 7.6	**Exceedance Report for Numeric Effluent Limitations**	If applicable	30 days after lab results if 30-day follow-up monitoirng indicates exceedance	Follow-up monitoring submitted Electronically using NetDMR Exceedance eports submitted directly to the EPA Regional Office listed in Part 7.9.1 of the permit

Permit Section	Report/Submittal	Frequency	Due Date(s)	Where to Submit
Part 7.7	**Additional Reporting (Noncompliance endangering health, reportable quantity spills, etc.)**	As necessary	Varies – see Part 7.7	

Appendix P - List of Federal CERCLA Sites

Part 1.1.4.10 of the MSGP has special requirements for discharges to a federal CERCLA site.[3]

If your facility discharges to one of the federal CERCLA sites listed below, you are ineligible for coverage under this permit, unless you notify the EPA Regional Office in advance and the EPA Regional Office determines that you are eligible for permit coverage. In determining eligibility for coverage under Part 1.1.4.10, the EPA Regional Office may evaluate whether you have included appropriate controls and implementation procedures designed to ensure your discharge will not lead to recontamination of aquatic media at the CERCLA Site, such that it would cause or contribute to a water quality standard exceedance. If it is determined that your facility discharges to a CERCLA Site listed below after you have obtained coverage under this permit, you must contact your applicable EPA Regional Office to develop appropriate controls and/or implementation procedures, as necessary, to ensure that your discharges will not lead to recontamination of aquatic media at the CERCLA Site such that they would cause or contribute to a water quality standard exceedance.

EPA Region 10

The CERCLA Sites and the receiving waters associated with these sites to which the requirements of Part 1.1.4.10 apply are listed in the table below. The areas where the permit applies are enumerated in Appendix C of the permit. For maps of CERCLA sites in Region 10 identified within this table, please check the Region 10 Superfund list viewable at http://yosemite.epa.gov/R10/cleanup.nsf/sites/cleanuplist.

Operators who discharge / intend to discharge into the receiving waters listed below must first contact the EPA Regional Office before submitting an NOI. Contact information is viewable at: http://yosemite.epa.gov/r10/water.nsf/Stormwater/industrial/.

Similarly, if you have received notice from EPA that the facility to be covered under the MSGP is considered a potential source to a clean up site, you must first contact the Regional EPA office before submitting an NOI.

	Waterbody (HUC code/Watershed)	**Superfund Sites** **CERCLIS ID** **Latitude / Longitude** **Major Contaminants**
ID	St. Joe River; Coeur d'Alene Lake Basin	St. Maries Creosote IDSFN1002095 47.191697 / -116.343000LPAHs, HPAHs

[3] "CERCLA site" means a facility as defined in Section 101(9) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9601(9), that is undergoing a remedial investigation and feasibility study, or for which a Record of Decision for remedial action has been issued in accordance with the National Contingency Plan, 40 C.F.R. Part 300.

WA	Commencement Bay, Puget Sound	Commencement Bay, Near Shore/Tide Flats WAD980726368 47.155998 / -122.245998Dioxins, furans, arsenic, copper, lead, zinc, 4-methyl-phenol, Hex-CB, HPAHs, PCBs, PCE, cadmium, mercury, LPAHs
WA	Duwamish Waterway; Elliott Bay; Puget Sound	Harbor Island (Lead) WAD980722839 47.344584 / -122.210792Lead, arsenic, copper, HPAHs, LPAHs, mercury,PCBs, zinc, TBT
WA	Clam Bay; Puget Sound	Old Navy Dump/ Manchester Lab WA8680030931 47.342798 / -122.325298 PCBs, copper, lead, zinc, silver, 2,4-dimethyl-phenol, PCBs
WA	Elliott Bay; Puget Sound	Pacific Sound Resources WAD009248287 47.345639 / -122.215998LMWPAHs, HMWPAHs, PCBs
WA	Columbia River	Upper Columbia River (T2) WASFN1002171 47.5722 / -118.5846
WA	Puget Sound	Puget Sound Naval Shipyard WA2170023418 47.333298 / -122.384999PCBs, mercury
WA	Puget Sound	Wycoff / Eagle Harbor WAD009248295 47.371798 / -122.310012Mercury, LPAHs, HPAHs,
WA	Duwamish Waterway; Elliott Bay; Puget Sound	Lower Duwamish Waterway (T2) WA0002329803 47.321608 / -122.194040PCBs, PAHs, phthalates, inorganics, mercury, semi-VOCs

APPENDIX B

COMPLETED NOTICE OF INTENT (NOI) FORM
&
PERMIT CORRESPONDENCE WITH EPA

Jennifer Burke

From: NeT@epa.gov
Sent: Saturday, August 29, 2015 6:08 PM
To: terrafred@gmail.com
Cc: Jennifer Burke
Subject: EPA Multi-Sector General Permit (MSGP) Notice of Intent (NOI) Submitted to EPA for 30-Day Review - Taunton Municipal Airport, NPDES ID: MAR053182
Attachments: SubmittedNewNOIReceipt.pdf

2015-08-29

NeT Submission ID: MSGP-1837

Your Notice of Intent (NOI) requesting coverage for Taunton Municipal Airport, Westcoat Drive East Taunton MA 02718-0441, under EPA's Multi-Sector General Permit (MSGP) has been certified and submitted to the EPA for review. The NPDES ID for this NOI is MAR053182. Your coverage under the MSGP begins at the conclusion of the 30-day waiting period, unless otherwise notified that your coverage has been delayed or denied. You will receive an email informing you once your coverage under the MSGP is active with a copy of the certified NOI attached.

For a copy of the form you submitted, please go to the History tab within NeT, which is accessible from https://cdx.epa.gov/epa_home.asp, and click on the View Receipt button for NeT Submission ID MSGP-1837.

For guidance about this process, please visit: http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm. For more information about the MSGP, including a copy of the permit, please visit: http://water.epa.gov/polwaste/npdes/stormwater/EPA-Multi-Sector-General-Permit-MSGP.cfm. If you have specific questions, please contact lee.won@epa.gov; warner.suzanne@epa.gov; lescure.nasrin@epa.gov; berry.lauraj@epa.gov; emily@avanticorporation.com; farris.erika@epa.gov; Gray.davidj@Epa.gov; Christiane@avanticorporation.com; bius.catherine@epa.gov.

To access a history of your submissions, go to MyCDX within EPA's Central Data Exchange (CDX) and click on the Submission History tab. To see details about this submission, click on the Search tab within My Submissions, enter the following Submission ID value: _d5d1881c-a122-4ee8-b570-fd9b48fa09af, and click Search.

This is an automated response; please do not reply to this email.

2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency
1200 Pennsylvania Ave, NW Washington, DC 20460

Note: This is a "smart form"; as you fill out the form, additional questions willl appear that you will need to answer.

Permit Information

1. What action would you like to take? *

File a New Notice of Intent Form

Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in the Facility Operator Information section of this form requests authorization to discharge pursuant to the NPDES Stormwater Multi-Sector General Permit (MSGP) permit number identified in the Permit Information section of this form. Submission of this NOI also constitutes notice that the operator identified in the Facility Operator Information section of this form meets the eligibility conditions of Part 1.1 of the MSGP for the facility identified in the Facility Information section of this form. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage.

Operator Name (Organization Name) *

Taunton Municipal Airport

Operator Name as Noted by the NOI Preparer

Taunton Municipal Airport Commission

2. Select the state/territory where your facility is located *

MA

3. Is your facility located on Indian Country lands? *

○ Yes ◉ No

4. Are you requesting coverage as a "federal operator" as defined in Appendix A? *

○ Yes ◉ No

5. Are you a new discharger or a new source as defined in Appendix A? * ○ Yes ◉ No

5a. Have stormwater discharges from your facility been covered previously under an NPDES permit? * ◉ Yes ○ No

5aa. Provide your most current NPDES ID (i.e., permit tracking number) if you had coverage under EPA's MSGP 2008 or the NPDES permit number if you had coverage under an EPA individual permit *

MAR05E557

6. Do you directly discharge to any of the waters of the U.S. that are designated by the state or tribal authority under its antidegradation policy as a Tier 3 water (Outstanding Natural Resource Water) (See Appendix L)? Your project will be considered to discharge to a Tier 3 water if the first water of the US to which you discharge is identified by a state, tribe, or EPA as a Tier 3 water. For discharges that enter a storm sewer system prior to discharge, the first water of the US to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system. * ○ Yes ◉ No

7. Does your facility directly discharge to a Federal CERCLA site listed in Appendix P? For the purposes of this permit, a permittee discharges to a Federal CERCLA site if the discharge flows directly into the site through its own conveyance, or through a conveyance owned by others, such as a municipal separate storm sewer system. * ○ Yes ◉ No

8. Has the Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filing this NOI, as required? * ◉ Yes ○ No

9. By indicating "Yes", I confirm that I understand that the MSGP only authorizes the allowable stormwater discharges in Part 1.1.2 and the allowable non-stormwater discharges in Part 1.1.3. Any discharges not expressly authorized under the MSGP are not covered by the MSGP and they cannot become authorized by disclosure to EPA and/or a state via this Notice of Intent to be covered by the permit or by any other means (e.g., in the Stormwater Pollution Prevention Plan or during an inspection). If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.1.2 and 1.1.3 will be discharged, they must be covered under another NPDES permit. * ◉ Yes ○ No

10. Master Permit Number

MAR050000

A: Facility Operator Information

1. Operator Name (Organization Name) *

Taunton Municipal Airport

2. Street *

Westcoat Drive

3. Supplemental Address

4. City *	5. State *	6. Zip Code *	7. Facility County or Similar Govt. Subdivision *
East Taunton	MA	02718-0441	Bristol

8. Phone (10-digits, No dashes) *	9. Extension	10. E-Mail *
5088212973		terrafred@gmail.com

Operator point of contact information

11. First Name *	12. Middle Initial	13. Last Name *	14. Professional Title *
Fred		Terra	Airport Commission Chairman

B: Facility Information

1. Facility Name *

Taunton Municipal Airport

☒ Facility address same as facility operator address

2. Street/Location *

Westcoat Drive

3. Supplemental Address

4. City *

East Taunton

5. State *

MA

6. Zip Code *

02718-0441

7. Facility County or Similar Govt. Subdivision *

Bristol

Latitude/Longitude for the facility:

	8. Latitude (Decimal Degrees) *		9. Longitude (Decimal Degrees) *	10. Latitude/Longitude Data Source *	11. Horizontal Reference Datum
+	41.87412	-	71.01437	Map	NAD83

12. What is the ownership type of the facility *

Municipality

13. Estimated area of industrial activity at your facility exposed to stormwater (to the nearest quarter acre) *

5

Identify the applicable sector and subsector of your primary industrial activity (See Appendix D) that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in the MSGP, and the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code:

15. Sector *

SECTOR S: AIR TRANSPORTATION FACILITIES

16. Primary SIC Code *

4581: Airports, Flying Fields, & Services

17. Subsector

S1: Air Transportation Facilities

18. Identify the applicable sectors(s) of any co-located industrial activity for which you are requesting permit coverage.

Sector	Subsector

Add Sector

21. Do you anticipate using more than 100,000 gallons of glycol-based deicing/anti-icing chemicals and/or 100 tons or more of urea on an annual basis. (Note, if you are an airport tenant and are not responsible for outfall monitoring, answer No). *

○ Yes ◉ No

22. Is your facility presently inactive and unstaffed? *

○ Yes ◉ No

C: Discharge Information

3. Identify if the following Effluent Limitation Guideline(s) apply to any of your discharges

40 CFR Part/Subpart: Part 449	Eligible Discharges: Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures	Affected MSGP Sector: S	New Source Date: 6/15/2012	Does your facility have any discharges subject to this effluent limitation guideline? * ◯ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *	
001	+	41.8762	-	71.0191	Lookup Receiving Waters Information (This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

◯ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

◯ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *	
002	+	41.8759	-	71.0181	Lookup Receiving Waters Information (This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

◯ Yes ◉ No

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

○ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *	
003	+	41.8755	-	71.0183	Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

◉ Yes ○ No

E. Substantially identical to outfall ID *

002

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

○ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *	
004	+	41.8749	-	71.0175	Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

○ Yes ◉ No

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to.
(You may edit the name of the water of the U.S. that was returned if incorrect.) *

Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

○ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *		
005	+	41.8747	-	71.0169	Lookup Receiving Waters Information	Delete Outfall

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

D. Substantially Identical to Any Outfalls Listed Above? *

○ Yes ◉ No

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

5. Multiple Receiving Waters were returned for your outfall. Please select the receiving water that is associated with your outfall from this list: *

Duck Pond

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to.
(You may edit the name of the water of the U.S. that was returned if incorrect.) *

Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

○ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *: 006

+ B. Latitude (Decimal Degrees) *: 41.8750

- C. Longitude (Decimal Degrees) *: 71.0166

Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

(●) Yes ( ) No

E. Substantially identical to outfall ID *: 004

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

( ) Yes (●) No

3. Has a TMDL been completed for this receiving waterbody? *

( ) Yes (●) No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *: 007

+ B. Latitude (Decimal Degrees) *: 41.8742

- C. Longitude (Decimal Degrees) *: 71.0142

Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

(●) Yes ( ) No

E. Substantially identical to outfall ID *: 002

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

5. Multiple Receiving Waters were returned for your outfall. Please select the receiving water that is associated with your outfall from this list: *

Unnamed wetland tributary to Duck Pond

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Unnamed wetland tributary to Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

○ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *	
008	+	41.8738	-	71.0127	Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

○ Yes ◉ No

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

5. Multiple Receiving Waters were returned for your outfall. Please select the receiving water that is associated with your outfall from this list: *

Unnamed Wetland Tributary to Duck Pond

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Unnamed Wetland Tributary to Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

○ Yes ◉ No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *	
009	+	41.8727	-	71.0104	Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

(●) Yes ( ) No

E. Substantially identical to outfall ID *

002

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

5. Multiple Receiving Waters were returned for your outfall. Please select the receiving water that is associated with your outfall from this list: *

Unnamed Stream tributary to Duck Pond

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Unnamed Stream tributary to Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

( ) Yes (●) No

3. Has a TMDL been completed for this receiving waterbody? *

( ) Yes (●) No

Outfalls

4. **List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.**

A. Outfall ID *

010

B. Latitude (Decimal Degrees) *

+ 41.8716

C. Longitude (Decimal Degrees) *

- 71.0065

Lookup Receiving Waters Information

(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)

Delete Outfall

D. Substantially Identical to Any Outfalls Listed Above? *

( ) Yes (●) No

If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.

5. Multiple Receiving Waters were returned for your outfall. Please select the receiving water that is associated with your outfall from this list: *

Unnamed Stream tributary to Duck Pond

Outfall Section

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *

Unnamed Stream tributary to Duck Pond

2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *

( ) Yes (●) No

3. Has a TMDL been completed for this receiving waterbody? *

○ Yes ◉ No

Add Another Outfall

Provide the following information about your outfall latitude longitude.

5. Latitude/Longitude Data Source *: Map

6. Horizontal Reference Datum: NAD83

7. Does your facility discharge into a Municipal Separate Storm Sewer System (MS4)? *

○ Yes ◉ No

8. Do you discharge to any of the waters of the U.S. that are designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) (See Appendix L)? *

◉ Yes ○ No

Tier 2/2.5. Provide the name(s) of receiving water(s) *: Unnamed wetland tributary to Duck Pond — Delete

Tier 2/2.5. Provide the name(s) of receiving water(s) *: Unnamed Wetland Tributary to Duck Pond — Delete

Add Receiving Water

D: Stormwater Pollution Prevention Plan (SWPPP) Information

SWPPP Contact Information

1. First Name *: Daniel
2. Middle Initial:
3. Last Name *: Raposa
4. Professional Title *: Airport Manager
5. Phone (10-digits, No dashes) *: 5088212973
6. Extension:
7. E-Mail *: draposa@taunton-ma.gov

8. Your current SWPPP or certain information from your SWPPP must be made available through one of the following two options. Select one of the options and provide the required information. *

Note: You are not required to post any confidential business information (CBI) or restricted information (as defined in Appendix A) (such information may be redacted), but you must clearly identify those portions of the SWPPP that are being withheld from public access.

☒ Option 1: Maintain a Current Copy of your SWPPP on an Internet page (Universal Resource Locator or URL).

Provide the web address URL *: http://www.taunton-ma.gov/Pages/TauntonMA_Airport/index

☐ Option 2: Provide the following information from your SWPPP.

E: Endangered Species Protection

1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *

Criterion A – No listed species or critical habitat are in the action area

2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *

The Airport filed a Criterion C eligibility form and supporting documentation with EPA via email on July 27, 2015. EPA provided an email response on July 29, 2015, indicating the following: "EPA has determined that because there are no discharge-related activities planned for your facility, the northern long-eared bat is not within your facility's action area. Therefore, your facility is eligible for coverage under MSGP Criterion A (no listed species in the action area), and you may proceed with submitting your Notice of Intent (NOI) form for MSGP coverage under Criterion A."

F: Historic Preservation

1. If your facility is not located in Indian country lands, is your facility located on a property of religious or cultural significance to an Indian tribe? *

○ Yes ◉ No

2. Using the instructions in Appendix F of the MSGP, under which historic properties preservation criterion listed in Part 1.1.4.7 are you eligible for coverage under this permit *

Criterion A - No subsurface stormwater controls

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22 (d)

Certifier E-Mail *

terrafred@gmail.com

Form Action *

Approve

APPENDIX C

MATERIAL STORAGE SUMMARIES

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**B & J Hangar**
Street Address:	Tailwinds # 11
Mailing Address:	12 Jeanne St.
	Randolph, MA 02368
Facility Phone:	
Facility Fax:	
Contact Person:	Doug Cooper
Contact Phone:	401-835-0460
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Tailwinds Hangar, Bldg. 19, Unit 11

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	
Spill in Past 10 yrs (Y/N):	

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None									

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**B & J Hangar**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	12 Jeanne St.
	Randolph, MA 02368
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Doug Cooper
Contact Phone:	401-835-0460
Emergency Phone:	401-835-0460

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 21 Tailwinds Unit 18

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	N/A
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None									

General Notes:
No floor drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**B & J Hangar**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	12 Jeanne St.
	Randolph, MA 02368
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Doug Cooper
Contact Phone:	401-835-0460
Emergency Phone:	401-835-0460

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 21 Tailwinds Unit 17

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Spray paint	1 Qt	10	10 qts.		N/A	in hangar	Y	N	as needed
Kerosene	5 Gal	2	10 gal.		N/A	in hangar	Y	N	for heaters
motor oil	5L	1	5L		N/A	in hangar	Y	N	as needed
motor oil	1 qt.	3	0.75 gal.		N/A	in hangar	Y	N	as needed
windshield washer fluid	1 gal.	2	2 gal.		N/A	in hangar	Y	N	as needed
cleaners/waxes	varies	varies	<5 gal.		N/A	in hangar	Y	N	as needed
denatured alcohol	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed
paint thinner	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
MEK	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 1, 2011**

Tenant/Facility Name:	**Ted Jula**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	25 Hillcrest St.
	Arlington, MA 02476
Facility Phone:	781-646-2436
Facility Fax:	N/A
Contact Person:	Ted Jula
Contact Phone:	781-646-2436
Emergency Phone:	781-646-2436

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 27 - Tailwinds Hangars - Unit 23

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	Y
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	Y
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	**Container Size**	**Number of Containers**	**Total Quantity Stored**	**AST/UST?**	**Secondary Containment?**	**Location**	**Stored Inside?**	**Exposed to Precipitation?**	**Method of Use**
Aeroshell engine oil	1 Qt.	10	2.5 gal.		Y	inside hangar	Y	N	as needed
Aviation gas portables	2.5 Gal	4	10 gal.		N/A	inside hangar	Y	N	fluid transfer
Antifreeze	1 gal.	1	1 gal.		Y	inside hangar	Y	N	as needed
Insecticides	varies	varies	<5 gal.		N/A	inside hangar	Y	N	as needed
lubricants	varies	varies	varies		N/A	inside hangar	Y	N	as needed
cleaning supplies	varies	varies	household quantities		N/A	inside hangar	Y	N	cleaning
misc. supplies including alcohol, paints, epoxies	varies	varies	varies		some	inside hangar	Y	N	as needed

General Notes:
No Floor Drains
Good housekeeping, drip pan and absorbents under aircraft

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**Wood Hangars Unit 3**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	49 Faye Ave.
	Middleboro, MA 02346
Facility Phone:	508-946-4541
Facility Fax:	N/A
Contact Person:	Jerry Field
Contact Phone:	508-946-4541
Emergency Phone:	508-946-4541

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 1 Wood Hangars Unit 3

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Antifreeze	1 gal	2	2 gal.		N/A	in hangar	Y	N	as needed
Paint remover	1 gal.	2	2 gal.		N/A	in hangar	Y	N	as needed
TCP	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
Turpentine	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
motor oil	1 qt.	11	2.75 gal.		N/A	in hangar	Y	N	as needed
portable containers	5 gal., 2 gal.	2	7 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
cleaners/lubricants/fluids	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains
OK housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Theodore Paull**
Street Address:	Westcoat Drive
	Taunton, MA 02718
Mailing Address:	74 Oak St.
	Taunton, MA 02780
Facility Phone:	508-823-3780
Facility Fax:	
Contact Person:	Theodore Paull
Contact Phone:	508-823-3780
Emergency Phone:	774-218-2367

SWPPP? (Y/N)	N
SPCC? (Y/N)	N

Waste Haulers:	
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	
Spill in Past 10 yrs (Y/N):	N

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	
Fire Fighting Foam-	
Absorbent Materials-	
Absorbent Booms-	
Absorbent Pads-	
Brooms, shovels, buckets-	
Fire fighting apparatus-	
Protective clothing-	
Secondary containment-	
Spill Kits-	
Spill Kits on Mobile Refuelers-	

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None listed									

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Aerial Skyvertising**
Street Address:	Hangar 25- Building 23
Mailing Address:	55 Boyle Rd.
	Brockton, MA 02302
Facility Phone:	508-612-4184
Facility Fax:	508-584-5118
Contact Person:	Ron Mahan
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None									

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Norman Lemaire**
Street Address:	Westcoat Drive
	East Taunton, MA 02780
Mailing Address:	22 Fremont St
	Taunton, MA 02780
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Norman Lemaire
Contact Phone:	508-208-0468
Emergency Phone:	508-208-0468

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 21 Tailwind Unit 16 and end unit F

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Windex	2 gal.	1	2 gal.		N/A	in hangar	Y	N	as needed
paint thinner	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
portable container - kerosene	5 gal.	1	5 gal.		N/A	in hangar	Y	N	for heater
portable containers	5 gal, 2 gal.	1 ea.	7 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
veh. Fluids/cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains
good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**James Corliss**
Street Address:	Building 21 - Unit 15
Mailing Address:	59 West Elm Ave.
	Quincy, MA 02170
Facility Phone:	
Facility Fax:	
Contact Person:	James Corliss
Contact Phone:	617-302-3432
Emergency Phone:	Same

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 21 Tailwinds Unit 15

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	Unknown

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
paint	1 gal.	1	1 gal.		N/A	cabinet in hangar	Y	N	as needed
paints/primer/sealer	1 qt.	4	1 gal.		N/A	cabinet in hangar	Y	N	as needed
spray paints	cans	varies	<5 gal.		N/A	cabinet in hangar	Y	N	as needed
veh. Fluids/lubricants/cleaners	varies	varies	household quantity		N/A	cabinet in hangar	Y	N	as needed

General Notes:
No Floor drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Kenneth Gibson**
Street Address:	7 Westcoat Drive, Hangar 21
	East Taunton, MA
Mailing Address:	
Facility Phone:	617-334-6586
Facility Fax:	
Contact Person:	Kenneth Gibson
Contact Phone:	Same
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Tailwinds Hangar 21

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Electric
Spill in Past 10 yrs (Y/N):	Don't know

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None									

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Eugenio Ribeiro**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	351 Goodwin Street
	Fall River, MA 02724
Facility Phone:	508-675-2818
Facility Fax:	N/A
Contact Person:	Eugenio Ribeiro
Contact Phone:	508-675-2818
Emergency Phone:	508-675-2818

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 19, Tailwind Hangar Unit 3

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None observed or reported									

General Notes:
No floor drains
Good Housekeeping, drip tray

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Units 1 & 2

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Oil	1 Qt.	8	2 gal.		N/A	in hangar	Y	N	as needed
Spray paint	Cans	3	3 cans		N/A	in hangar	Y	N	as needed
lubricants/cleaning supplies	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
portable gas containers	5 gal, 4 gal, 1 gal.	1 of ea.	10 gal. (if full)		N/A	in hangar	Y	N	fluid transfer

General Notes:
No Floor Drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**PC Limited**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	2424 Winthrop Street
	North Dighton, MA 02764
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Doug Cooper
Contact Phone:	401-835-0460
Emergency Phone:	401-835-0460

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 17 Crosswinds Unit 5

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Kerosene	5 Gal.	1	5 gal. (if full)		N/A	in hangar	Y	N	for heater
15W-50	1 qt.	6	1.5 gal.		N/A	in hangar	Y	N	as needed
polyglide	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
acetone	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains
Good housekeeping, drip pans, minor leaks under aircraft with absorbents

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Charles Pickett**
Street Address:	Westcoat Dr.
	East Taunton, MA 02780
Mailing Address:	91 Reynolds Ave.
	Rehoboth, MA 02769
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Charles Pickett
Contact Phone:	401-639-0120
Emergency Phone:	401-639-0120

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 19, Tailwinds Unit A

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil - 330 Gal AST inside
Spill in Past 10 yrs (Y/N):	Unknown

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
# 2 Fuel Oil	330 Gal	1	330 gal.	AST	No	inside bay	Y	during fill only	heat
motor oil	1 gal.	1	1 gal.		N/A	inside bay	Y	N	as needed
MEK	1 qt.	1	1 qt.		N/A	inside bay	Y	N	as needed
antifreeze	1 gal.	1	1 gal.		N/A	inside bay	Y	N	as needed
cleaning agents	varies	varies	household quantity		N/A	inside bay	Y	N	cleaning
portable	14 gal.	1	14 gal (if full)		N/A	inside bay	Y	N	fluid transfer
propane	1 cylinder	1	1 cylinder		N/A	inside bay	Y	N	as needed

General Notes:
No floor drains
OK housekeeping
oil tank and heater have city permit

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Charles Pickett**
Street Address:	Westcoat Drive
	East Taunton, MA 02780
Mailing Address:	91 Reynolds Ave.
	Rehoboth, MA 02769
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Charles Pickett
Contact Phone:	401-639-0120
Emergency Phone:	401-639-0120

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 1 - Wood Hangar Unit 9

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil - 275 Gal AST inside
Spill in Past 10 yrs (Y/N):	Unknown

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
# 2 Fuel Oil	275 Gal	1	275 gal.	AST	No	inside hangar	Y	during fill only	heat
sealer/patch	20 lb	1	20 lb		N/A	inside hangar	Y	N	as needed
lubricants/grease	varies	varies	household quantity		N/A	inside hangar	Y	N	as needed
veh. Fluids/cleaners	varies	varies	household quantity		N/A	inside hangar	Y	N	as needed
portable containers	5 gal.	2	10 gal.		N/A	inside hangar	Y	N	fluid transfer
portable container	1 gal.	1	1 gal.		N/A	inside hangar	Y	N	fluid transfer

General Notes:
No floor drains
OK housekeeping
oil tank and heater have city permit

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Donna Furtado**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	None provided - no interview
Facility Phone:	508-642-7144
Facility Fax:	N/A
Contact Person:	Doug Cooper
Contact Phone:	401-835-0460
Emergency Phone:	401-835-0460

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 10, F&P Hangar Unit 2

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	N/A
Spill in Past 10 yrs (Y/N):	Unknown

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Spray paint	1 Qt.	30			N/A	in hangar	Y	N	as needed
batteries	N/A	2	2		N/A	in hangar	Y	N	as needed
antifreeze	1 gal.	4	4 gal.		N/A	in hangar	Y	N	as needed
paint thinner	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
waterproofer	5 gal.	1	5 gal.		N/A	in hangar	Y	N	as needed
stripper	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
mineral spirits	pint	1	1 pint		N/A	in hangar	Y	N	as needed
sealant	5 gal.	1	5 gal.		N/A	in hangar	Y	N	as needed
wash/wax	1 gal.	1	1 gal.		N/A	in hangar	Y	N	cleaning
motor oil	1 qt.	1 case	1 case		N/A	in hangar	Y	N	as needed
windshield washing fluid	1 gal.	1	1 gal.		N/A	in hangar	Y	N	cleaning
cleaners	varies	varies	sm. quantity		N/A	in hangar	Y	N	cleaning
portable containers (sizes estimated)	5 gal./half gal.	1x5gal./2x0.5 gal.	6 gal. (if full)		N/A	in hangar	Y	N	fluid transfer

General Notes:
No floor drains
OK housekeeping, minor drips, potentially excess materials being stored onsite

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 1, 2011**

Tenant/Facility Name:	**Malcolm Howie**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	10 Independence Drive
	Foxboro, MA 02035
Facility Phone:	508-698-5273
Facility Fax:	N/A
Contact Person:	Malcolm Howie
Contact Phone:	508-698-5273
Emergency Phone:	781-389-2854

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 15 - Crosswind Hangar #1

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Windshield Cleaner spray	12 Oz.	2	12 oz.		N/A	inside hangar	Y	N	cleaning
Paint Cleaner spray	12 Oz.	1	12 oz.		N/A	inside hangar	Y	N	cleaning
Turtle wax polish	10 Oz.	2	10 oz.		N/A	inside hangar	Y	N	cleaning
motor oil	1 qt.	1	1 qt.		N/A	inside hangar	Y	N	as needed
portable container	3.5 gal.	1	3.5 gal. (if full)		N/A	inside hangar	Y	N	fluid transfer
cleaners/lubricants	varies	varies	household quantities		N/A	inside hangar	Y	N	as needed

General Notes:
No floor drains
Good housekeeping, minimal storage

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Aerial Skyvertising**
Street Address:	Hangar 10- Building 15
Mailing Address:	55 Boyle Rd.
	Brockton, MA 02302
Facility Phone:	508-612-4184
Facility Fax:	508-584-5118
Contact Person:	Ron Mahan
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Unkn.
Absorbent Booms-	Unkn.
Absorbent Pads-	Unkn.
Brooms, shovels, buckets-	Unkn.
Fire fighting apparatus-	Unkn.
Protective clothing-	Unkn.
Secondary containment-	Unkn.
Spill Kits-	Unkn.
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None									

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 1, 2011**

Tenant/Facility Name:	**Raven Storage**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	P.O. Box 152
	Hopkinton, MA 01748
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Ron Nation
Contact Phone:	508-612-9790
Emergency Phone:	508-612-9790

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 9

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil - 330 Gal AST
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Fuel oil	330 gal.	1	330 gal.	AST	No	Inside hangar along east wall	Y	during fill only	heat
soap for vehicle wash	20 gal. estimated	1	20 gal.	drum	N/A	inside hangar	Y	if wash outside	cleaning
portable containers	5 gal	2	10 gal. (if full)		N/A	inside hangar	Y	N	fluid transfer
TKS deicer	55 gal.	2	110 gal.	drum	No	inside hangar	Y	N/A	for prior plane, not used now
TKS deicer	2.5 gal.	1	2.5 gal.		N/A	inside hangar	Y	N/A	for prior plane, not used now
empty drums	35 gal. estimated	2	70 gal. (if full)	drum	N/A	inside hangar	Y	N	fluid transfer
lacquer thinner	1 gal.	1	1 gal.		N/A	inside hangar	Y	N	as needed
paint thinner	1 gal.	2	2 gal.		N/A	inside hangar	Y	N	as needed
waste oil transfer container	5 gal.	1	5 gal. (if full)		N/A	inside hangar	Y	N	fluid transfer
motor oil	2.5 gal.	4	10 gal.		N/A	inside hangar	Y	N	as needed
hydraulic fluid	5 gal.	3	15 gal.		N/A	inside hangar	Y	N	as needed
spray cans of paints, lubricants	varies	<20	<20 spray cans		N/A	inside hangar	Y	N	as needed
motor oil	1 qt.	7	1.75 gal.		N/A	inside hangar	Y	N	as needed
grease (in tubes)	tube	1 box	1 box of tubes		N/A	inside hangar	Y	N	as needed
paints	pint and quart size	<5	<2 gal.		N/A	inside hangar	Y	N	as needed
cleaning agents	varies	varies	household quantities		N/A	inside hangar	Y	N	cleaning

General Notes:
Inventory form indicates tenant has permits for oil burner and fuel oil storage
Tenant indicated limited washing of automobiles at site and dry washing only of planes
No floor drains obesrved

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Jeffrey Fallon**
Street Address:	Westcoat Drive, Building # 5
	Taunton, MA
Mailing Address:	195 Highland Street
	Berlin, MA 01503
Facility Phone:	508-245-1800
Facility Fax:	978-838-9829
Contact Person:	Jeff Fallon
Contact Phone:	508-245-1800
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 5

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil - 275 Gal AST
	(1) inside, (1) outside, 1 empty inside
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	Y
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
#2 Fuel oil	275 gal.	1	275 gal.	AST	no	outside hangar	N	Y	heat
#2 Fuel oil	275 gal.	1	275 gal.	AST	no	inside hangar	Y	N	heat
Auto gasoline	5 gal.	3	15 gal.		N/A	inside hangar	Y	N	as needed
Aircraft paint	1 Qt.	6	1.5 gal.		N/A	inside hangar	Y	N	as needed
Batteries	N/A	2	2		N/A	inside hangar	Y	N	as needed
Paint thinner	1 Qt.	3	0.75 gal.		N/A	inside hangar	Y	N	as needed
Aircraft oil	1 Qt.	24	6 gal.		N/A	inside hangar	Y	N	as needed
Assorted cleaning products	12 Oz.	15	1.5 gal.		N/A	inside hangar	Y	N	as needed
Empty - reserved for fuel oil	275 gal.	1	275 gal.	AST	no	inside hangar	Y	N	heat, will replace outdoor tank

General Notes:
Outside tank to be replaced by indoor tank at some point in future. New tank is in place indoors, empty at moment and not piped to heater system yet.
Good housekeeping, plans to remove excess materials from past tenant.

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Phillips Baird**
Street Address:	Westcoat Drive
	East Taunton, MA
Mailing Address:	None
Facility Phone:	
Facility Fax:	
Contact Person:	Phillips Baird
Contact Phone:	508-947-2683
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Metal Hangar, Bldg. 3, Unit 7

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Engine oil	Qt.	12	3 gal.		N/A	inside hangar	Y	N	as needed
Hydraulic oil	1 Gal.	1	1 gal.		N/A	inside hangar	Y	N	
Kerosene	5 Gal.	1	5 gal.		N/A	inside hangar	Y	N	
Assorted aerosal cans	varies	varies	sm. quantity		N/A	inside hangar	Y	N	

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**Francis Soares**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	1634 Somerset Ave.
	Dighton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Francis Soares
Contact Phone:	508-669-6062
Emergency Phone:	508-669-6062

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 1 Wood Hangar Unit 4

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
kerosene portable	5 gal.	2	10 gal. (if full)		N/A	in hangar	Y	N	for heater in winter
SAE 25W-60	1 gal.	4	4 gal.		N/A	in hangar	Y	N	as needed
Marvel Mystery Oil	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
Antifreeze	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
20W50	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed
Windshield washing fluid	1 gal.	1	1 gal.		N/A	in hangar	Y	N	cleaning
cleaners, lubricants, fluids	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
OK housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**William F. Walsh**
Street Address:	Westcoat Drive
	East Taunton, MA
Mailing Address:	
Facility Phone:	781-589-2634
Facility Fax:	
Contact Person:	Bill Walsh
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Hangar 20, Unit G

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Lubricating engine oil	3 Gal. (case)	3	3 cases		N/A	inside hangar	Y	N	as needed

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**John Keeter**
Street Address:	Westcoat Drive.
	East Taunton, MA 02718
Mailing Address:	None provided
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Jon Keeter
Contact Phone:	401-225-4445
Emergency Phone:	401-225-4445

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 23, Tailwinds Units 4, 5

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	Y
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Used oil (empty)	5 Gal.	3	15 gal (if full)		N/A	in hangar	Y	N	Pep Boys takes when filled
Aviation fuel	15 Gal.	2	30 gal (if full)		N/A	in hangar	Y	N	fluid transfer
Lubricants, oils (cans, >20oz), cleaners, veh. Fluids	cans varied sizes	30-40	<10 gal		N/A	in hangar	Y	N	as needed
Quincin Plus	5 gal.	1	5 gal.		N/A	in hangar	Y	N	as needed
portable container	2 gal.	1	2 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
parts cleaner	35 gal.	1	35 gal.	drum	N/A	in hangar	Y	N	as needed
oil	1 qt.	3.5 cases	3.5 cases		N/A	in hangar	Y	N	as needed
car oil	1 qt.	5	1.25 gal.		N/A	in hangar	Y	N	as needed
propane	cylinder	2	2 cylinders		N/A	in hangar	Y	N	heaters

General Notes:
No floor drains
Note that Unit 4 had all materials, Unit 5 was dry storage only
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**John Howker**
Street Address:	Westcoat Drive.
	East Taunton, MA 02718
Mailing Address:	14 Kelley St.
	Medway, MA 02053
Facility Phone:	
Facility Fax:	
Contact Person:	John Howker
Contact Phone:	502-439-9415
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Tailwinds Bldg. 27, Unit 24

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Oil	1 Qt.	12	3 gal.		N/A	inside bay	Y	N	as needed

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**M. Bruzzi**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	2424 Winthrop St.
	North Dighton, MA 02764
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Doug Cooper
Contact Phone:	407-835-0460
Emergency Phone:	407-835-0460

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 19 Tailwinds 12

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
smoke oil	55 gal.	2	110 gal.	Drum	No	in hangar	Y	N	creates smoke for plane
antifreeze	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
sealant	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
smoke oil could potentially be relocated to larger hangar with O/W separator (American Aero)

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Manuel Gonsalves**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	78 Pioneer Ave
	Brockton, MA 02301-4127
Facility Phone:	508-649-3128
Facility Fax:	N/A
Contact Person:	Manuel Gonsalves
Contact Phone:	508-588-1952
Emergency Phone:	508-588-1952

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 15 Crosswind Hangar Unit 3

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	**Container Size**	**Number of Containers**	**Total Quantity Stored**	**AST/UST?**	**Secondary Containment?**	**Location**	**Stored Inside?**	**Exposed to Precipitation?**	**Method of Use**
Motor Oil	1 qt.	1 case	1 case		N/A	in hangar	Y	N	as needed
Aircraft cleaning/wax mat'l	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**David Iadaiola**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	Information not provided
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	David Iadaiola
Contact Phone:	508-930-1364
Emergency Phone:	508-930-1364

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 12 F&P Units 11 and 12

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	None reported

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	**Container Size**	**Number of Containers**	**Total Quantity Stored**	**AST/UST?**	**Secondary Containment?**	**Location**	**Stored Inside?**	**Exposed to Precipitation?**	**Method of Use**
In Bay 12:									
Gas Container	5 Gal.	1	5 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
Hydraulic Fluid	1 Gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
WD 40	1 Pint	1	1 pint		N/A	in hangar	Y	N	as needed
Oil	1 Qt.	8	2 gal.		N/A	in hangar	Y	N	as needed
propane	cylinder	2	2 cylinders		N/A	in hangar	Y	N	as needed
cleaners	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
In Bay 11:					N/A	in hangar	Y	N	
portable container	5 gal.	1	5 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
propane	1 cylinder	1	1 cylinder		N/A	in hangar	Y	N	for heater

General Notes:
No floor drains
Ok housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Ken Rosenberg**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	155 Winthrop Street
	Taunton, MA 02780
Facility Phone:	508-823-0796
Facility Fax:	N/A
Contact Person:	Ken Rosenberg
Contact Phone:	508-823-0796
Emergency Phone:	508-823-0796

SWPPP? (Y/N)	N
SPCC? (Y/N)	N

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Brake fluid	< 1 Gal.	1	< 1 gal.		N/A	inside hangar	Y	N	as needed
Engine oil	1 Qt.	1	1 qt.		N/A	inside hangar	Y	N	as needed
Grease gun and refills		1	1		N/A	inside hangar	Y	N	as needed
hydraulic oil	1 gal.	1	1 gal.		N/A	inside hangar	Y	N	as needed
lubricants	varies	varies	household quantity		N/A	inside hangar	Y	N	as needed
cleaning agents	varies	varies	household quantity		N/A	inside hangar	Y	N	as needed

General Notes:
No floor drains

Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**J. Marshall McGregor**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	10 Morgan Street
	Randolph, MA 02368
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	J. Marshall McGregor
Contact Phone:	781-963-4726
Emergency Phone:	781-963-4726

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 10, F&P Unit #5

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil- kerosene 5 gal.
Spill in Past 10 yrs (Y/N):	No

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Kerosene	5 gal.	1	5 gal.		N/A	inside hangar	Y	N	heater
hydraulic oil	1 gal.	1	1 gal.		N/A	inside hangar	Y	N	as needed
battery	N/A	1	1		N/A	inside hangar	Y	N	as needed
cleaning agents	varies	varies	household quantity		N/A	inside hangar	Y	N	as needed

General Notes:
No floor drains
OK housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**John Robello**
Street Address:	Westcoat Drive
	Taunton, MA 02780
Mailing Address:	P. O. Box 464
	Raynham, MA 02768
Facility Phone:	None
Facility Fax:	
Contact Person:	John Robello
Contact Phone:	508-947-4975
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 1 Wood Hangar Unit X

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	Unknown

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	**Container Size**	**Number of Containers**	**Total Quantity Stored**	**AST/UST?**	**Secondary Containment?**	**Location**	**Stored Inside?**	**Exposed to Precipitation?**	**Method of Use**
Shell Aviation motor oil	1 Qt.	8	2 gal.		Y	in hangar	Y	N	as needed
Quick Patch	3 gal.	1	3 gal.		N/A	in hangar	Y	N	as needed
cleaners/lubricants	varies	varies	household quantity		Y	in hangar	Y	N	as needed
portable containers	5 gal	1	5 gal (if full)		N/A	in hangar	Y	N	fluid transfer

General Notes:
No floor drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Burton Schriber**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	667 South Crane Ave.
	Taunton, MA 02780
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Burton Schriber
Contact Phone:	508-287-9405
Emergency Phone:	508-880-7693

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 15 Crosswinds Hangar unit 11

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	Y
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
motor oil	1 qt.	3 cases	3 cases		N/A	inside hangar	Y	N	as needed
Reducer	1 gal.	2	2 gal.		N/A	inside hangar	Y	N	as needed
motor oil	1 gal.	1	1 gal.		N/A	inside hangar	Y	N	as needed
lubricants/cleaners	varies	varies	small quantities but more than household		N/A	inside hangar	Y	N	as needed
portable container	5 gal.	1	5 gal (if full)		N/A	inside hangar	Y	N	fluid transfer

General Notes:
No floor drains
Good housekeeping for material storage
parts cleaner onsite, but empty, no fluids
dry storage in hangar as well

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **May 26, 2011**

Tenant/Facility Name:	**Robert J. Hannon**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	380 Forest Ave.
	Brockton, MA 02301
Facility Phone:	
Facility Fax:	
Contact Person:	Robert J. Hannon
Contact Phone:	508-243-5184
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 23, Hangar 6, Unit D

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Electric
Spill in Past 10 yrs (Y/N):	N

Unit not accessible during site visits

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None									

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**David Pina**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	86 Heritage Way
	Taunton, MA 02780
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	David Pina
Contact Phone:	508-822-8962
Emergency Phone:	508-930-7927 (cell)

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Wood Hangars, Bldg.1, Unit 7

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
None reported or observed									

General Notes:
No floor drains
No materials stored
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 12, 2011**

Tenant/Facility Name:	**American Aero Services, Inc.**
Street Address:	Westcoat Drive
	East Taunton, MA 02780
Mailing Address:	14 Westcoat Drive
	East Taunton, MA 02718
Facility Phone:	508-824-5681
Facility Fax:	508-823-3299
Contact Person:	Michael R. Dupont
Contact Phone:	508-821-2813
Emergency Phone:	508-821-2813

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 14

Waste Haulers:	
Trash-	Gorden Rubbish
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil, inside AST, 275 gallon
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y, 30 gal barrel
Absorbent Booms-	N
Absorbent Pads-	Y
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Parts Washer	20 gal. (estimated)	1	20 gal. (est.)	drum	N/A	inside hangar	Y	N	parts cleaning
Fuel Oil	275 gal.	1	275 gal.	AST	No	inside hangar	Y	during filling	heating
Used Oil	275 gal.	1	275 gal.	AST	No	inside hangar	Y	N	Used oil storage
paint/sealers	1 qt.	3	3 qts.		N/A	inside hangar	Y	N	as needed
hydraulic oil	55 gal.	1	55 gal.	drum	No	inside hangar	Y	N	as needed
motor oil	1 qt.	60 cases (est.)	60 cases (est.)		N/A	inside hangar	Y	N	as needed
corrosion x	5 gal.	1	5 gal.		N/A	inside hangar	Y	N	as needed
propane	cylinder	1	1 cylinder		N/A	inside hangar	Y	N	as needed
oil	2.5 gal.	2	5 gal.		N/A	inside hangar	Y	N	as needed
car wash	1 gal	3	3 gal.		N/A	inside hangar	Y	N	cleaning
cleaner/lubricant	varies	varies	sm. quantity		N/A	inside hangar	Y	N	as needed

General Notes:
Have oil/water separator with 1000 gal. tight tank according to plans, structures observed
Has floor drain
Has hazardous materials control permit from city
Fair to poor housekeeping, spills along waste oil tank
Used oil goes to K & K

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 1, 2011**

Tenant/Facility Name:	**Fulton Family Hangar - Michael Dupont**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Michael Dupont
Contact Phone:	508-294-7428
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 19 - Tailwinds Hangar #1

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Motor oil	1 qt.	2	0.5 gal.		N/A	inside hangar	Y	N	as needed
batteries	N/A	2	2		N/A	inside hangar	Y	N	as needed
lubricants/cleaning supplies	varies	varies	household quantities		N/A	inside hangar	Y	N	as needed

General Notes:
No floor drains
Very limited storage in hangar
Could use drip pan under aircraft

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Ian Clark**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	None provided
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Ian Clark
Contact Phone:	None provided
Emergency Phone:	None provided

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	F & P Hangar, Bldg. 12, Unit 9

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	No heat
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	Y
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Aircraft engine oil	1 qt.	12	3 gal.		N/A	in hangar	Y	N	as needed
100LL in portable containers	5 gal.	2	10 gal.		N/A	in hangar	Y	N	fluid transfer
portable container	14 gal.	1	14 gal (if full)		N/A	in hangar	Y	N	fluid transfer
battery	N/A	1	1		N/A	in hangar	Y	N	as needed
used oil	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
OK housekeeping
more dry materials than typical T-hangars - building aircraft at time of site visit

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Fred Terra**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker St.
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	F & P Associates, Bldg. 12, Unit 7

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
portable gas containers	5 gal, 1 gal est.	1x5gal, 5x1 gal.	<10 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
antifreeze	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
lubricants/veh. Fluids/cleaners	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
propane	cylinder	1	1		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
OK housekeeping
parts washer empty

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**Steve Manchester**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	Not provided - not interviewed
Facility Phone:	Not provided - not interviewed
Facility Fax:	Not provided - not interviewed
Contact Person:	Steve Manchester
Contact Phone:	Not provided - not interviewed
Emergency Phone:	Not provided - not interviewed

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	F & P Building 10, Unit 4

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Propane for heater	cylinder	1	1 cylinder	AST	N/A	in hangar	Y	N	heater for plane
paints	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
paints	pint	3	3 pints		N/A	in hangar	Y	N	as needed
cleaning supplies	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
adhesives/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
paint remover	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed
antifreeze	1 gal.	2	2 gal.		N/A	in hangar	Y	N	as needed
motor oil	1 qt.	1 case	1 case		N/A	in hangar	Y	N	as needed
portable containers	6 gal, 1 gal	1x6 gal, 2x1gal.	10 gal. (if full)		N/A	in hangar	Y	N	fluid transfer

General Notes:
No floor drains
Good housekeeping, with minor drips on floor

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**Dick Griffith**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	10 Sheridan St.
	Taunton, MA 02780
Facility Phone:	508-951-4049
Facility Fax:	N/A
Contact Person:	Dick Griffith
Contact Phone:	508-951-4049
Emergency Phone:	508-951-4049

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	F & P Bldg. 12 Unit 8

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	No

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Unknown
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
MEK	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed
Aquakleen	1 gal.	1	1 gal		N/A	in hangar	Y	N	cleaning
lubricants/cleaners/fluids	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
portable container	5 gal.	1	5 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
oil	1 qt.	12	3 gal.		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**Joseph Mortland**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	Not provided
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Joseph Mortland
Contact Phone:	781-985-4234
Emergency Phone:	781-985-4234

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 10 F&P Hangar unit 6

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	N
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	**Container Size**	**Number of Containers**	**Total Quantity Stored**	**AST/UST?**	**Secondary Containment?**	**Location**	**Stored Inside?**	**Exposed to Precipitation?**	**Method of Use**
cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
Ok housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Unit 3

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
batteries	N/A	3	3 batteries		N/A	in hangar	Y	N	as needed
portable container	14 gal.	1	14 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
portable container	5 gal.	1	5 gal. (if full)		N/A	in hangar	Y	N	fluid transfer
hydraulic oil	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
oil	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed
acetone	1 qt.	1	1 qt.		N/A	in hangar	Y	N	as needed
cleaners/paints/veh. Fluids	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Unit 5

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
paint thinner	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
propane tanks	cylinder	2	2 cylinders		N/A	in hangar	Y	N	for heaters
lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
oil	1 qt	8	2 gal.		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Unit 7

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
motor oil	1 qt	2 cases	2 cases		N/A	in hangar	Y	N	as needed
Shell Vitrea 13	5 gal.	1	5 gal.		N/A	in hangar	Y	N	as needed
Propane	cylinder	3	3 cylinders		N/A	in hangar	Y	N	heaters
cleaners/paints/fluids	varies	varies	< 5gal.		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Unit 8

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
battery	N/A	2	2		N/A	in hangar	Y	N	as needed
cleaning agents	varies	varies	household quantity		N/A	in hangar	Y	N	cleaning

General Notes:
No Floor Drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Unit 6

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	**Container Size**	**Number of Containers**	**Total Quantity Stored**	**AST/UST?**	**Secondary Containment?**	**Location**	**Stored Inside?**	**Exposed to Precipitation?**	**Method of Use**
motor oil	1 qt.	5	1.25 gal.		N/A	in hangar	Y	N	as needed
cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
portable containers	5 gal, 2 gal.	1 ea.	7 gal (if full)		N/A	in hangar	Y	N	fluid transfer

General Notes:
No Floor Drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**JPN**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker Street
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Bldg. 16 JPN Unit 4

Waste Haulers:	N
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
ZEP Formula 300	1 gal.	1	1 gal.		N/A	in hangar	Y	N	cleaning
cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
oil	1 qt.	2	2 qt.		N/A	in hangar	Y	N	as needed

General Notes:
No Floor Drains
Good housekeeping

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 6, 2011**

Tenant/Facility Name:	**AIRPORT FUEL FARM**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	SAME
Facility Phone:	508-821-2973
Facility Fax:	508-821-3723
Contact Person:	Dan Raposa
Contact Phone:	508-821-2973
Emergency Phone:	508-821-2973

SWPPP? (Y/N)	Y
SPCC? (Y/N)	in progress

Waste Haulers:	N/A
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	N/A
Spill in Past 10 yrs (Y/N):	Not according to mgr.

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	Y
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
100 LL fuel	10,000 gal.	1	10,000 gal.	UST	Y, double walled, with monitors	front of building 1	N	Y, during fueling	fuel for aircraft, airport sells

General Notes:

No mobile refulers used at the facility
Airport supplies all fuel at airport
Tenants may fuel own planes with supervision of Airport staff
Pump/nozzle are locked at all times
Fuel is provided 8AM-5PM daily
If tenants have own fuel, may only fill at designated self-fueling area near fuel farm
Visible/audible alarm on Building 1
Veeder Root system in Admin Building in Airport Mgr's office
Emergency shutoff at pump and on Building 1
Note: hose reel laying on pavement - hose should be reeled in every time
Do daily checks for fuel quality, Veeder Root tracks contents

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**F & P subtenant**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker St.
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	F & P Associates, Bldg. 10, Unit 1

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
battery	1	1	1		N/A	in hangar	Y	N	as needed
motor oil	1 qt.	1 case	1 case		N/A	in hangar	Y	N	as needed
cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed
wash max	1 gal.	1	1 gal.		N/A	in hangar	Y	N	cleaning

General Notes:
No floor drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 5, 2011**

Tenant/Facility Name:	**F & P subtenant**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	231 South Walker St.
	Taunton, MA
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Fred Terra
Contact Phone:	508-822-7688
Emergency Phone:	508-822-7688

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	F & P Associates, Bldg. 10, Unit 3

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
oil	1 qt.	1 case	1 case		N/A	in hangar	Y	N	as needed
Precote cleaner for concrete	20 gal.	1	20 gal.		N/A	in hangar	Y	N	as needed
floor finish	5 gal.	1	5 gal.		N/A	in hangar	Y	N	as needed
traffic paint	5 gal.	1	5 gal.		N/A	in hangar	Y	N	as needed
cleaners/lubricants	varies	varies	household quantity		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 7, 2011**

Tenant/Facility Name:	**Terminal Building**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	PO Box 441
	East Taunton, MA 02718
Facility Phone:	508-821-2973
Facility Fax:	508-821-3723
Contact Person:	Dan Raposa
Contact Phone:	508-821-2973
Emergency Phone:	508-821-2973

SWPPP? (Y/N)	Y
SPCC? (Y/N)	in progress
Facility ID	Building 2

Waste Haulers:	Gorden Rubbish (dumpster)
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil, 275 gal. AST in basement
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
fuel oil	275 gal.	1	275 gal.	AST	No	basement	Y	only during fill	heat
cleaners/paint	varies	varies	household quantities		N/A	main floor	Y	N	as needed

General Notes:
Sump in basement floor, if tank were to rupture, flow would enter this sump and be pumped outside to the ground surface.
no floor drains in bathrooms

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 7, 2011**

Tenant/Facility Name:	**Airport Administration Building/SRE Garage**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	PO Box 441
	East Taunton, MA 02718
Facility Phone:	508-821-2973
Facility Fax:	508-821-3723
Contact Person:	Dan Raposa
Contact Phone:	508-821-2973
Emergency Phone:	508-821-2973

SWPPP? (Y/N)	Y
SPCC? (Y/N)	in progress
Facility ID	Building 4

Waste Haulers:	Gorden (biweekly) dumpster
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	propane
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
motor oil	1 qt.	34	8.5 gal.		N/A	maintenance hangar	Y	N	as needed
Diesel treat	1 gal.	8	8 gal.		N/A	maintenance hangar	Y	N	as needed
hydraulic oil	5 gal.	1	5 gal.		N/A	maintenance hangar	Y	N	as needed
muriatic acid	1 gal.	1	1 gal.		N/A	maintenance hangar	Y	N	as needed
cleaning supplies	varies	varies	<5 gal.		N/A	maintenance hangar	Y	N	cleaning
spray paint	can	approx. 10	10 cans		N/A	maintenance hangar	Y	N	as needed
lubricants/cleaners	varies	varies	sm. quantity		N/A	maintenance hangar	Y	N	as needed
Beekiller	spray can	approx. 3	3 cans		N/A	maintenance hangar	Y	N	as needed
paint	1 gal.	1	1 gal.		N/A	maintenance hangar	Y	N	as needed
paint	1 qt.	1	1 qt.		N/A	maintenance hangar	Y	N	as needed
Rain X	1 gal.	1	1 gal.		N/A	maintenance hangar	Y	N	as needed
Paint thinner	1 qt.	1	1 qt.		N/A	maintenance hangar	Y	N	as needed
Wood glue	tube	1	tube		N/A	maintenance hangar	Y	N	as needed
portable container	5 gal.	1	5 gal.		N/A	maintenance hangar	Y	N	fluid transfer
propane	500 gal (estimate)	1	500 gal. (est.)	AST	N/A	outside building	N	Y	heat

General Notes:
Floor drains in maintenance bays (3 total - 1 per bay)
Calcium chloride bags (dry materials) observed in bay and used for deicing walkways as needed
Bags and bin of absorbent materials observed
Floor drains discharge to holding tank based on as-builts, manhole unit observed

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 7, 2011**

Tenant/Facility Name:	**Dick Crowell**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Dick Crowell
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 21, Unit 19

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
batteries	N/A	3	3		N/A	inside hangar	Y	N	as needed
cleaning supplies	varies	varies	household quantities		N/A	inside hangar	Y	N	cleaning

General Notes:
No floor drains
9 vintage cars
housekeeping could use improvement, access difficult past materials and vehicle storage, could not view areas of hangar

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 7, 2011**

Tenant/Facility Name:	**Dick Crowell**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Dick Crowell
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 23, Unit 8

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
motor oil	1 qt.	1 case	1 case		N/A	in hangar	Y	N	as needed
windshield washing fluid	1 gal.	1	1 gal.		N/A	in hangar	Y	N	as needed
portable kerosene container	5 gal.	1	5 gal (if full)		N/A	in hangar	Y	N	for heater
lubricants/greases/oils	varies	varies	household quantities		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains
housekeeping could use improvement

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 7, 2011**

Tenant/Facility Name:	**Dick Crowell**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	
Facility Phone:	N/A
Facility Fax:	N/A
Contact Person:	Dick Crowell
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 1, Wood Hangars Unit 5

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	None
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	N
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
lubricants/veh. Fluids	varies	varies	household quantities		N/A	in hangar	Y	N	as needed

General Notes:
No floor drains

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 11, 2011**

Tenant/Facility Name:	**Superior Aero Services, Inc.**
Street Address:	Westcoat Drive
	East Taunton, MA 02718
Mailing Address:	11 Westcoat Drive
	East Taunton, MA 02718
Facility Phone:	508-821-5755
Facility Fax:	N/A
Contact Person:	James Gotovich
Contact Phone:	508-821-5755
Emergency Phone:	508-695-0737

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 11

Waste Haulers:	
Trash-	
Bulk Waste-	
Hazardous Materials-	Safety Kleen (as needed)
Building Heat Type:	oil, 275 gal AST inside
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	Y
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
Fuel oil	275 gal.	1	275 gal.	AST	No	inside hangar	Y	during fill only	heat
Used oil	55 gal.	1	55 gal.	drum	No	inside hangar	Y	N	store used oil
parts cleaner fluid	5 gal.	1	5 gal.		N/A	inside hangar	Y	N	parts cleaning
Beachhead 11 window cleaner	30 gal. (estimated)	1	30 gal. (est.)	drum	N/A	inside hangar	Y	N	cleaning
grease	5 gal.	4	20 gal.		N/A	inside hangar	Y	N	as needed
motor oil	1 qt.	2 cases	2 cases		N/A	inside hangar	Y	N	as needed
spray paints/lubricants	spray cans	20 (approx.)	20 cans		N/A	inside hangar	Y	N	as needed
batteries	varies	2	2		N/A	inside hangar	Y	N	as needed
cleaners/lubricants	varies	varies	sm. quantity		N/A	inside hangar	Y	N	as needed

General Notes:
No floor drains
OK housekeeping, some spillage along used oil drum
Has a generator ID # for haz. Waste
K & K takes used oil
2 empty 55 gal. drums (1 for fluid transfer, 1 used for propping aircraft)
empty 20 gal. gear oil drum - not used
Port-a-potty outside
1 extra empty drum for used oil

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **July 11, 2011**

Tenant/Facility Name:	**K&K Aircraft**
Street Address:	#6 West Access Road, Taunton Municipal Airport
	East Taunton, MA 02718
Mailing Address:	PO Box 612
	East Taunton, MA 02718
Facility Phone:	508-884-8909
Facility Fax:	N/A
Contact Person:	Karl Abers
Contact Phone:	508-884-8909
Emergency Phone:	508-802-8063

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 6

Waste Haulers:	Gorden Rubbish
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Used oil burner
Spill in Past 10 yrs (Y/N):	N

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	Y
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	Y
Secondary containment-	N
Spill Kits-	Y
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
used oil in used oil burner	250 gal.	1	250 gal.	AST	No	inside hangar	Y	N	heat
mineral spirits	55 gal.	1	55 gal.	drum	No	inside hangar	Y	N	solvent
engine oil	1 qt.	100	25 gal.		N/A	inside hangar	Y	N	as needed
enamel reducer	1 gal.	1	1 gal.		N/A	inside hangar	Y	N	as needed
aerosol paints	1 qt.	10	2.5 gal.		N/A	inside hangar	Y	N	as needed
parts washer solvent	35 gal.	1	35 gal.	drum	N/A	inside hangar	Y	N	cleaning parts
grease/cleaners/lubricants	varies	varies	sm. quantity		N/A	inside hangar	Y	N	as needed
denatured alcohol	1 qt.	1	1 qt.		N/A	inside hangar	Y	N	as needed
containers	varies	varies	<15 gal.		N/A	inside hangar	Y	N	fluid transfer

General Notes:
No floor drains
Has haz mat permit #188-HAZMAT-11 with City
Good housekeeping overall, minor spills by used oil burner
few 55 gallon drums of non-potable water for use onsite
Has CleanBurn used oil recycling center unit onsite
accepts used oil from other tenants at the facility, no records currently kept of transfers

Materials Inventory Survey
Taunton Municipal Airport
Inventory last updated: **August 29, 2011**

Tenant/Facility Name:	**Civil Air Patrol**
Street Address:	Westcoat Drive.
	East Taunton, MA 02718
Mailing Address:	
Facility Phone:	
Facility Fax:	
Contact Person:	
Contact Phone:	
Emergency Phone:	

SWPPP? (Y/N)	N
SPCC? (Y/N)	N
Facility ID	Building 8 (trailers)

Waste Haulers:	None
Trash-	
Bulk Waste-	
Hazardous Materials-	
Building Heat Type:	Oil
Spill in Past 10 yrs (Y/N):	N

Have portable sanitary unit onsite

Response Materials:	**Y/N/NA**
Fire Extinguishers-	Y
Fire Fighting Foam-	N/A
Absorbent Materials-	N
Absorbent Booms-	N
Absorbent Pads-	N
Brooms, shovels, buckets-	N
Fire fighting apparatus-	N
Protective clothing-	N
Secondary containment-	N
Spill Kits-	N
Spill Kits on Mobile Refuelers-	N/A

Material Name/ Description	Container Size	Number of Containers	Total Quantity Stored	AST/UST?	Secondary Containment?	Location	Stored Inside?	Exposed to Precipitation?	Method of Use
oil	55 gal.	2	110 gal. (if full)	drum	no	outside trailer	N	Y	heat
portable container	5 gal.	2	10 gal. (if full)		N/A	outside trailer	N	Y	fluid transfer
motor oil	1 qt.	8	2 gal.		N/A	outside trailer	N	Y	as needed

General Notes:
materials are stored outside, exposed to precipitation
drums need containment and corrosion protection
portable sanitary unit onsite
materials should be brought inside for storage

APPENDIX D

TENANT COMPLETED NOI FORMS, EPA CORRESPONDENCE, AND SWPPP CERTIFICATION FORMS

COPY AS NEEDED FOR ALL OPERATORS TO SIGN

Certification

The following certification statement must be signed and dated in accordance with Part 5.2.7 of the MSGP by a person who meets the requirements of Appendix B, Subsection 11.A or 11.B of the MSGP. Note also that this certification must be resigned if a SWPPP modification is triggered by a Corrective Action in response to Part 4.1 of the MSGP.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: _____ Title: _____

Signature: _____ Date: _____

APPENDIX E

TENANT NO EXPOSURE FORMS AND EPA CORRESPONDENCE

COPY AS NEEDED FOR ALL OPERATORS TO SIGN

Certification

The following certification statement must be signed and dated in accordance with Part 5.2.7 of the MSGP by a person who meets the requirements of Appendix B, Subsection 11.A or 11.B of the MSGP. Note also that this certification must be resigned if a SWPPP modification is triggered by a Corrective Action in response to Part 4.1 of the MSGP.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Michael R. Rupert Title: OWNER

Signature: Date: 8/27/15

COPY AS NEEDED FOR ALL OPERATORS TO SIGN

Certification

The following certification statement must be signed and dated in accordance with Part 5.2.7 of the MSGP by a person who meets the requirements of Appendix B, Subsection 11.A or 11.B of the MSGP. Note also that this certification must be resigned if a SWPPP modification is triggered by a Corrective Action in response to Part 4.1 of the MSGP.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: K AND K AIRCRAFT MAINT Title: PRESIDENT

Signature: _____ Date: 8/28/15

COPY AS NEEDED FOR ALL OPERATORS TO SIGN

Certification

The following certification statement must be signed and dated in accordance with Part 5.2.7 of the MSGP by a person who meets the requirements of Appendix B, Subsection 11.A or 11.B of the MSGP. Note also that this certification must be resigned if a SWPPP modification is triggered by a Corrective Action in response to Part 4.1 of the MSGP.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: JAMES J. GORMICH Title: PRES.

Signature: _____ Date: 8/28/15

Jennifer Burke

From: airportdjr@aol.com
Sent: Monday, August 24, 2015 3:39 PM
To: Jennifer Burke
Subject: Fwd: EPA Multi-Sector General Permit (MSGP) No Exposure (NOE) Certification f...
Attachments: SubmittedNewNOEReceipt.pdf

-----Original Message-----
From: MDupont339 <MDupont339@aol.com>
To: airportdjr <airportdjr@aol.com>
Sent: Mon, Aug 24, 2015 8:56 am
Subject: Fwd: EPA Multi-Sector General Permit (MSGP) No Exposure (NOE) Certification f...

copy of certificate attached

From: NeT@epa.gov
To: mdupont339@aol.com
Sent: 8/24/2015 08:55:43 Eastern Daylight Time
Subj: EPA Multi-Sector General Permit (MSGP) No Exposure (NOE) Certification for Exclusion from Stormwater Permitting Submitted to EPA â€“ American Aero Services inc, NPDES ID: MANOE3086

2015-08-24
NeT Submission ID: MSGP-1010
Your No Exposure (NOE) Certification for Exclusion from Stormwater Permitting under EPA's Multi-Sector General Permit (MSGP) for American Aero Services inc, 14 Westcoat Drive Bulding 14 East Taunton MA 02718, has been submitted to EPA's data reporting system for processing.
For a copy of the form you submitted, please go to the History tab within NeT, which is accessible from https://cdx.epa.gov/epa_home.asp, and click on the View Receipt button for NeT Submission ID MSGP-1010.
Once processing has been completed, you will receive a final email notification with the NOE form attached.
For guidance about this process, please visit: http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm. For more information about the conditional no exposure exclusion, please visit: http://water.epa.gov/polwaste/npdea/stormwater/Conditional-No-Exposure-Exclusion.cfm.
If you have specific questions, please contact lee.won@epa.gov; warner.suzanne@epa.gov; lescure.nasrin@epa.gov; berry.lauraj@epa.gov; emily@avanticorporation.com; farris.erika@epa.gov; Gray.davidj@Epa.gov; Christiane@avanticorporation.com; bius.catherine@epa.gov.
To access a history of your submissions, go to MyCDX within EPA's Central Data Exchange (CDX) and click on the Submission History tab. To see details about this submission, click on the Search tab within My Submissions, enter the following Submission ID value: _d8e4c551-839a-4fe4-805f-c40d0773a88f, and click Search.
This is an automated response; please do not reply to this email.

2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency
1200 Pennsylvania Ave, NW Washington, DC 20460

Note: This is a "smart form"; as you fill out the form, additional questions willl appear that you will need to answer.

Permit Information

1. What action would you like to take? *

File a New No Exposure Certification for Exclusion from Permit Form

Submission of this No Exposure Certification constitutes notice that the operator identified in the Facility Operator Information section does not require permit authorization under EPA's Stormwater Multi Sector General Permit for its stormwater discharges associated with industrial activity from the facility identified in the Facility Information section of this form due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- adequately maintained vehicles used in material handling; and
- final products, other than products that would be mobilized in stormwater discharges (e.g., rock salt).

A No Exposure Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.
By signing and submitting this No Exposure Certification form, the operator in the Facility Operator Information section is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g).

Note that if your facility no longer qualifies for the No Exposure Certification because permit coverage is required for exposed industrial materials or activities, you must discontinue your NOE and file for coverage under the Multi-Sector General Permit or an individual permit.

Operator Name (Organization Name) *

American Aero Services Inc.

Operator Name as Noted by the NOI Preparer

2. Select the state/territory where your facility is located *

MA

3. Is your facility located on Indian Country lands? *

○ Yes ◉ No

4. Are you requesting coverage as a "federal operator" as defined in Appendix A? *

○ Yes ○ No

10. Master Permit Number

MAR050000

Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? Please check either "Yes" or "No". If you answer "Yes" to any of these questions, you are not eligible for the no exposure exclusion.

1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater *	○ Yes	◉ No
2. Materials or residuals on the ground or in stormwater inlets from spills/leaks *	○ Yes	◉ No
3. Materials or products from past industrial activity *	○ Yes	◉ No
4. Material handling equipment (except adequately maintained vehicles) *	○ Yes	◉ No
5. Materials or products during loading/unloading or transporting activities *	○ Yes	◉ No
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants) *	○ Yes	◉ No
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers *	○ Yes	◉ No
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger *	○ Yes	◉ No
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]) *	○ Yes	◉ No
10. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater outflow *	○ Yes	◉ No

A: Facility Operator Information

1. Operator Name (Organization Name) *
American Aero Services Inc.

2. Street *
14 Westcoat Drive

3. Supplemental Address
Bulding 14

4. City *
East Taunton

5. State *
MA

6. Zip Code *
02718

7. Facility County or Similar Govt. Subdivision *
Bristol

8. Phone (10-digits, No dashes) *
5088245681

9. Extension

10. E-Mail *
mdupont339@aol.com

Operator point of contact information

11. First Name *
michael

12. Middle Initial
r

13. Last Name *
dupont

14. Professional Title *
mr

B: Facility Information

1. Facility Name *
American Aero Services inc

☒ Facility address same as facility operator address

2. Street/Location *
14 Westcoat Drive

3. Supplemental Address
Bulding 14

4. City *
East Taunton

5. State *
MA

6. Zip Code *
02718

7. Facility County or Similar Govt. Subdivision *
Bristol

Latitude/Longitude for the facility:

	8. Latitude (Decimal Degrees) *		9. Longitude (Decimal Degrees) *	10. Latitude/Longitude Data Source *	11. Horizontal Reference Datum
+	41.875444	-	71.019475	Map	NAD83

13. Total size of site associated with industrial activity (acres) *
1

14. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the No Exposure exclusion?

○ Yes ◉ No

Identify the applicable sector and subsector of your primary industrial activity (See Appendix D) that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in the MSGP, and the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code:

15. Sector *	16. Primary SIC Code *
SECTOR S: AIR TRANSPORTATION FACILITIES	4581: Airports, Flying Fields, & Services

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22 (d)

Jennifer Burke

From: airportdjr@aol.com
Sent: Wednesday, September 02, 2015 10:17 AM
To: Jennifer Burke
Subject: Fwd: Form Receipt Superior Aero Services, Inc.
Attachments: MSGP-2701.pdf

-----Original Message-----
From: SUPERAERO <SUPERAERO@comcast.net>
To: Raposa, Dan <airportdjr@aol.com>
Sent: Wed, Sep 2, 2015 9:29 am
Subject: Fwd: Form Receipt Superior Aero Services, Inc.

From: NeT@epa.gov
To: superaero@comcast.net
Sent: Wednesday, September 2, 2015 9:22:49 AM
Subject: Form Receipt

Form Submitted

You recently submitted a 1. EPA Multi-Sector General Permit (MSGP) Form at NeT (NPDES eReporting Tool) Portal.
Your submission reference number is: MSGP-2701
Please see the attached PDF for a copy of your form submission.

2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency
1200 Pennsylvania Ave, NW Washington, DC 20460

Note: This is a "smart form"; as you fill out the form, additional questions willl appear that you will need to answer.

Permit Information

1. What action would you like to take? *

File a New No Exposure Certification for Exclusion from Permit Form

Submission of this No Exposure Certification constitutes notice that the operator identified in the Facility Operator Information section does not require permit authorization under EPA's Stormwater Multi Sector General Permit for its stormwater discharges associated with industrial activity from the facility identified in the Facility Information section of this form due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- adequately maintained vehicles used in material handling; and
- final products, other than products that would be mobilized in stormwater discharges (e.g., rock salt).

A No Exposure Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.
By signing and submitting this No Exposure Certification form, the operator in the Facility Operator Information section is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g).

Note that if your facility no longer qualifies for the No Exposure Certification because permit coverage is required for exposed industrial materials or activities, you must discontinue your NOE and file for coverage under the Multi-Sector General Permit or an individual permit.

Operator Name (Organization Name) *

Superior Aero Services, Inc.

Operator Name as Noted by the NOI Preparer

2. Select the state/territory where your facility is located *

MA

3. Is your facility located on Indian Country lands? *

○ Yes ◉ No

4. Are you requesting coverage as a "federal operator" as defined in Appendix A? *

○ Yes ◉ No

10. Master Permit Number

MAR050000

Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? Please check either "Yes" or "No". If you answer "Yes" to any of these questions, you are not eligible for the no exposure exclusion.

1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater *	○ Yes	◉ No
2. Materials or residuals on the ground or in stormwater inlets from spills/leaks *	○ Yes	◉ No
3. Materials or products from past industrial activity *	○ Yes	◉ No
4. Material handling equipment (except adequately maintained vehicles) *	○ Yes	◉ No
5. Materials or products during loading/unloading or transporting activities *	○ Yes	◉ No
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants) *	○ Yes	◉ No
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers *	○ Yes	◉ No
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger *	○ Yes	◉ No
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]) *	○ Yes	◉ No
10. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater outflow *	○ Yes	◉ No

A: Facility Operator Information

1. Operator Name (Organization Name) *
Superior Aero Services, Inc.

2. Street *
11 Westcoat Drive

3. Supplemental Address

4. City *
East Taunton

5. State *
MA

6. Zip Code *
02718

7. Facility County or Similar Govt. Subdivision *
Bristol

8. Phone (10-digits, No dashes) *
5088215755

9. Extension

10. E-Mail *
superaero@comcast.net

Operator point of contact information

11. First Name *
James

12. Middle Initial
J

13. Last Name *
Gotovich

14. Professional Title *
Pres.

B: Facility Information

1. Facility Name *
Superior Aero Services, Inc.

☒ Facility address same as facility operator address

2. Street/Location *
11 Westcoat Drive

3. Supplemental Address

4. City *
East Taunton

5. State *
MA

6. Zip Code *
02718

7. Facility County or Similar Govt. Subdivision *
Bristol

Latitude/Longitude for the facility:

8. Latitude (Decimal Degrees) *
+ 41.87334

9. Longitude (Decimal Degrees) *
- 71.01137

10. Latitude/Longitude Data Source *
Map

11. Horizontal Reference Datum

13. Total size of site associated with industrial activity (acres) *
1

14. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the No Exposure exclusion?

○ Yes ◉ No

Identify the applicable sector and subsector of your primary industrial activity (See Appendix D) that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in the MSGP, and the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code:

15. Sector *	16. Primary SIC Code *
SECTOR S: AIR TRANSPORTATION FACILITIES	4581: Airports, Flying Fields, & Services

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22 (d)

Jennifer Burke

From: karl kim <kkabers@yahoo.com>
Sent: Tuesday, September 08, 2015 11:05 AM
To: Jennifer Burke
Subject: Fw: EPA Multi-Sector General Permit (MSGP) No Exposure (NOE) Certification for Exclusion from Stormwater Permitting is Active – K and K Aircraft Maintenance Inc., NPDES ID: MANOE3119, NeT Submission ID: MSGP-1400
Attachments: AcceptedNewNOEReceipt.pdf

On Wednesday, August 26, 2015 4:52 PM, "NeT@epa.gov" <NeT@epa.gov> wrote:

2015-08-26
Your No Exposure (NOE) Certification for Exclusion from Stormwater Permitting under EPA's Multi-Sector General Permit (MSGP) for K and K Aircraft Maintenance Inc., PO Box 612 E. Taunton MA 02718, is now active.
For tracking purposes, the following NPDES ID has been assigned to your NOE form: MANOE3119.
Attached to this email, you will find a copy of your completed NOE form. To access your NOE in NeT, please visit: https://cdx.epa.gov/epa_home.asp.
This is an automated response; please do not reply to this email.

2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency
1200 Pennsylvania Ave, NW Washington, DC 20460

Note: This is a "smart form"; as you fill out the form, additional questions willl appear that you will need to answer.

Permit Information

1. What action would you like to take? *

File a New No Exposure Certification for Exclusion from Permit Form

Submission of this No Exposure Certification constitutes notice that the operator identified in the Facility Operator Information section does not require permit authorization under EPA's Stormwater Multi Sector General Permit for its stormwater discharges associated with industrial activity from the facility identified in the Facility Information section of this form due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- adequately maintained vehicles used in material handling; and
- final products, other than products that would be mobilized in stormwater discharges (e.g., rock salt).

A No Exposure Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from NPDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.
By signing and submitting this No Exposure Certification form, the operator in the Facility Operator Information section is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g).

Note that if your facility no longer qualifies for the No Exposure Certification because permit coverage is required for exposed industrial materials or activities, you must discontinue your NOE and file for coverage under the Multi-Sector General Permit or an individual permit.

Operator Name (Organization Name) *

k and K Aircraft Maintenance Inc.

Operator Name as Noted by the NOI Preparer

2. Select the state/territory where your facility is located *

MA

3. Is your facility located on Indian Country lands? *

○ Yes ◉ No

4. Are you requesting coverage as a "federal operator" as defined in Appendix A? *

○ Yes ◉ No

10. Master Permit Number

MAR050000

Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? Please check either "Yes" or "No". If you answer "Yes" to any of these questions, you are not eligible for the no exposure exclusion.

1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to stormwater *	○ Yes	◉ No
2. Materials or residuals on the ground or in stormwater inlets from spills/leaks *	○ Yes	◉ No
3. Materials or products from past industrial activity *	○ Yes	◉ No
4. Material handling equipment (except adequately maintained vehicles) *	○ Yes	◉ No
5. Materials or products during loading/unloading or transporting activities *	○ Yes	◉ No
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to stormwater does not result in the discharge of pollutants) *	○ Yes	◉ No
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers *	○ Yes	◉ No
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger *	○ Yes	◉ No
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]) *	○ Yes	◉ No
10. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the stormwater outflow *	○ Yes	◉ No

A: Facility Operator Information

1. Operator Name (Organization Name) *
k and K Aircraft Maintenance Inc.

2. Street *
PO Box 612

3. Supplemental Address

4. City *
E. Taunton

5. State *
MA

6. Zip Code *
02718

7. Facility County or Similar Govt. Subdivision *
Bristol

8. Phone (10-digits, No dashes) *
5088848909

9. Extension

10. E-Mail *
kkabers@yahoo.com

Operator point of contact information

11. First Name *
Karl

12. Middle Initial

13. Last Name *
Abers

14. Professional Title *
president

B: Facility Information

1. Facility Name *
K and K Aircraft Maintenance Inc.

☒ Facility address same as facility operator address

2. Street/Location *
PO Box 612

3. Supplemental Address

4. City *
E. Taunton

5. State *
MA

6. Zip Code *
02718

7. Facility County or Similar Govt. Subdivision *
Bristol

Latitude/Longitude for the facility:

8. Latitude (Decimal Degrees) *
+ 41.87507

9. Longitude (Decimal Degrees) *
- 71.017842

10. Latitude/Longitude Data Source *
Map

11. Horizontal Reference Datum

13. Total size of site associated with industrial activity (acres) *
1

14. Have you paved or roofed over a formerly exposed, pervious area in order to qualify for the No Exposure exclusion?

○ Yes ◉ No

Identify the applicable sector and subsector of your primary industrial activity (See Appendix D) that best represents the products produced or services rendered for which your facility is primarily engaged, as defined in the MSGP, and the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code:

15. Sector *	16. Primary SIC Code *
SECTOR S: AIR TRANSPORTATION FACILITIES	4581: Airports, Flying Fields, & Services

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22 (d)

APPENDIX F

STORMWATER POLLUTION PREVENTION TEAM MEETING SIGN-IN SHEETS AND RECORDS

TAUNTON MUNICIPAL AIRPORT
STORMWATER POLLUTION PREVENTION TEAM MEETINGS

SIGN-IN SHEET

MEETING DATE/TIME:_____

IN ATTENDANCE:

PRINT NAME BELOW:	SIGN BELOW:

MAJOR TOPICS DISCUSSED/FOLLOWUP ACTION REQUIRED (ATTACH SHEETS AS NEEDED):

APPENDIX G

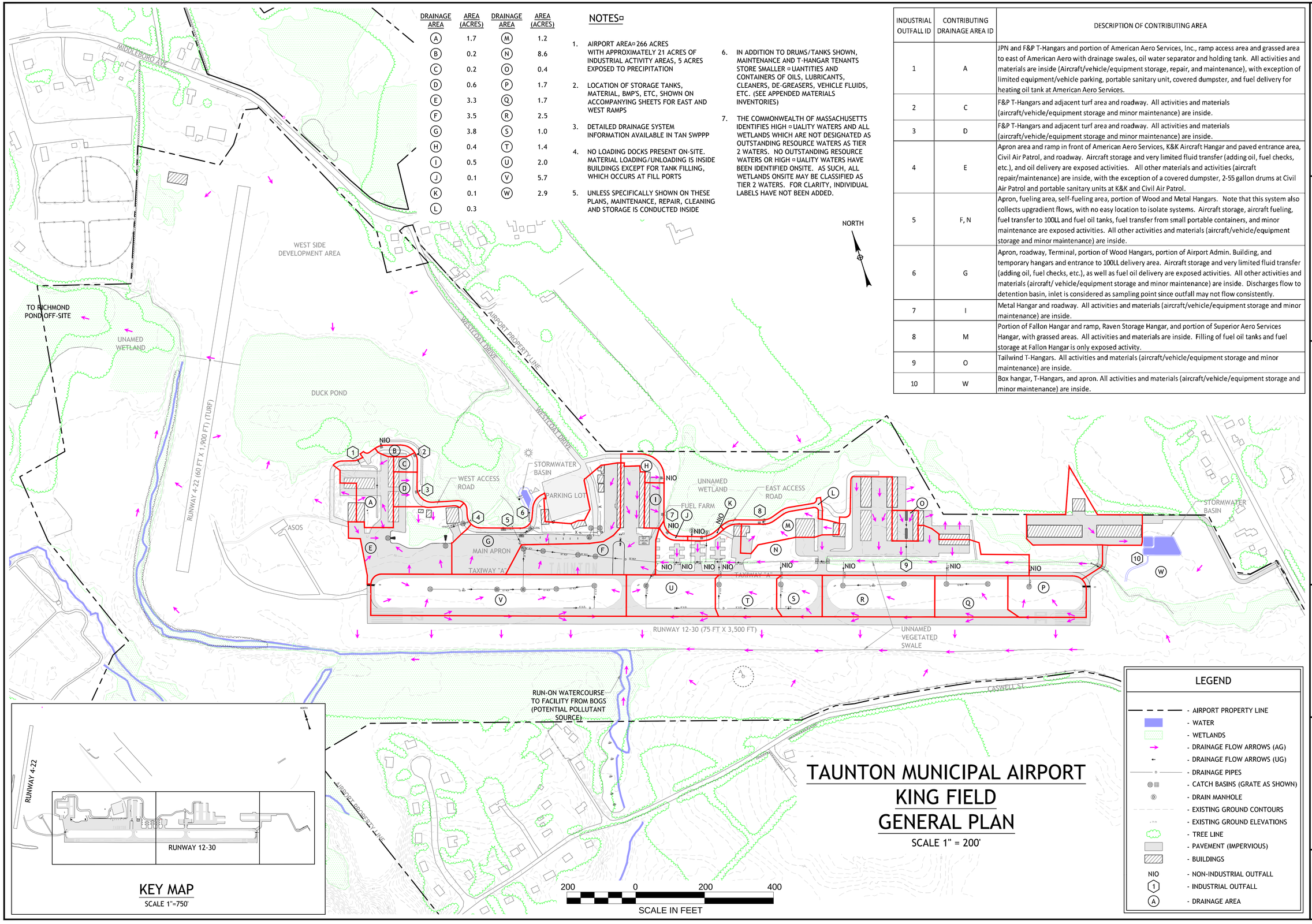
PLANS / MAPS

DRAINAGE AREA	AREA (ACRES)	DRAINAGE AREA	AREA (ACRES)
A	1.7	M	1.2
B	0.2	N	8.6
C	0.2	O	0.4
D	0.6	P	1.7
E	3.3	Q	1.7
F	3.5	R	2.5
G	3.8	S	1.0
H	0.4	T	1.4
I	0.5	U	2.0
J	0.1	V	5.7
K	0.1	W	2.9
L	0.3		

NOTES¤

1. AIRPORT AREA¤266 ACRES WITH APPROXIMATELY 21 ACRES OF INDUSTRIAL ACTIVITY AREAS, 5 ACRES EXPOSED TO PRECIPITATION
2. LOCATION OF STORAGE TANKS, MATERIAL, BMP'S, ETC, SHOWN ON ACCOMPANYING SHEETS FOR EAST AND WEST RAMPS
3. DETAILED DRAINAGE SYSTEM INFORMATION AVAILABLE IN TAN SWPPP
4. NO LOADING DOCKS PRESENT ON-SITE. MATERIAL LOADING/UNLOADING IS INSIDE BUILDINGS EXCEPT FOR TANK FILLING, WHICH OCCURS AT FILL PORTS
5. UNLESS SPECIFICALLY SHOWN ON THESE PLANS, MAINTENANCE, REPAIR, CLEANING AND STORAGE IS CONDUCTED INSIDE
6. IN ADDITION TO DRUMS/TANKS SHOWN, MAINTENANCE AND T-HANGAR TENANTS STORE SMALLER ¤UANTITIES AND CONTAINERS OF OILS, LUBRICANTS, CLEANERS, DE-GREASERS, VEHICLE FLUIDS, ETC. (SEE APPENDED MATERIALS INVENTORIES)
7. THE COMMONWEALTH OF MASSACHUSETTS IDENTIFIES HIGH ¤UALITY WATERS AND ALL WETLANDS WHICH ARE NOT DESIGNATED AS OUTSTANDING RESOURCE WATERS AS TIER 2 WATERS. NO OUTSTANDING RESOURCE WATERS OR HIGH ¤UALITY WATERS HAVE BEEN IDENTIFIED ONSITE. AS SUCH, ALL WETLANDS ONSITE MAY BE CLASSIFIED AS TIER 2 WATERS. FOR CLARITY, INDIVIDUAL LABELS HAVE NOT BEEN ADDED.

INDUSTRIAL OUTFALL ID	CONTRIBUTING DRAINAGE AREA ID	DESCRIPTION OF CONTRIBUTING AREA
1	A	JPN and F&P T-Hangars and portion of American Aero Services, Inc., ramp access area and grassed area to east of American Aero with drainage swales, oil water separator and holding tank. All activities and materials are inside (Aircraft/vehicle/equipment storage, repair, and maintenance), with exception of limited equipment/vehicle parking, portable sanitary unit, covered dumpster, and fuel delivery for heating oil tank at American Aero Services.
2	C	F&P T-Hangars and adjacent turf area and roadway. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
3	D	F&P T-Hangars and adjacent turf area and roadway. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
4	E	Apron area and ramp in front of American Aero Services, K&K Aircraft Hangar and paved entrance area, Civil Air Patrol, and roadway. Aircraft storage and very limited fluid transfer (adding oil, fuel checks, etc.), and oil delivery are exposed activities. All other materials and activities (aircraft repair/maintenance) are inside, with the exception of a covered dumpster, 2-55 gallon drums at Civil Air Patrol and portable sanitary units at K&K and Civil Air Patrol.
5	F, N	Apron, fueling area, self-fueling area, portion of Wood and Metal Hangars. Note that this system also collects upgradient flows, with no easy location to isolate systems. Aircraft storage, aircraft fueling, fuel transfer to 100LL and fuel oil tanks, fuel transfer from small portable containers, and minor maintenance are exposed activities. All other activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
6	G	Apron, roadway, Terminal, portion of Wood Hangars, portion of Airport Admin. Building, and temporary hangars and entrance to 100LL delivery area. Aircraft storage and very limited fluid transfer (adding oil, fuel checks, etc.), as well as fuel oil delivery are exposed activities. All other activities and materials (aircraft/ vehicle/equipment storage and minor maintenance) are inside. Discharges flow to detention basin, inlet is considered as sampling point since outfall may not flow consistently.
7	I	Metal Hangar and roadway. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
8	M	Portion of Fallon Hangar and ramp, Raven Storage Hangar, and portion of Superior Aero Services Hangar, with grassed areas. All activities and materials are inside. Filling of fuel oil tanks and fuel storage at Fallon Hangar is only exposed activity.
9	O	Tailwind T-Hangars. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.
10	W	Box hangar, T-Hangars, and apron. All activities and materials (aircraft/vehicle/equipment storage and minor maintenance) are inside.



KEY MAP
SCALE 1"=750'

TAUNTON MUNICIPAL AIRPORT
KING FIELD
GENERAL PLAN

SCALE 1" = 200'

LEGEND

- AIRPORT PROPERTY LINE
- WATER
- WETLANDS
- DRAINAGE FLOW ARROWS (AG)
- DRAINAGE FLOW ARROWS (UG)
- DRAINAGE PIPES
- CATCH BASINS (GRATE AS SHOWN)
- DRAIN MANHOLE
- EXISTING GROUND CONTOURS
- EXISTING GROUND ELEVATIONS
- TREE LINE
- PAVEMENT (IMPERVIOUS)
- BUILDINGS
- NIO - NON-INDUSTRIAL OUTFALL
- 1 - INDUSTRIAL OUTFALL
- A - DRAINAGE AREA

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NO.	DATE	DESCRIPTION	BY
1	4/9/12	INITIAL PLAN - 2012 SWPPP	
2	4/16/12	AMENDMENT 1 - TANK LISTING CHANGES	
3	8/3/15	AMENDMENT 2 - NEW MSGP UPDATES	

PROJECT
SWPPP / SPCC / AIRSPACE ANALYSIS

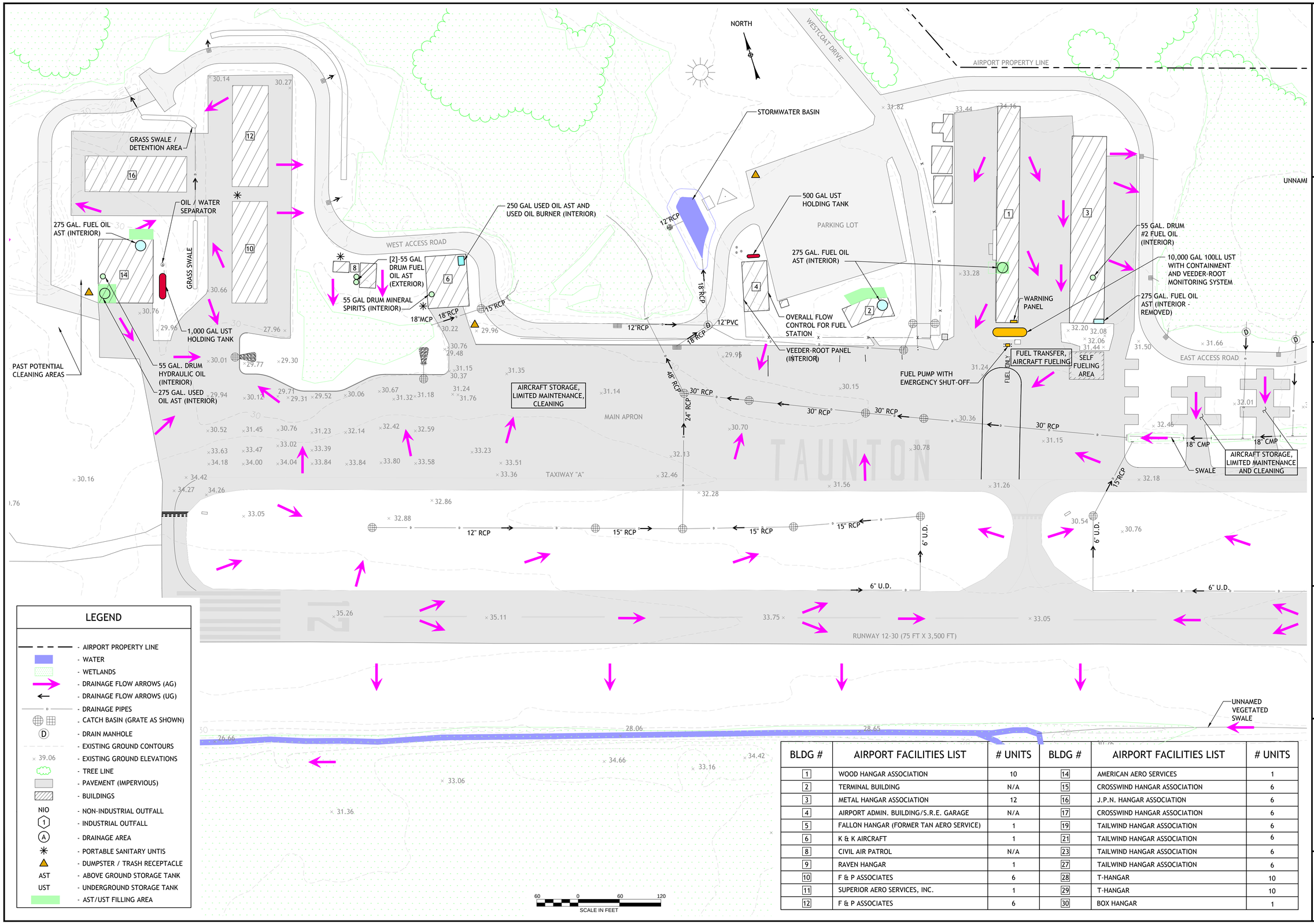
OWNER
TAUNTON AIRPORT COMMISSION
TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MASSACHUSETTS

PROJECT NO.	115-001
CADD FILE	SWPPP-SPCC
DESIGNED BY	MKO
DRAWN BY	TJL
CHECKED BY	MKO
DATE	APRIL 9, 2015
DRAWING SCALE	1" = 200'

SHEET TITLE
SWPPP GENERAL PLAN

GRAPHIC SCALE
0 100 200 400

DRAWING NO.
G 1.1



LEGEND

- AIRPORT PROPERTY LINE
- WATER
- WETLANDS
- DRAINAGE FLOW ARROWS (AG)
- DRAINAGE FLOW ARROWS (UG)
- DRAINAGE PIPES
- CATCH BASIN (GRATE AS SHOWN)
- DRAIN MANHOLE
- EXISTING GROUND CONTOURS
- 39.06 - EXISTING GROUND ELEVATIONS
- TREE LINE
- PAVEMENT (IMPERVIOUS)
- BUILDINGS
- NIO - NON-INDUSTRIAL OUTFALL
- 1 - INDUSTRIAL OUTFALL
- A - DRAINAGE AREA
- PORTABLE SANITARY UNTIS
- DUMPSTER / TRASH RECEPTACLE
- AST - ABOVE GROUND STORAGE TANK
- UST - UNDERGROUND STORAGE TANK
- AST/UST FILLING AREA

BLDG #	AIRPORT FACILITIES LIST	# UNITS	BLDG #	AIRPORT FACILITIES LIST	# UNITS
1	WOOD HANGAR ASSOCIATION	10	14	AMERICAN AERO SERVICES	1
2	TERMINAL BUILDING	N/A	15	CROSSWIND HANGAR ASSOCIATION	6
3	METAL HANGAR ASSOCIATION	12	16	J.P.N. HANGAR ASSOCIATION	6
4	AIRPORT ADMIN. BUILDING/S.R.E. GARAGE	N/A	17	CROSSWIND HANGAR ASSOCIATION	6
5	FALLON HANGAR (FORMER TAN AERO SERVICE)	1	19	TAILWIND HANGAR ASSOCIATION	6
6	K & K AIRCRAFT	1	21	TAILWIND HANGAR ASSOCIATION	6
8	CIVIL AIR PATROL	N/A	23	TAILWIND HANGAR ASSOCIATION	6
9	RAVEN HANGAR	1	27	TAILWIND HANGAR ASSOCIATION	6
10	F & P ASSOCIATES	6	28	T-HANGAR	10
11	SUPERIOR AERO SERVICES, INC.	1	29	T-HANGAR	10
12	F & P ASSOCIATES	6	30	BOX HANGAR	1

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PROJECT
SWPPP / SPCC / AIRSPACE ANALYSIS

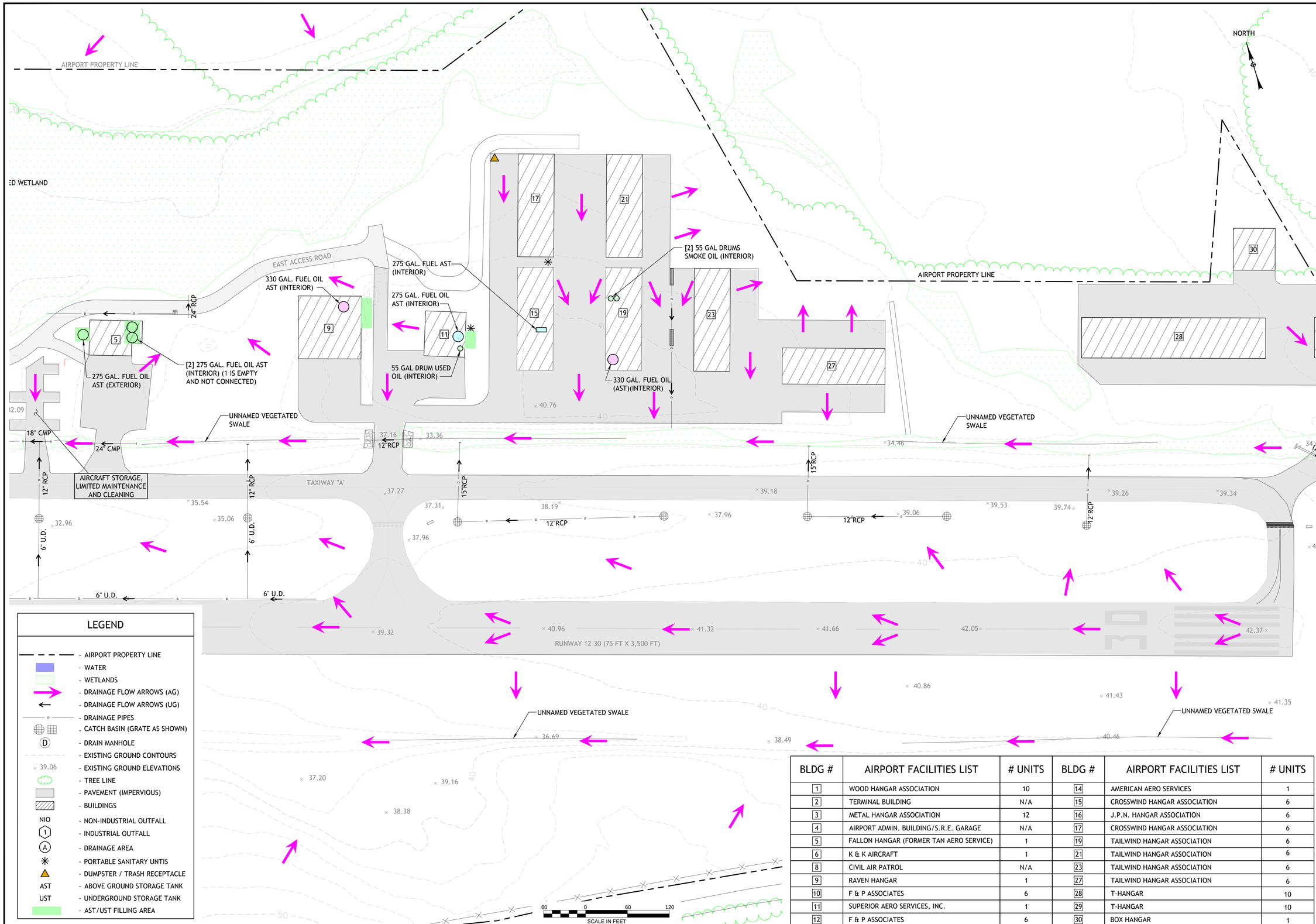
OWNER
TAUNTON AIRPORT COMMISSION
TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MASSACHUSETTS

PROJECT NO.	115-001
CADD FILE	SWPPP-SPCC
DESIGNED BY	MKO
DRAWN BY	TJL
CHECKED BY	MKO
DATE	APRIL 9, 2015
DRAWING SCALE	1" = 60'

SHEET TITLE
SWPPP WEST RAMP PLAN

GRAPHIC SCALE
0 30 60 120

DRAWING NO.
G 2.1



LEGEND

- AIRPORT PROPERTY LINE
- WATER
- WETLANDS
- DRAINAGE FLOW ARROWS (AG)
- DRAINAGE FLOW ARROWS (UG)
- DRAINAGE PIPES
- CATCH BASIN (GRATE AS SHOWN)
- D - DRAIN MANHOLE
- EXISTING GROUND CONTOURS
- 39.06 - EXISTING GROUND ELEVATIONS
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- BUILDINGS
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- DUMPSTER / TRASH RECEPTACLE
- AST - ABOVE GROUND STORAGE TANK
- UST - UNDERGROUND STORAGE TANK
- AST/UST FILLING AREA

SCALE IN FEET: 60 0 60 120

BLDG #	AIRPORT FACILITIES LIST	# UNITS	BLDG #	AIRPORT FACILITIES LIST	# UNITS
1	WOOD HANGAR ASSOCIATION	10	14	AMERICAN AERO SERVICES	1
2	TERMINAL BUILDING	N/A	15	CROSSWIND HANGAR ASSOCIATION	6
3	METAL HANGAR ASSOCIATION	12	16	J.P.N. HANGAR ASSOCIATION	6
4	AIRPORT ADMIN. BUILDING/S.R.E. GARAGE	N/A	17	CROSSWIND HANGAR ASSOCIATION	6
5	FALLON HANGAR (FORMER TAN AERO SERVICE)	1	19	TAILWIND HANGAR ASSOCIATION	6
6	K & K AIRCRAFT	1	21	TAILWIND HANGAR ASSOCIATION	6
8	CIVIL AIR PATROL	N/A	23	TAILWIND HANGAR ASSOCIATION	6
9	RAVEN HANGAR	1	27	TAILWIND HANGAR ASSOCIATION	6
10	F & P ASSOCIATES	6	28	T-HANGAR	10
11	SUPERIOR AERO SERVICES, INC.	1	29	T-HANGAR	10
12	F & P ASSOCIATES	6	30	BOX HANGAR	1

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PROJECT
SWPPP / SPCC / AIRSPACE ANALYSIS / YOP

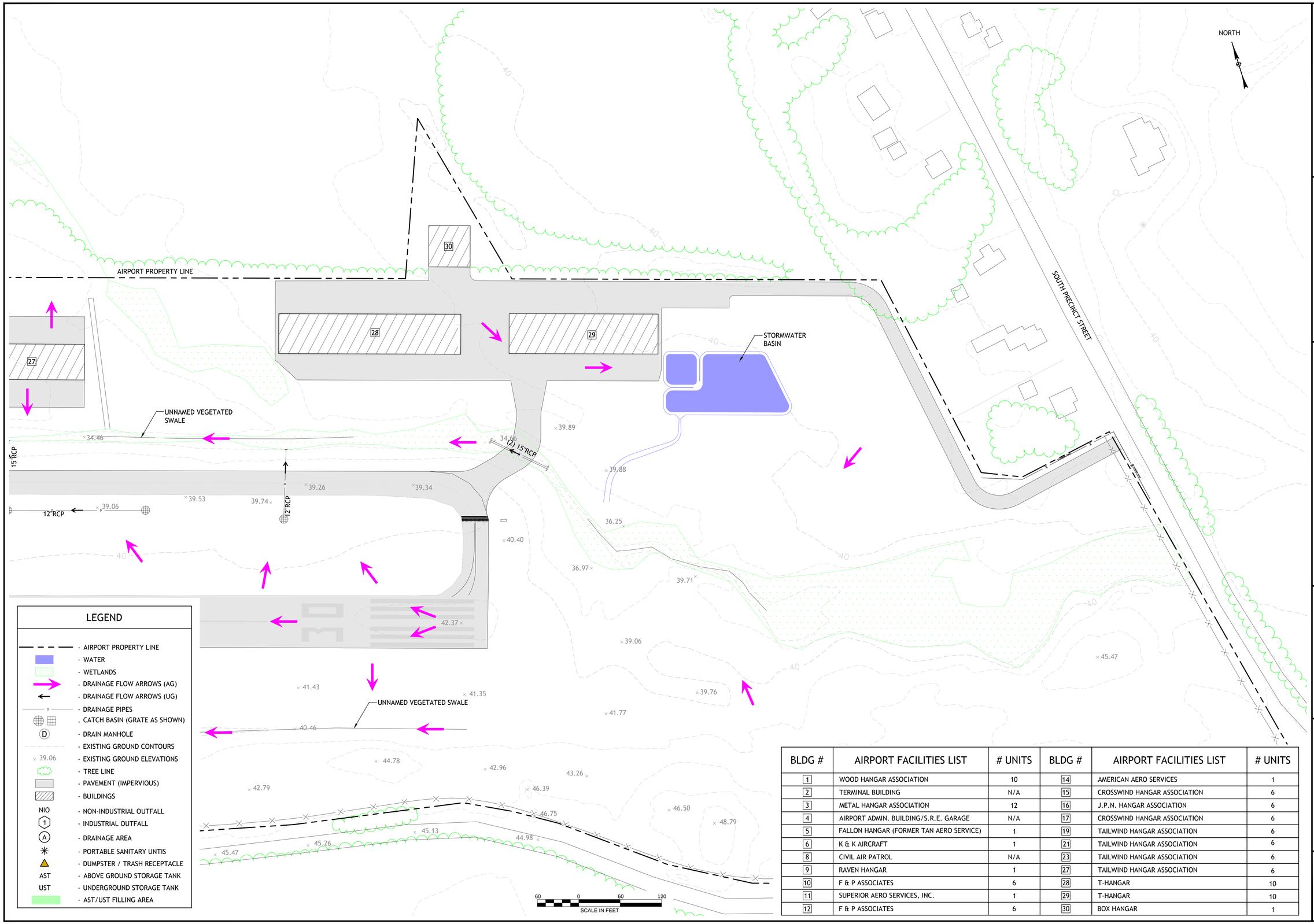
OWNER
TAUNTON AIRPORT COMMISSION
TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MASSACHUSETTS

PROJECT NO.	115-001
CADD FILE	SWPPP-SPCC
DESIGNED BY	MKO
DRAWN BY	TJL
CHECKED BY	MKO
DATE	APRIL 9, 2015
DRAWING SCALE	1" = 60'

SHEET TITLE
SWPPP EAST RAMP PLAN

GRAPHIC SCALE 0 30 60 120

DRAWING NO.
G 2.2



BLDG #	AIRPORT FACILITIES LIST	# UNITS	BLDG #	AIRPORT FACILITIES LIST	# UNITS
1	WOOD HANGAR ASSOCIATION	10	14	AMERICAN AERO SERVICES	1
2	TERMINAL BUILDING	N/A	15	CROSSWIND HANGAR ASSOCIATION	6
3	METAL HANGAR ASSOCIATION	12	16	J.P.N. HANGAR ASSOCIATION	6
4	AIRPORT ADMIN. BUILDING/S.R.E. GARAGE	N/A	17	CROSSWIND HANGAR ASSOCIATION	6
5	FALLON HANGAR (FORMER TAN AERO SERVICE)	1	19	TAILWIND HANGAR ASSOCIATION	6
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10	F & P ASSOCIATES	6	28	T-HANGAR	10
11	SUPERIOR AERO SERVICES, INC.	1	29	T-HANGAR	10
12	F & P ASSOCIATES	6	30	BOX HANGAR	1

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PROJECT
SWPPP / SPCC / AIRSPACE ANALYSIS / YOP

OWNER
TAUNTON AIRPORT COMMISSION
TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MASSACHUSETTS

PROJECT NO.	115-001
CADD FILE	SWPPP-SPCC
DESIGNED BY	MKO
DRAWN BY	TJL
CHECKED BY	MKO
DATE	APRIL 9, 2015
DRAWING SCALE	1" = 60'

SHEET TITLE
SWPPP HANGAR DEVLOPMENT PLAN

GRAPHIC SCALE
0 30 60 120

DRAWING NO.
G 2.3

APPENDIX H

AIRCRAFT / VEHICLE / EQUIPMENT INVENTORY

Note: This listing is based solely on information provided by tenants in June 2011
Updates should be prepared by Operator and Tenants annually.

Vehicle and Equipment Inventory
Taunton Municipal Airport

Last Updated: July 12, 2011

Facility	Equipment/Vehicle Description	Fuel Stored (gal)	Oil Stored (gal)
B & J Hangar (Tailwinds Bldg. 21, Hangar 17)	Cessna 182 Skylane	92	2.25
B & J Hangar (Tailwinds Bldg. 21, Hangar 18)	Piper Arrow II	48	2
B & J Hangar (Tailwinds Bldg. 19, Hangar 11)	Starduster	24	1.5
Jerry Field (Wood Hangar Bldg. 1 Hangar 3)	Piper PA24-180	60	2
Tailwinds Hangar 23	CH701SP	23.8	0.8
	Porsche 914	14	0.7
Aerial Skyvertising (Hangar 25)	Aircraft	80	
	Aircraft	80	
Norman Lemaire (Tailwind Bldg. 21, Unit F)	Camper	20	1.5
	Boat	--	--
Norman Lemaire (Tailwind Bdlg. 21, Hangar 16)	Piper Cherokee 140	48	2
	Moped	1	0.25
Eugenio Ribeiro (Tailwind Bldg. 19, Hangar 3)	Cessna 150	23	1
JPN	Aircrafts (6)	50 ea	2 ea.
	Lawnmower	2	0.25
PC Limited (Crosswinds Bldg. 17, Hangar 5)	Piper Saratoga	107	2
	Airplane Tug	0.5	0.25
Charles Pickett (Wood Hangar Bldg. 1, Hangar 9)	Aircraft	--	--
	Snowblower	--	--
	Motorcycle	--	--
Charles Pickett (Tailwind Half Unit A)	Waverunner	--	--
F & P Hangar #2	1946 Aeronca Champ	24	1.5
	Piper Colt fuselage	Dry	2
	Corvette	Dry	1.5
Crosswinds T-Hangar #1	Piper Archer PA28-181	50	1
Aerial Skyvertising (Hangar 10)	Cessna R172XP II	66	
	Elec Golf cart		
Building 5	Lawnmower	2	0.25
	Tug	2	0.25
	Cessna 182	79	3
	Piper Arrow	50	3
	Ercoupe	24	2
Phillips Baird	Lawnmower	1	0.25
	Aircraft	37	2
	Aircraft heater	propane	
	Space heater	2	
Francis Soares (Wood Hangar Bldg. 1, Hangar 4)	Ercoupe	24	1.25
	Fairchild	60	5
Hangar 20	PA28 Piper Aircraft	50	2
John Keeter (Tailwinds Bldg. 23 Hangars 4,5)	Aircraft	50	2
Tailwinds T-Hangar # 24	Vehicles	5	1
Mike Bruzzi (Tailwinds Bldg. 19, Hangar 12)	Boeing Stearman	40	8

Tailwinds T-Hangar # 3	Cessna 152	26	6
James Corliss (Tailwind Bldg. 21, Hangar 15)	Aircraft	--	--
David Iadaiola (F&P Building12, Hangars 11, 12)	(#12) Aircraft	60	2.5
	(#12) Boat	25	1
	(#11) Aircraft	90	2.5
	(#11) Aircraft tow	1	0.25
Ken Rosenberg	Piper PA-18 150	36	2
J. Marshall McGregor (F&P Bldg. 10 Hangar 5)	Piper Pathfinder		
John Robello (Wood Hangar)	Piper PA -24-180 aircraft	50	--
Schriber			
Hannon	Lawnmower	0.25	0.125
	Moped bike	1	0.25
	Piper Archer aircraft PA -28-181	50	1.75
	Electric Generator	5	0.25
David Pina	Piper Warrior	50	7
Michael Dupont			
---Fulton Family Hangar	Aircraft	40	
Ian Clark (F&P Bldg. 12, Hangar 9)	Aircraft	16	0.25
	Car (temporary)	16	1
	Motorcycle (temporary)	3	1
	Motorcycle (temporary)	3	0.5
Fred Terra (F&P Bldg. 12 Hangar 7)	Lawn tractor	2	0.25
	Aircraft	50	2
Steve Manchester F & P Hangar 4	Cessna 140A	25	1
K & K Aircraft (Building 6)	Hand Tug	1	0.25
	Piper Colt	36	1.5
	Boat (temporary)	--	--
	Dirt Bike (temporary)	--	--
Superior Aero Services (Building 11)	lawn tractor	1	0.25
	lawn mower	0.25	0.12
American Aero Services, Inc. (Building 14)	Lawn tractor	2	0.25
	6 aircraft	varies	varies
Airport Administration Building/SRE (Building 4)	10 Wheel Dump Truck		
	F350 Truck		
	John Deere Tractor		
	Electric Golf Cart		
Joseph Mortland (F&P Building 10, Hangar 6)	C-140 Aircraft	24	1
	C-172 Aircraft	38	1.5
Dick Griffith (F&P Building 12, Hangar 8)	1 aircraft		
Manuel Gonsalves (Crosswind Bldg. 15, Hangar 3)	Cessna 152	26	6

APPENDIX I

SPILLS / LEAKS DOCUMENTATION

Mill City Environmental
116 John St., Lowell, Ma 01852

August 30, 2011 Project: MCE-1052

Jennifer R. M. Burke, M.S., P.E.
GZA GeoEnvironmental, Inc.
One Financial Plaza
1350 Main Street, Suite 1400
Springfield, MA 01103

Re: Taunton Municipal Airport
Taunton, Massachusetts

Dear Ms. Burke:

Mill City Environmental Corporation has prepared the following summary related to Task 3.4.6 of the proposal for the Industrial Stormwater Pollution Prevention Plan and Spill Prevention Control and Countermeasures Plan for the Taunton Municipal Airport in Taunton, Massachusetts.

Task 3.4.6 includes:

1. Interviewing appropriate personnel to research past releases at the airport;
2. Reviewing existing information provided by the airport;
3. Identifying locations where leaks or spills could occur and be exposed to stormwater;
4. Using the FirstSearch database to perform a radius search; and
5. Summarizing and tabulating results in a report which includes the FirstSearch data report and maps.

With respect to Items 1 and 2, it is our understanding that GZA GeoEnvironmental has interviewed the manager of the Taunton Municipal Airport and he did not have knowledge of any spills or releases at the airport within the past 10 years. In addition, inventory/survey sheets from each of the airport tenants, which included the T-hangar bays and all of the 3 maintenance shops, indicated the tenants did not have knowledge of spills or leaks.

With respect to Item 3, it is our understanding that GZA GeoEnvironmental will provide this information separately based on your knowledge of site facilities and operations.

With respect to Item 4, the FirstSearch database report contained the following five records associated with the Taunton Municipal Airport.

- Three records were releases that had been reported to the Massachusetts Department of Environmental Protection (MassDEP). Two of these records were reported releases which occurred in the 1980s. Both of these environmental cases have been "closed". The third record was a duplicate record of one of the 1980s-era releases.
- One record was a report made to the United States Environmental Protection Agency's (USEPA's) Emergency Response Notification System. The report is associated with aviation grade fuel and an underground storage tank. The record did not include additional information including the date of the notification or whether there was a release of fuel.
- One record was a list of underground storage tanks (USTs) associated with the Taunton Municipal Airport. The records indicate a 4,000 gallon UST and a 6,000 gallon UST used to store gasoline were formerly located at the airport. Both USTs have been removed. A 10,000 gallon UST is currently in-use at the airport. The UST is constructed of double wall fiberglass and is used to store gasoline.

Mill City Environmental has included additional information about the MassDEP and USEPA records in the attached table. We've attached a complete copy of the FirstSearch database report.

The FirstSearch database report also included a number of records associated with other, nearby properties. Based on our review of these records, it is not evident that conditions on other properties are likely to affect stormwater on the airport property.

Mill City Environmental appreciates the opportunity to work with you on this project. If you have any questions or need additional information, please contact either myself or Brian Chapman at 978-654-6741.

Sincerely,

Jonathan Moore

Jonathan S. Moore, L.S.P.
Mill City Environmental Corporation

Table 1
Summary of Spills and Releases at the Taunton Municipal Airport
1 Westcoat Drive
Taunton, Massachusetts

Regulatory Agency	Site Name	Address	Date of Spill or Release	Material Released	Status
MassDEP	King Aviation	Westcoat Drive, Taunton, Mass.	12/5/1989	Not specified	MassDEP RTN 4-0001281. A Class A-1 Response Action Outcome Statement was submitted on 3/15/00.
MassDEP	Municipal Airport	East Taunton, Mass.	9/1/1988	Gasoline from underground storage tank.	Spill ID S88-0580. The case was closed in 1 day. The report indicates no gasoline was actually released.
EPA	Taunton Municipal Airport	Taunton, Mass.	Not specified.	Aviation grade fuel.	ERNS ID 510101. This record is associated with a UST. The database did not include any additional information.

Notes:
MassDEP - Massachusetts Department of Environmental Protection.
EPA - U.S. Environmental Protection Agency.
RTN - Release Tracking Number.
ERNS - Emergency Response Notification System.

FirstSearch Technology Corporation

Environmental FirstSearch™ Report

Target Property:

1 WESTCOAT DR

EAST TAUNTON MA 02718

Job Number: MCE-1052

PREPARED FOR:

14 Fletcher Street, Suite 7

Chelmsford, MA 01824

08-08-11

Tel: (781) 551-0470 *Fax: (781) 551-0471*

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Environmental FirstSearch
Search Summary Report

Target Site: 1 WESTCOAT DR
EAST TAUNTON MA 02718

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	06-10-11	1.00	0	0	0	0	0	0	0
NPL Delisted	Y	06-10-11	1.00	0	0	0	0	0	0	0
CERCLIS	Y	05-31-11	1.00	0	0	0	0	0	0	0
NFRAP	Y	05-31-11	1.00	0	0	0	0	0	0	0
RCRA COR ACT	Y	07-11-11	1.00	0	0	0	0	0	0	0
RCRA TSD	Y	07-11-11	1.00	0	0	0	0	0	0	0
RCRA GEN	Y	07-11-11	1.00	0	0	0	0	0	0	0
Federal Brownfield	Y	07-05-11	1.00	0	0	0	0	0	0	0
ERNS	Y	07-18-11	1.00	0	0	0	0	2	1	3
Tribal Lands	Y	12-01-05	1.00	0	0	0	0	0	1	1
State/Tribal Sites	Y	07-01-11	1.00	0	0	1	0	1	0	2
State Spills 90	Y	07-01-11	1.00	0	0	0	0	3	1	4
State Spills 80	Y	03-10-98	1.00	0	0	1	0	2	1	4
State/Tribal SWL	Y	04-01-11	1.00	0	0	0	0	0	0	0
State/Tribal LUST	Y	07-01-11	1.00	0	0	0	0	0	0	0
State/Tribal UST/AST	Y	05-27-11	1.00	0	0	1	0	1	0	2
State/Tribal EC	Y	NA	1.00	0	0	0	0	0	0	0
State/Tribal IC	Y	07-01-11	1.00	0	0	0	0	0	0	0
State/Tribal VCP	Y	NA	1.00	0	0	0	0	0	0	0
State/Tribal Brownfields	Y	12-01-10	1.00	0	0	0	0	0	0	0
Federal IC/EC	Y	05-16-11	1.00	0	0	0	0	0	0	0
-TOTALS-				0	0	3	0	9	4	16

Notice of Disclaimer

Due to the limitations, constraints, and inaccuracies and incompleteness of government information and computer mapping data currently available to FirstSearch Technology Corp., certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in FirstSearch Technology Corp.'s databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although FirstSearch Technology Corp. uses its best efforts to research the actual location of each site, FirstSearch Technology Corp. does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of FirstSearch Technology Corp.'s services proceeding are signifying an understanding of FirstSeaarch Technology Corp.'s searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

Environmental FirstSearch
Site Information Report

Request Date:	08-08-11	**Search Type:**	COORD
Requestor Name:	JONATHAN MOORE	**Job Number:**	MCE-1052
Standard:	AAI		

Target Site: 1 WESTCOAT DR
EAST TAUNTON MA 02718

Demographics

Sites:	16	**Non-Geocoded:**	4	**Population:**	2178
Radon:	0.3 - 6.6 PCI/L				

Site Location

	Degrees (Decimal)	Degrees (Min/Sec)		UTMs
Longitude:	-71.013457	-71:0:43	**Easting:**	333039.594
Latitude:	41.873617	41:52:16	**Northing:**	4637196.102
Elevation:	28		**Zone:**	19

Comment

Comment:

Additional Requests/Services

Adjacent ZIP Codes:

ZIP Code	City Name	ST	Dist/Dir	Sel

Services:

	Requested?	Date
Fire Insurance Maps	No	
Aerial Photographs	No	
Historical Topos	No	
City Directories	No	
Title Search	No	
Municipal Reports	No	
Liens	No	
Historic Map Works	No	
Online Topos	No	

Environmental FirstSearch
Target Site Summary Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

TOTAL: 16 **GEOCODED:** 12 **NON GEOCODED:** 4 **SELECTED:** 0

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	ElevDiff	Page No.

No sites found for target address

Environmental FirstSearch
Sites Summary Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

TOTAL: 16 **GEOCODED:** 12 **NON GEOCODED:** 4 **SELECTED:** 0

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	ElevDiff	Page No.
1	STATE	KING AVIATION 4-0001281/RAO	WESTCOAT DR TAUNTON MA 02780	0.22 NW	+ 5	1
1	SPILLS80	S88-0580/CLOSED	MUNICIPAL AIRPORT EAST TAUNTON MA 02718	0.22 NW	+ 5	3
1	UST	KING AVIATION SERVICE 0-020127/IN USE	WESTCOAT DR EAST TAUNTON MA 02718	0.22 NW	+ 5	4
2	ERNS	TAUNTON MUNICIPAL AIRPORT 510101/UNDERGROUND STORAGE TANK	UNKNOWN TAUNTON MA 02718	0.60 NW	N/A	6
2	SPILLS	KING AVIATION 4-0001281/RAO	WESTCOAT DR TAUNTON MA 02780	0.60 NW	- 4	7
3	SPILLS80	E.TAUNTON S89-0006/CLOSED	534 MIDDLEBORO AVE EAST TAUNTON MA 02718	0.93 NW	- 7	9
4	ERNS	UNKNOWN 532667/FIXED FACILITY	355 STAPLES ST EAST TAUNTON MA 02718	0.95 SW	+ 53	10
5	SPILLS	BAY STATE AUTO BODY S93-0639/CLOSED	517 MIDDLEBORO AVE EAST TAUNTON MA 02718	0.96 NW	- 8	11
6	STATE	ARAMARK UNIFORM SERVICES 4-0000850/RAO	508 MIDDLEBORO AVE TAUNTON MA 02780	0.98 NW	- 8	12
6	SPILLS	ARAMARK UNIFORM SERVICES 4-0000850/RAO	508 MIDDLEBORO AVE TAUNTON MA 02780	0.98 NW	- 8	15
6	SPILLS80	ARATEX VEH MAINT SHOP S89-0125/CLOSED	508 MIDDLEBORO AVE EAST TAUNTON MA 02718	0.98 NW	- 8	18
6	UST	AMAROS MARKET 0-003854/IN USE	508 MIDDLEBORO AVE EAST TAUNTON MA 02718	0.98 NW	- 8	19

Environmental FirstSearch
Sites Summary Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

TOTAL: 16 **GEOCODED:** 12 **NON GEOCODED:** 4 **SELECTED:** 0

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	ElevDiff	Page No.
	ERNS	NRC-706965/FIXED	27 MEGAN CIR EAST TAUNTON MA 02718	NON GC	N/A	N/A
	SPILLS	NO LOCATION AID 4-0010581/RAO	HIGHSTONE ST EAST TAUNTON MA 02718	NON GC	N/A	N/A
	SPILLS80	TOWNLINE TRUCKING S89-0593/CLOSED	KINGMAN ST EAST TAUNTON MA 02718	NON GC	N/A	N/A
	TRIBALLA	BUREAU OF INDIAN AFFAIRS CONTACT I BIA-02718/	UNKNOWN MA 02718	NON GC	N/A	N/A

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

STATE

SEARCH ID: 4 **DIST/DIR:** 0.22 NW **ELEVATION:** 33 **MAP ID:** 1

NAME:	KING AVIATION	**REV:**	7/1/11
ADDRESS:	WESTCOAT DR	**ID1:**	4-0001281
	TAUNTON MA 02780	**ID2:**	
	BRISTOL	**STATUS:**	RAO
CONTACT:		**PHONE:**	
SOURCE:	MA DEP		

SITE INFORMATION

STATUS: RAO - (Response Action Outcome): a site/release where an RAO statement was submitted. An RAO Statement asserts that response actions were sufficient to achieve a level of no significant risk or at least ensure that all substantial hazards were eliminated.

LTBI: 1/15/1993 CONFIRMED:
DELETED: REMOVED:

LOCATION TYPE:
SOURCE:
SITE DESCRIPTION:

CHEMICALS

UNKNOWN

SITE ACTIONS

LSP INVOLVED: ALAN HANSCOM

TS DATE: 3/15/2000
AUL RESTRICTION: NON
LSP: ALAN HANSCOM
RA STATUS:
RAS TYPE: RESPONSE ACTION OUTCOME - RAO
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 12/5/1989
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 1/15/1993
ACT USE LIMITATION:
ACT STATUS: VALID TRANSITION SITE
ACT TYPE: RELEASE DISPOSITION
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 2/1/1993
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 12/13/1999
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

- Continued on next page -

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

STATE

SEARCH ID: 4 **DIST/DIR:** 0.22 NW **ELEVATION:** 33 **MAP ID:** 1

NAME:	KING AVIATION	**REV:**	7/1/11
ADDRESS:	WESTCOAT DR	**ID1:**	4-0001281
	TAUNTON MA 02780	**ID2:**	
	BRISTOL	**STATUS:**	RAO
CONTACT:		**PHONE:**	
SOURCE:	MA DEP		

ACT USE LIMITATION:
ACT STATUS: RAO STATEMENT RECEIVED
ACT TYPE: RESPONSE ACTION OUTCOME - RAO
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 6/30/2004
ACT USE LIMITATION:
ACT STATUS: TECHNICAL SCREEN AUDIT
ACT TYPE: RESPONSE ACTION OUTCOME - RAO

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS80

SEARCH ID: 10 **DIST/DIR:** 0.22 NW **ELEVATION:** 33 **MAP ID:** 1

NAME:
ADDRESS: MUNICIPAL AIRPORT
EAST TAUNTON MA 02718
BRISTOL
CONTACT: KEARNS, R
SOURCE:

REV:
ID1: S88-0580
ID2:
STATUS: CLOSED
PHONE:

SPILL DATE: SPILL TIME:
DATE REPORTED: 19880901 REPORT TIME: 08:30
SPILL NOTIFIER: ANONYMOUS NOTIFIER PHONE:

INCIDENT: LEAK
MATERIAL SPILLED: GASOLINE
AMT RPTD SPILLED: NONE _____ ACTUAL AMT SPILLED: NONE _____
SOURCE OF SPILL: U.S.T.
PET/HAZ: PETROLEUM VIR/WASTE: VIRGIN
PCB LEVEL:

ENVIRONMENTAL IMPACT:

LUST?: SOIL CONTAMINATED?:
CONTRACTOR: NOT USED PREPARE REPORT:
DAYS/CLOSE: 1

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

UST

SEARCH ID: 12 **DIST/DIR:** 0.22 NW **ELEVATION:** 33 **MAP ID:** 1

NAME:	KING AVIATION SERVICE	**REV:**	5/27/11
ADDRESS:	WESTCOAT DR	**ID1:**	0-020127
	EAST TAUNTON MA 02718	**ID2:**	5293
	BRISTOL	**STATUS:**	IN USE
CONTACT:		**PHONE:**	
SOURCE:	MA DEP		

TOTAL NUMBER OF TANKS: 3

OWNER INFORMATION
OWNER NAME: CITY OF TAUNTON
OWNER ADDRESS: 15 SUMMER ST
TAUNTON MA 02780

FACILITY TYPE: AIRCRAFT OWNER
WORK PHONE: (508) 821-2973
INSPECTION DATE:
INSPECTOR:

TANK INFORMATION

TANK NUMBER: 1
TANK STATUS: REMOVED
SERIAL NUMBER:
ABOVE GROUND: N
CAPACITY(GAL): 4000
CONTENTS: GASOLINE
USE:
TANK MATERIAL:
TANK TYPE:
LEAK DETECTION:

PIPE MATERIAL:
PIPE TYPE:
LEAK DETECTION:

TANK NUMBER: 2
TANK STATUS: REMOVED
SERIAL NUMBER:
ABOVE GROUND: N
CAPACITY(GAL): 6000
CONTENTS: GASOLINE
USE:
TANK MATERIAL:
TANK TYPE:
LEAK DETECTION:

PIPE MATERIAL:
PIPE TYPE:
LEAK DETECTION:

TANK NUMBER: 3
TANK STATUS: IN USE
SERIAL NUMBER:
ABOVE GROUND: N
CAPACITY(GAL): 10000
CONTENTS: GASOLINE
USE: OTHER
TANK MATERIAL: REINFORCED

- Continued on next page -

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

UST

SEARCH ID: 12 **DIST/DIR:** 0.22 NW **ELEVATION:** 33 **MAP ID:** 1

NAME:	KING AVIATION SERVICE	**REV:**	5/27/11
ADDRESS:	WESTCOAT DR	**ID1:**	0-020127
	EAST TAUNTON MA 02718	**ID2:**	5293
	BRISTOL	**STATUS:**	IN USE
CONTACT:		**PHONE:**	
SOURCE:	MA DEP		

TANK TYPE: 2 WALLS
LEAK DETECTION: Interstitial Monitoring

PIPE MATERIAL: FLEXIBLE
PIPE TYPE: 2 WALLS
LEAK DETECTION: Suction: Check Valve at Dispenser

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

ERNS

SEARCH ID: 1 **DIST/DIR:** 0.60 NW **ELEVATION:** **MAP ID:** 2

NAME: TAUNTON MUNICIPAL AIRPORT
ADDRESS: UNKNOWN
TAUNTON MA 02718
BRISTOL
CONTACT:
SOURCE: EPA

REV:
ID1: 510101
ID2:
STATUS: UNDERGROUND STORAGE TANK
PHONE:

SPILL INFORMATION
DATE OF SPILL: TIME OF SPILL: 0000

PRODUCT RELEASED (1): AVIATION GRADE FUEL
QUANTITY (1): 1
UNITS (1):
CAUSE OF RELEASE
DUMPING: NO EQUIPMENT FAILURE: NO
NATURAL PHENOMENON: NO OPERATOR ERROR: NO
OTHER CAUSE: YES TRANS

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS

SEARCH ID: 7 **DIST/DIR:** 0.60 NW **ELEVATION:** 24 **MAP ID:** 2

NAME: KING AVIATION
ADDRESS: WESTCOAT DR
TAUNTON MA 02780
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0001281
ID2:
STATUS: RAO
PHONE:

SITE INFORMATION

STATUS: RAO - (Response Action Outcome): a site/release where an RAO statement was submitted. An RAO Statement asserts that response actions were sufficient to achieve a level of no significant risk or at least ensure that all substantial hazards were eliminated.

LTBI: 1/15/1993 CONFIRMED:
DELETED: REMOVED:

LOCATION TYPE:
SOURCE:
SITE DESCRIPTION:

CHEMICALS

UNKNOWN

SITE ACTIONS

LSP INVOLVED: ALAN HANSCOM

TS DATE: 3/15/2000
AUL RESTRICTION: NON
LSP: ALAN HANSCOM
RA STATUS:
RAS TYPE: RESPONSE ACTION OUTCOME - RAO
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 12/5/1989
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 1/15/1993
ACT USE LIMITATION:
ACT STATUS: VALID TRANSITION SITE
ACT TYPE: RELEASE DISPOSITION
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 2/1/1993
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 12/13/1999
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

- Continued on next page -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS

SEARCH ID: 7 **DIST/DIR:** 0.60 NW **ELEVATION:** 24 **MAP ID:** 2

NAME: KING AVIATION
ADDRESS: WESTCOAT DR
TAUNTON MA 02780
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0001281
ID2:
STATUS: RAO
PHONE:

ACT USE LIMITATION:
ACT STATUS: RAO STATEMENT RECEIVED
ACT TYPE: RESPONSE ACTION OUTCOME - RAO
RAO CLASS: A1 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS BEEN REDUCED TO BACKROUND OR A THREAT OF A RELEASE HAS BEEN ELIMINATED

ACT DATE: 6/30/2004
ACT USE LIMITATION:
ACT STATUS: TECHNICAL SCREEN AUDIT
ACT TYPE: RESPONSE ACTION OUTCOME - RAO

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS80

SEARCH ID: 9 **DIST/DIR:** 0.93 NW **ELEVATION:** 21 **MAP ID:** 3

NAME:	E.TAUNTON	**REV:**	
ADDRESS:	534 MIDDLEBORO AVE	**ID1:**	S89-0006
	EAST TAUNTON MA 02718	**ID2:**	
	BRISTOL	**STATUS:**	CLOSED
CONTACT:	MORAN, M	**PHONE:**	
SOURCE:			

SPILL DATE: 19890104 SPILL TIME:
DATE REPORTED: 19890109 REPORT TIME: 11:00PM
SPILL NOTIFIER: NOTIFIER PHONE:

INCIDENT: RUPTURE
MATERIAL SPILLED: #2 FUEL OIL
AMT RPTD SPILLED: 51-100 GALLONS ACTUAL AMT SPILLED: 51-100 GALLONS
SOURCE OF SPILL: ABOVE-GRND TANK
PET/HAZ: PETROLEUM VIR/WASTE: VIRGIN
PCB LEVEL:

ENVIRONMENTAL IMPACT: SOIL

LUST?: SOIL CONTAMINATED?:
CONTRACTOR: NOT USED PREPARE REPORT:
DAYS/CLOSE: 1

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

ERNS

SEARCH ID: 2 **DIST/DIR:** 0.95 SW **ELEVATION:** 81 **MAP ID:** 4

NAME: UNKNOWN
ADDRESS: 355 STAPLES ST
EAST TAUNTON MA 02718
BRISTOL
CONTACT:
SOURCE: EPA

REV: 4/14/97
ID1: 532667
ID2:
STATUS: FIXED FACILITY
PHONE:

SPILL INFORMATION
DATE OF SPILL: 4/14/97 TIME OF SPILL: 0000

PRODUCT RELEASED (1): WASTE OIL
QUANTITY (1): 1
UNITS (1): UNK

PRODUCT RELEASED (2):
QUANTITY (2):
UNITS (2):

PRODUCT RELEASED (3):
QUANTITY (3):
UNITS (3):

MEDIUM/MEDIA AFFECTED
AIR: NO GROUNDWATER: NO
LAND: YES FIXED FACILITY: NO
WATER: NO OTHER: NO
WATERBODY AFFECTED BY RELEASE:

CAUSE OF RELEASE
DUMPING: NO EQUIPMENT FAILURE: NO
NATURAL PHENOMENON: NO OPERATOR ERROR: NO
OTHER CAUSE: YES TRANSP. ACCIDENT: NO
UNKNOWN: NO

ACTIONS TAKEN:
RELEASE DETECTION: HOME THE GARAGE IN THE REAR HAS COLLAPSED ON THE DRUMS OF OIL/SOME DRUMS ARE LEAKING OIL.
MISC. NOTES: 55 GAL DRM IS LEAKING OIL/ALSO 80 GAL DRM FULL OF OIL/300-400 OIL FILTERS ALL OVER PLACE/TENANTS WERE EVCTD & LEFT MESS/DID ILLEGAL RPR ON EQUIPMENT IN REAROF GARAGE/NOT ZONED FOR BUSINESS/THERE IS A STRM CLOSE BY WHERE OIL SPILLED.

DISCHARGER INFORMATION
DISCHARGER ID: 532667 DUN & BRADSTREET #:
TYPE OF DISCHARGER: UNKNOWN
NAME OF DISCHARGER: UNKNOWN
ADDRESS: UNKNOWN
UNKNOWN

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS

SEARCH ID: 6 **DIST/DIR:** 0.96 NW **ELEVATION:** 20 **MAP ID:** 5

NAME:	BAY STATE AUTO BODY	**REV:**	
ADDRESS:	517 MIDDLEBORO AVE	**ID1:**	S93-0639
	EAST TAUNTON MA 02718	**ID2:**	
	BRISTOL	**STATUS:**	CLOSED
CONTACT:	OTHER	**PHONE:**	
SOURCE:	MA DEP		

CASE CLOSED? YES
SPILL DATE: SPILL TIME:
DATE REPORTED: 19930916 REPORT TIME: 09:20
SPILL NOTIFIER: ANONYMOUS NOTIFIER PHONE:

SPILL DESCRIPTION:

INCIDENT: SPILL
MATERIAL SPILLED: OTHER MATERIAL -->
AMT RPTD SPILLED: UNKNOWN ---------- ACTUAL AMT SPILLED: ---------- ----------
SOURCE OF SPILL: OTHER SOURCE > VEHICLE
PET/HAZ: PETROLEUM VIR/WASTE: ------
PCB LEVEL: ----------

ENVIRONMENTAL IMPACT: SOIL

LUST?: NO SOIL CONTAMINATED?:
CONTRACTOR: NOT USED PREPARE REPORT:
DAYS/CLOSE: 0

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

STATE

SEARCH ID: 3 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME: ARAMARK UNIFORM SERVICES
ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02780
BRISTOL
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0000850
ID2:
STATUS: RAO
PHONE:

SITE INFORMATION

STATUS: RAO - (Response Action Outcome): a site/release where an RAO statement was submitted. An RAO Statement asserts that response actions were sufficient to achieve a level of no significant risk or at least ensure that all substantial hazards were eliminated.

LTBI: 1/15/1990 CONFIRMED:
DELETED: REMOVED:

LOCATION TYPE:
SOURCE:
SITE DESCRIPTION:

CHEMICALS

UNKNOWN

SITE ACTIONS

LSP INVOLVED: MICHAEL PIERDINOCK

LSP INVOLVED: DENIS DAMORE

TS DATE: 7/31/1996
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: TRANSMITTAL RECEIVED
RAS TYPE: LSP-FA
RAO CLASS:

TS DATE: 1/22/1996
AUL RESTRICTION:
LSP: DAVID LANG
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 10/1/1997
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 8/1/1996
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS:
RAS TYPE: TIER CLASSIFICATION
RAO CLASS:

TS DATE: 8/18/1995
AUL RESTRICTION:

- Continued on next page -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

STATE

SEARCH ID: 3 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME: ARAMARK UNIFORM SERVICES
ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02780
BRISTOL
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0000850
ID2:
STATUS: RAO
PHONE:

LSP: DAVID LANG
RA STATUS: FEE RECEIVED-FMCRA USE ONLY
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 8/16/1995
AUL RESTRICTION:
LSP: DAVID LANG
RA STATUS: WRITTEN PLAN RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 7/28/1999
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 1/5/2001
AUL RESTRICTION:
LSP: MICHAEL PIERDINOCK
RA STATUS: WRITTEN PLAN RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 5/19/1998
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 3/12/2001
AUL RESTRICTION:
LSP: MICHAEL PIERDINOCK
RA STATUS: COMPLETION STATEMENT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 5/2/2000
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 9/26/1996
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: REVISED
RAS TYPE: RELEASE ABATEMENT MEASURE

- Continued on next page -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

STATE

SEARCH ID: 3 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME: ARAMARK UNIFORM SERVICES
ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02780
BRISTOL
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0000850
ID2:
STATUS: RAO
PHONE:

RAO CLASS:

TS DATE: 1/5/2001
AUL RESTRICTION:
LSP:
RA STATUS: WRITTEN APPROVAL OF PLAN
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 12/29/2000
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 8/3/2000
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: MODIFIED REVISED OR UPDATED PLAN RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 12/15/1998
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 3/27/1997
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

ACT DATE: 3/22/1989
ACT USE LIMITATION:
ACT STATUS: VALID TRANSITION SITE
ACT TYPE: RELEASE DISPOSITION
RAO CLASS: A2 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS NOT BEEN REDUCED TO BACKROUND

ACT DATE: 3/22/1989
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A2 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS NOT BEEN REDUCED TO BACKROUND

ACT DATE: 8/16/1995
ACT USE LIMITATION:
ACT STATUS: WRITTEN PLAN RECEIVED

- More Details Exist For This Site; Max Page Limit Reached -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS

SEARCH ID: 5 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME: ARAMARK UNIFORM SERVICES
ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02780
BRISTOL
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0000850
ID2:
STATUS: RAO
PHONE:

SITE INFORMATION

STATUS: RAO - (Response Action Outcome): a site/release where an RAO statement was submitted. An RAO Statement asserts that response actions were sufficient to achieve a level of no significant risk or at least ensure that all substantial hazards were eliminated.

LTBI: 1/15/1990 CONFIRMED:
DELETED: REMOVED:

LOCATION TYPE:
SOURCE:
SITE DESCRIPTION:

CHEMICALS

UNKNOWN

SITE ACTIONS

LSP INVOLVED: MICHAEL PIERDINOCK

LSP INVOLVED: DENIS DAMORE

TS DATE: 10/1/1997
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 12/15/1998
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 1/5/2001
AUL RESTRICTION:
LSP: MICHAEL PIERDINOCK
RA STATUS: WRITTEN PLAN RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 8/18/1995
AUL RESTRICTION:
LSP: DAVID LANG
RA STATUS: FEE RECEIVED-FMCRA USE ONLY
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 9/26/1996
AUL RESTRICTION:

- Continued on next page -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS

SEARCH ID: 5 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME: ARAMARK UNIFORM SERVICES
ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02780
BRISTOL
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0000850
ID2:
STATUS: RAO
PHONE:

LSP: DENIS DAMORE
RA STATUS: REVISED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 7/31/1996
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: TRANSMITTAL RECEIVED
RAS TYPE: LSP-FA
RAO CLASS:

TS DATE: 8/1/1996
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS:
RAS TYPE: TIER CLASSIFICATION
RAO CLASS:

TS DATE: 1/22/1996
AUL RESTRICTION:
LSP: DAVID LANG
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 7/28/1999
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TS DATE: 3/27/1997
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 5/19/1998
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE

- Continued on next page -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS

SEARCH ID: 5 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME: ARAMARK UNIFORM SERVICES
ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02780
BRISTOL
CONTACT:
SOURCE: MA DEP

REV: 7/1/11
ID1: 4-0000850
ID2:
STATUS: RAO
PHONE:

RAO CLASS:

TS DATE: 3/12/2001
AUL RESTRICTION:
LSP: MICHAEL PIERDINOCK
RA STATUS: COMPLETION STATEMENT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 5/2/2000
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 1/5/2001
AUL RESTRICTION:
LSP:
RA STATUS: WRITTEN APPROVAL OF PLAN
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 12/29/2000
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: STATUS REPORT RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

TS DATE: 8/3/2000
AUL RESTRICTION:
LSP: DENIS DAMORE
RA STATUS: MODIFIED REVISED OR UPDATED PLAN RECEIVED
RAS TYPE: RELEASE ABATEMENT MEASURE
RAO CLASS:

ACT DATE: 3/22/1989
ACT USE LIMITATION:
ACT STATUS: VALID TRANSITION SITE
ACT TYPE: RELEASE DISPOSITION
RAO CLASS: A2 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS NOT BEEN REDUCED TO BACKROUND

ACT DATE: 3/22/1989
ACT USE LIMITATION:
ACT STATUS: ISSUED
ACT TYPE: NOTICE OF RESPONSIBILITY
RAO CLASS: A2 - A PERMANENT SOLUTION HAS BEEN ACHIEVED: CONTAMINATION HAS NOT BEEN REDUCED TO BACKROUND

ACT DATE: 8/16/1995
ACT USE LIMITATION:
ACT STATUS: WRITTEN PLAN RECEIVED

- More Details Exist For This Site; Max Page Limit Reached -

Environmental FirstSearch
Site Detail Report

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

SPILLS80

SEARCH ID: 8 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME:	ARATEX VEH MAINT SHOP	**REV:**	
ADDRESS:	508 MIDDLEBORO AVE	**ID1:**	S89-0125
	EAST TAUNTON MA 02718	**ID2:**	
	BRISTOL	**STATUS:**	CLOSED
CONTACT:	OTHER	**PHONE:**	
SOURCE:			

SPILL DATE: 19890306 SPILL TIME:
DATE REPORTED: 19890306 REPORT TIME: 01:43PM
SPILL NOTIFIER: GARY MURPHY NOTIFIER PHONE:

INCIDENT: LEAK
MATERIAL SPILLED: GASOLINE
AMT RPTD SPILLED: UNKNOWN _____ ACTUAL AMT SPILLED: UNKNOWN _____
SOURCE OF SPILL: U.S.T.
PET/HAZ: PETROLEUM VIR/WASTE: VIRGIN
PCB LEVEL: NONE

ENVIRONMENTAL IMPACT: SOIL

LUST?: NO SOIL CONTAMINATED?:
CONTRACTOR: NOT USED PREPARE REPORT:
DAYS/CLOSE: 0

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

UST

SEARCH ID: 11 **DIST/DIR:** 0.98 NW **ELEVATION:** 20 **MAP ID:** 6

NAME:	AMAROS MARKET	**REV:**	5/27/11
ADDRESS:	508 MIDDLEBORO AVE	**ID1:**	0-003854
	EAST TAUNTON MA 02718	**ID2:**	5293
	BRISTOL	**STATUS:**	IN USE
CONTACT:		**PHONE:**	
SOURCE:	MA DEP		

TOTAL NUMBER OF TANKS: 3

OWNER INFORMATION
OWNER NAME: AMAROS INC
OWNER ADDRESS: 508 MIDDLEBORO AVE
TAUNTON MA 02718

FACILITY TYPE: GAS STATION
WORK PHONE: (508) 823-3940
INSPECTION DATE:
INSPECTOR:

TANK INFORMATION

TANK NUMBER: 1
TANK STATUS: REMOVED
SERIAL NUMBER:
ABOVE GROUND: N
CAPACITY(GAL): 6000
CONTENTS: GASOLINE
USE:
TANK MATERIAL: STEEL
TANK TYPE:
LEAK DETECTION:

PIPE MATERIAL:
PIPE TYPE:
LEAK DETECTION:

TANK NUMBER: 2
TANK STATUS: IN USE
SERIAL NUMBER:
ABOVE GROUND: N
CAPACITY(GAL): 12000
CONTENTS: GASOLINE
USE: MV
TANK MATERIAL: COMPOSITE
TANK TYPE: 2 WALLS
LEAK DETECTION: Interstitial Monitoring

PIPE MATERIAL: FLEXIBLE
PIPE TYPE: 2 WALLS
LEAK DETECTION: Interstitial Space Monitor

TANK NUMBER: 3
TANK STATUS: IN USE
SERIAL NUMBER: DUAL TANK 6K/6K
ABOVE GROUND: N
CAPACITY(GAL): 12000
CONTENTS: GASOLINE
USE: MV
TANK MATERIAL: COMPOSITE

- Continued on next page -

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

UST

SEARCH ID:	11	**DIST/DIR:**	0.98 NW	**ELEVATION:**	20	**MAP ID:**	6

NAME:	AMAROS MARKET	**REV:**	5/27/11
ADDRESS:	508 MIDDLEBORO AVE	**ID1:**	0-003854
	EAST TAUNTON MA 02718	**ID2:**	5293
	BRISTOL	**STATUS:**	IN USE
CONTACT:		**PHONE:**	
SOURCE:	MA DEP		

TANK TYPE: 2 WALLS
LEAK DETECTION: Interstitial Monitoring

PIPE MATERIAL: FLEXIBLE
PIPE TYPE: 2 WALLS
LEAK DETECTION: Interstitial Space Monitor

Environmental FirstSearch Descriptions

NPL: EPA NATIONAL PRIORITY LIST - The National Priorities List is a list of the worst hazardous waste sites that have been identified by Superfund. Sites are only put on the list after they have been scored using the Hazard Ranking System (HRS), and have been subjected to public comment. Any site on the NPL is eligible for cleanup using Superfund Trust money. A Superfund site is any land in the United States that has been contaminated by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.FINAL - Currently on the Final NPLPROPOSED - Proposed for NPL

NPL DELISTED: EPA NATIONAL PRIORITY LIST Subset - Database of delisted NPL sites. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.DELISTED - Deleted from the Final NPL

CERCLIS: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM (CERCLIS)- CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL.PART OF NPL- Site is part of NPL siteDELETED - Deleted from the Final NPLFINAL - Currently on the Final NPLNOT PROPOSED - Not on the NPLNOT VALID - Not Valid Site or IncidentPROPOSED - Proposed for NPLREMOVED - Removed from Proposed NPLSCAN PLAN - Pre-proposal SiteWITHDRAWN - Withdrawn

NFRAP: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.NFRAP – No Further Remedial Action PlanP - Site is part of NPL siteD - Deleted from the Final NPLF - Currently on the Final NPLN - Not on the NPLO - Not Valid Site or IncidentP - Proposed for NPLR - Removed from Proposed NPLS - Pre-proposal SiteW – Withdrawn

RCRA COR ACT: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.RCRAInfo facilities that have reported violations and subject to corrective actions.

RCRA TSD: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are

required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.Facilities that treat, store, dispose, or incinerate hazardous waste.

RCRA GEN: MA DEP HAZARDOUS WASTE GENERATORS - Database of small and very small quantity generators of hazardous waste or waste oil. These site are regulated by the MA DEP.

RCRA GEN: EPA/MA DEP/CT DEP RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM GENERATORS - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.Facilities that generate or transport hazardous waste or meet other RCRA requirements.LGN - Large Quantity GeneratorsSGN - Small Quantity GeneratorsVGN – Conditionally Exempt Generator.Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities. CONNECTICUT HAZARDOUS WASTE MANIFEST – Database of all shipments of hazardous waste within, into or from Connecticut. The data includes date of shipment, transporter and TSD info, and material shipped and quantity. This data is appended to the details of existing generator records. MASSACHUSETTES HAZARDOUS WASTE GENERATOR – database of generators that are regulated under the MA DEP. VQN-MA = generates less than 220 pounds or 27 gallons per month of hazardous waste or waste oil.SQN-MA = generates 220 to 2,200 pounds or 27 to 270 gallons per month of waste oil.LQG-MA = generates greater than 2,200 lbs of hazardous waste or waste oil per month.

Fed Brownfield: EPA BROWNFIELD MANAGEMENT SYSTEM (BMS) - database designed to assist EPA in collecting, tracking, and updating information, as well as reporting on the major activities and accomplishments of the various Brownfield grant Programs./n CLEANUPS IN MY COMMUNITY (subset) - Sites, facilities and properties that have been contaminated by hazardous materials and are being, or have been, cleaned up under EPA's brownfield’s program.

ERNS: EPA/NRC EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) - Database of incidents reported to the National Response Center. These incidents include chemical spills, accidents involving chemicals (such as fires or explosions), oil spills, transportation accidents that involve oil or chemicals, releases of radioactive materials, sightings of oil sheens on bodies of water, terrorist incidents involving chemicals, incidents where illegally dumped chemicals have been found, and drills intended to prepare responders to handle these kinds of incidents. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

Tribal Lands: DOI/BIA INDIAN LANDS OF THE UNITED STATES - Database of areas with boundaries established by treaty, statute, and (or) executive or court order, recognized by the Federal Government as territory in which American Indian tribes have primary governmental authority. The Indian Lands of the United States map layer shows areas of 640 acres or more, administered by the Bureau of Indian Affairs. Included are Federally-administered lands within a reservation which may or may not be considered part of the reservation.BUREAU OF INDIAN AFFIARS CONTACT - Regional contact information for the Bureau of Indian Affairs offices.

State/Tribal Sites: MA DEP WASTE SITE CLEANUP NOTIFICATION DATABASE SUBSET - database of sites in the Commonwealth where a release of oil or hazardous material has been reported to the Department of Environmental Protection (DEP) and the site is Tier Classified or Pre Classified. Sites are usually Tier Classified (1A, 1B, 1C, 1D, and 2) using the Numerical Ranking System (NRS). The NRS scores sites on a point system based on a variety of factors. These include the site's complexity, the type of contamination, and the potential for human or environmental exposure to the contamination. In addition, some sites are automatically classified as Tier 1 sites if they pose an imminent hazard, affect public water supplies, or miss regulatory deadlines. Also includes MA 21E SITES, a database of sites regulated under General Law Chapter 21E (the Massachusetts "Superfund" Law). Chapter 21E gives the Department of Environmental Protection (DEP) the task of ensuring that releases and threats of release of oil and hazardous material are cleaned up by the parties responsible for them. The database contains confirmed, LTBI, waiver, deleted and reserved sites.

State Spills 90: MA DEP WASTE SITE CLEANUP NOTIFICATION DATABASE - database of sites in the Commonwealth where a release of oil or hazardous material has been reported to the Department of Environmental Protection (DEP) since 1990. The data includes location, source, chemical, amount, notification date and Release Tracking Number (RTN).

State/Tribal SWL: MA DEP SOLID WASTE FACILITY DATABASE - database of the solid waste landfills, combustion facilities, and transfer stations in Massachusetts. This data includes facility type, location, capacity, owner and operator contact information, and years of operation.

State/Tribal LUST: MA DEP FIRSTSEARCH PROPRIETARY DATABASE OF LEAKING UNDERGROUND STORAGE TANKS - database of sites in the Commonwealth where a release of oil or hazardous material has been reported and the source is a tank. This database is a subset of the WASTE SITE CLEANUP NOTIFICATION DATABASE.

State/Tribal UST/AST: MA DEP UNDERGROUND STORAGE TANK (UST) REGISTRY DATABASE - database of regulated UST in the Commonwealth and tracks its status.

State/Tribal IC: MA DEP DATABASE OF ACTIVITY AND USE LIMITATION (AUL) - database of sites receiving an AUL. An AUL provides Notice to users of property of the presence of oil or hazardous material contamination remaining at the location after a cleanup has been conducted pursuant to M.G.L.Chapter 21E and the Massachusetts Contingency Plan. The AUL is a legal document that identifies activities and uses of the property that may and may not occur, as well as the property owner 's obligation and maintenance conditions that must be followed to ensure the safe use of the property.

State/Tribal Brownfields: MA AGO COMPLETED BROWNFIELD COVENANTS - Database of properties that have been coverd under a completed brownfields covenant not to sue agreement. Massachusetts law M.G.L. c. 21E provides the Attorney General's Office with the authority to enter into Brownfields Covenant Not to Sue Agreements for the sites not addressed by the automatic liability protections. In exchange for a commitment to clean up a site and to undertake a project that contributes to the economic or physical revitalization of the community, we can provide individually-tailored liability relief to property owners and developers at the most difficult sites.

Federal IC / EC: EPA FEDERAL ENGINEERING AND INSTITUTIONAL CONTROLS- Superfund sites that have

either engineering or an institutional control. The data includes the control and the media contaminated. RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES (RCRA) – RCRA site that have institutional controls.

Environmental FirstSearch Database Sources

NPL: EPA Environmental Protection Agency

Updated quarterly

NPL DELISTED: EPA Environmental Protection Agency

Updated quarterly

CERCLIS: EPA Environmental Protection Agency

Updated quarterly

NFRAP: EPA Environmental Protection Agency.

Updated quarterly

RCRA COR ACT: EPA Environmental Protection Agency.

Updated quarterly

RCRA TSD: EPA Environmental Protection Agency.

Updated quarterly

RCRA GEN: MA DEP Massachusetts Department of Environmental Protection, Bureau of Waste Prevention

Updated when available

RCRA GEN: EPA/MA DEP/CT DEP Environmental Protection Agency, Massachusetts Department of Environmental Protection, Connecticut Department of Environmental Protection

Updated quarterly

Fed Brownfield: EPA Environmental Protection Agency

Updated quarterly

ERNS: EPA/NRC Environmental Protection AgencyNational Response Center.

Updated annually

Tribal Lands: DOI/BIA United States Department of the InteriorBureau of Indian Affairs

Updated annually

State/Tribal Sites: MA DEP Massachusetts Department of Environmental Protection

Updated quarterly

State Spills 90: MA DEP Massachusetts Department of Environmental Protection.

Updated quarterly

State/Tribal SWL: MA DEP Massachusetts Department of Environmental Protection

Updated annually

State/Tribal LUST: MA DEP Massachusetts Department of Environmental Protection

Updated quarterly

State/Tribal UST/AST: MA DEP Massachusetts Department of Environmental Protection

Updated quarterly

State/Tribal IC: MA DEP Massachusetts Department of Environmental Protection

Updated quarterly

State/Tribal Brownfields: MA AGO Massachusetts Attorney Generals Office

Updated when available

Federal IC / EC: EPA Environmental Protection Agency

Updated quarterly

Environmental FirstSearch
Street Name Report for Streets within .25 Mile(s) of Target Property

Target Property: 1 WESTCOAT DR
EAST TAUNTON MA 02718

JOB: MCE-1052

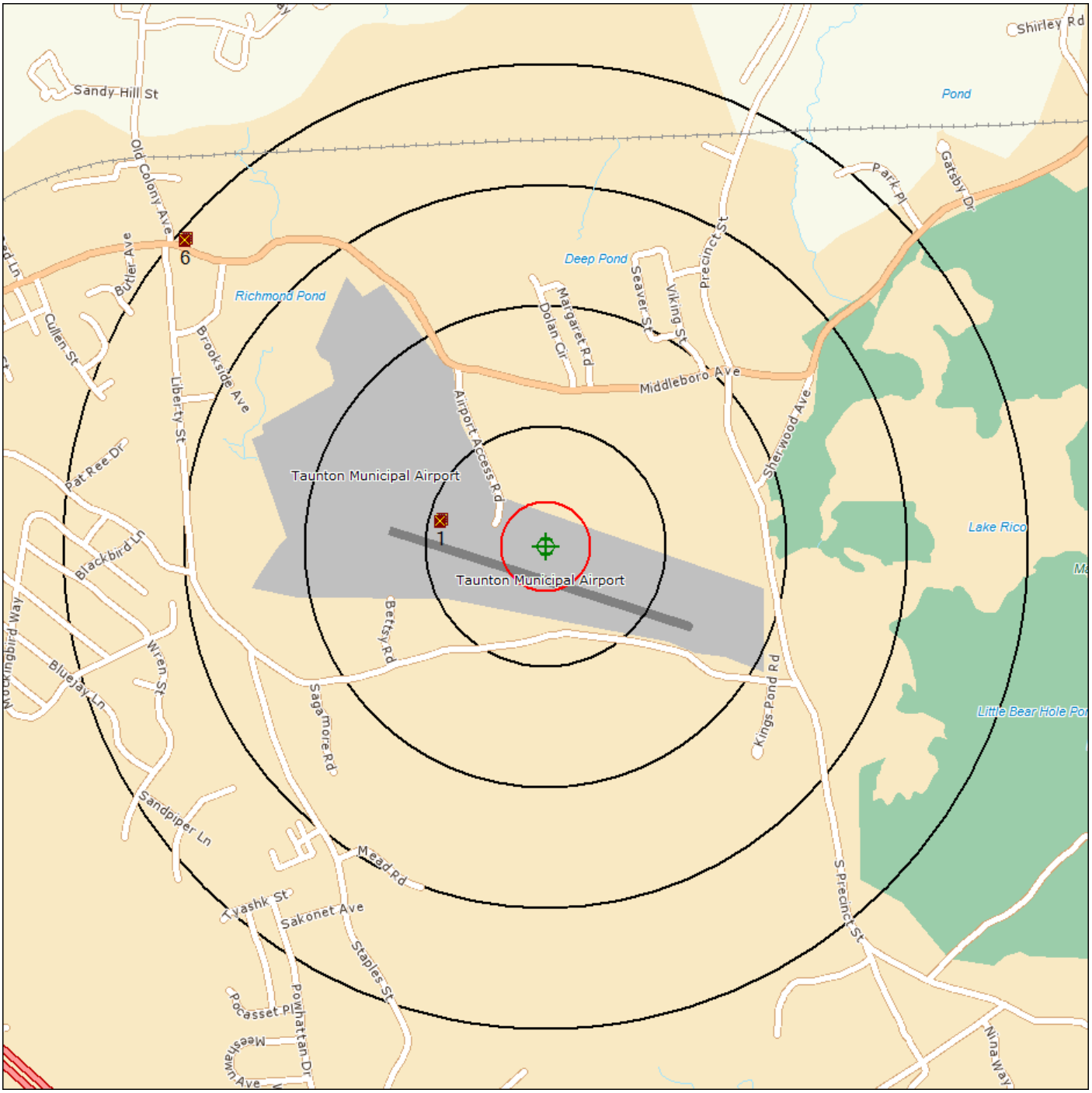
Street Name	Dist/Dir	Street Name	Dist/Dir
Airport Access Rd	0.12 NW		
WESTCOAT DR	0.00--		

Environmental FirstSearch

1 Mile Radius

ASTM Map: NPL, RCRACOR, STATE Sites

1 WESTCOAT DR, EAST TAUNTON MA 02718



Source: Tele Atlas

Target Site (Latitude: 41.873617 Longitude: -71.013457) .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

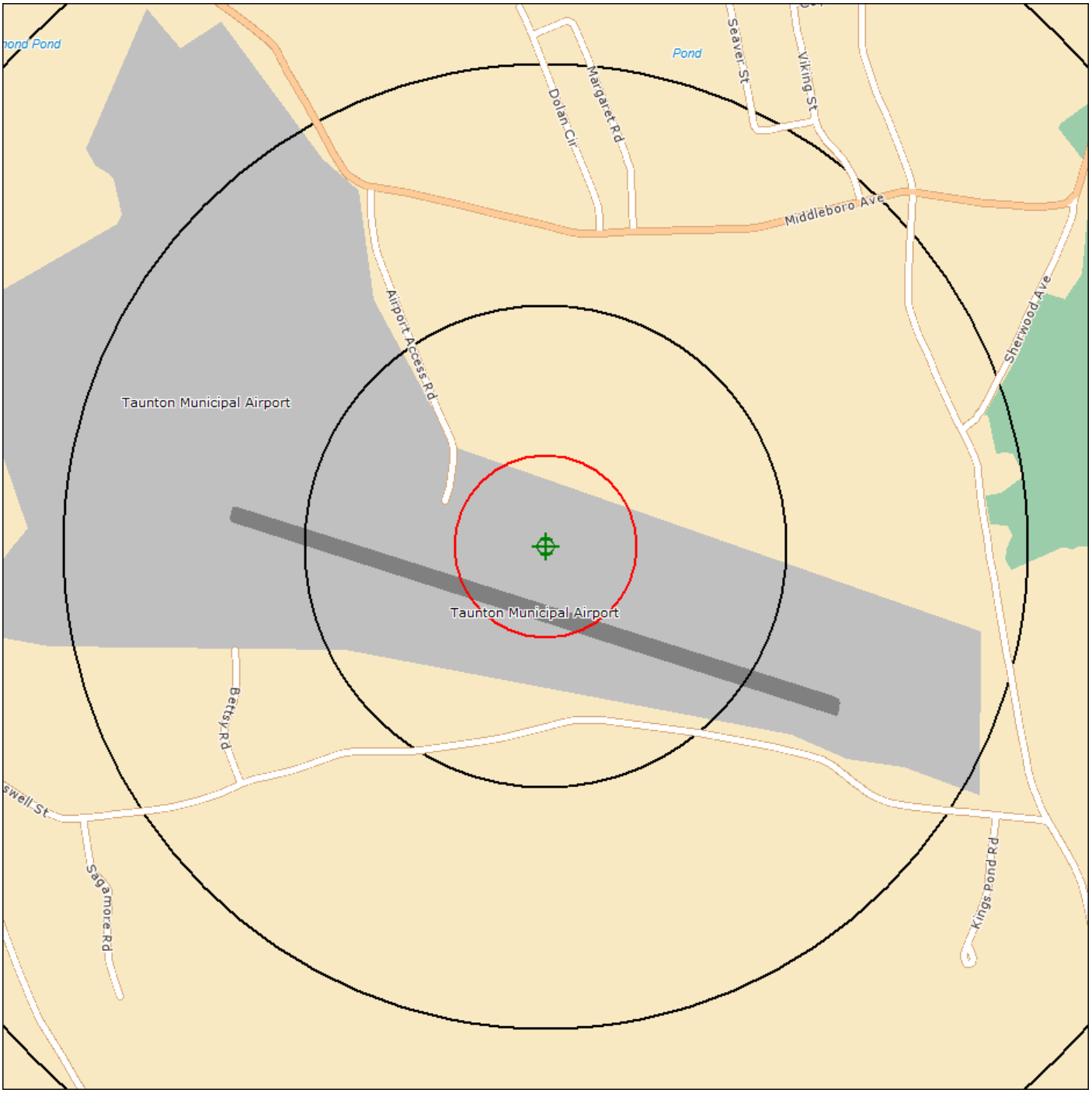
Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.5 Mile Radius

ASTM Map: CERCLIS, RCRATSD, LUST, SWL

1 WESTCOAT DR, EAST TAUNTON MA 02718



Source: Tele Atlas

Target Site (Latitude: 41.873617 Longitude: -71.013457) .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

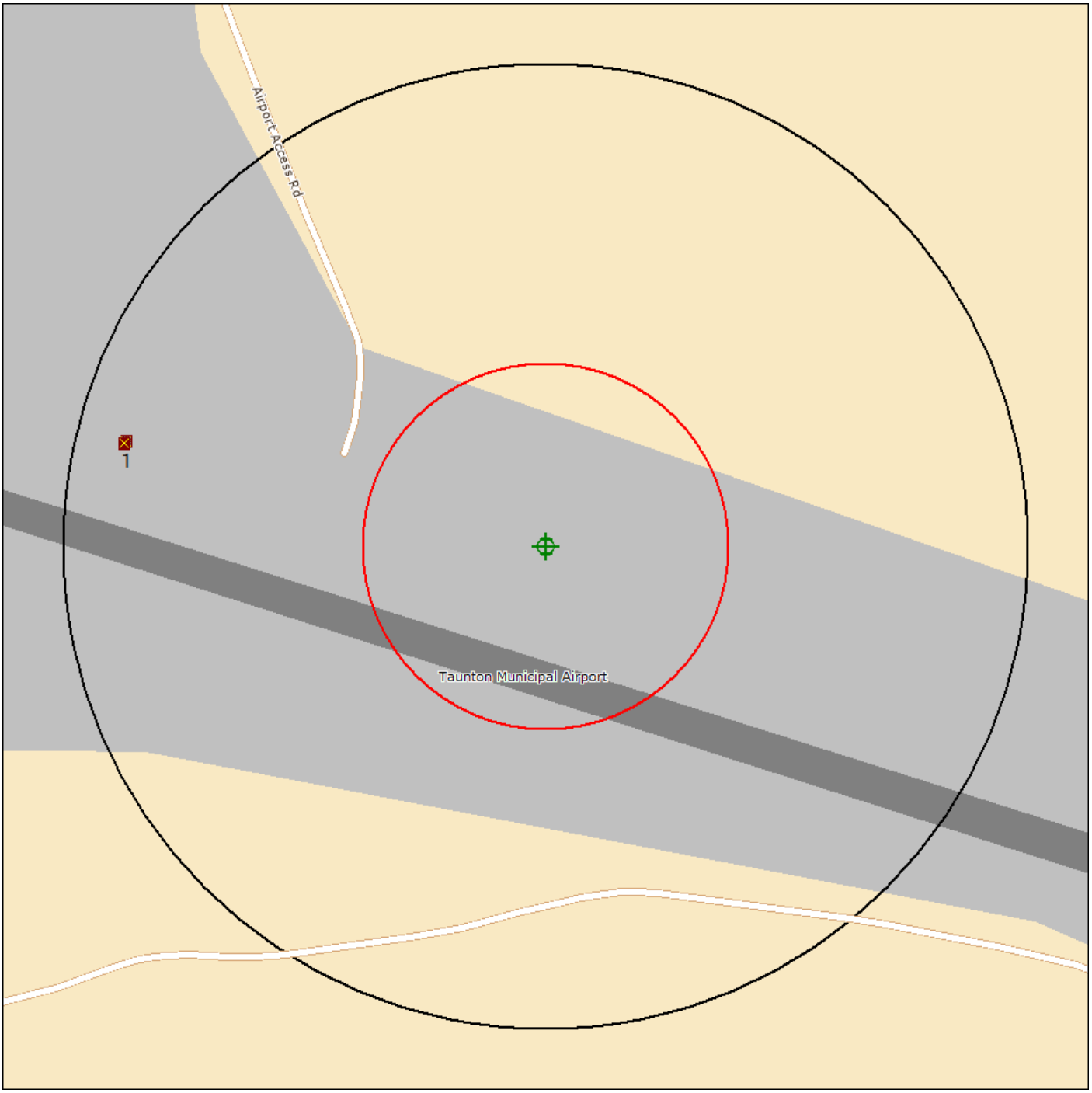
Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

.25 Mile Radius

ASTM Map: RCRAGEN, ERNS, UST, FED IC/EC, METH LABS

1 WESTCOAT DR, EAST TAUNTON MA 02718



Source: Tele Atlas

Target Site (Latitude: 41.873617 Longitude: -71.013457) .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

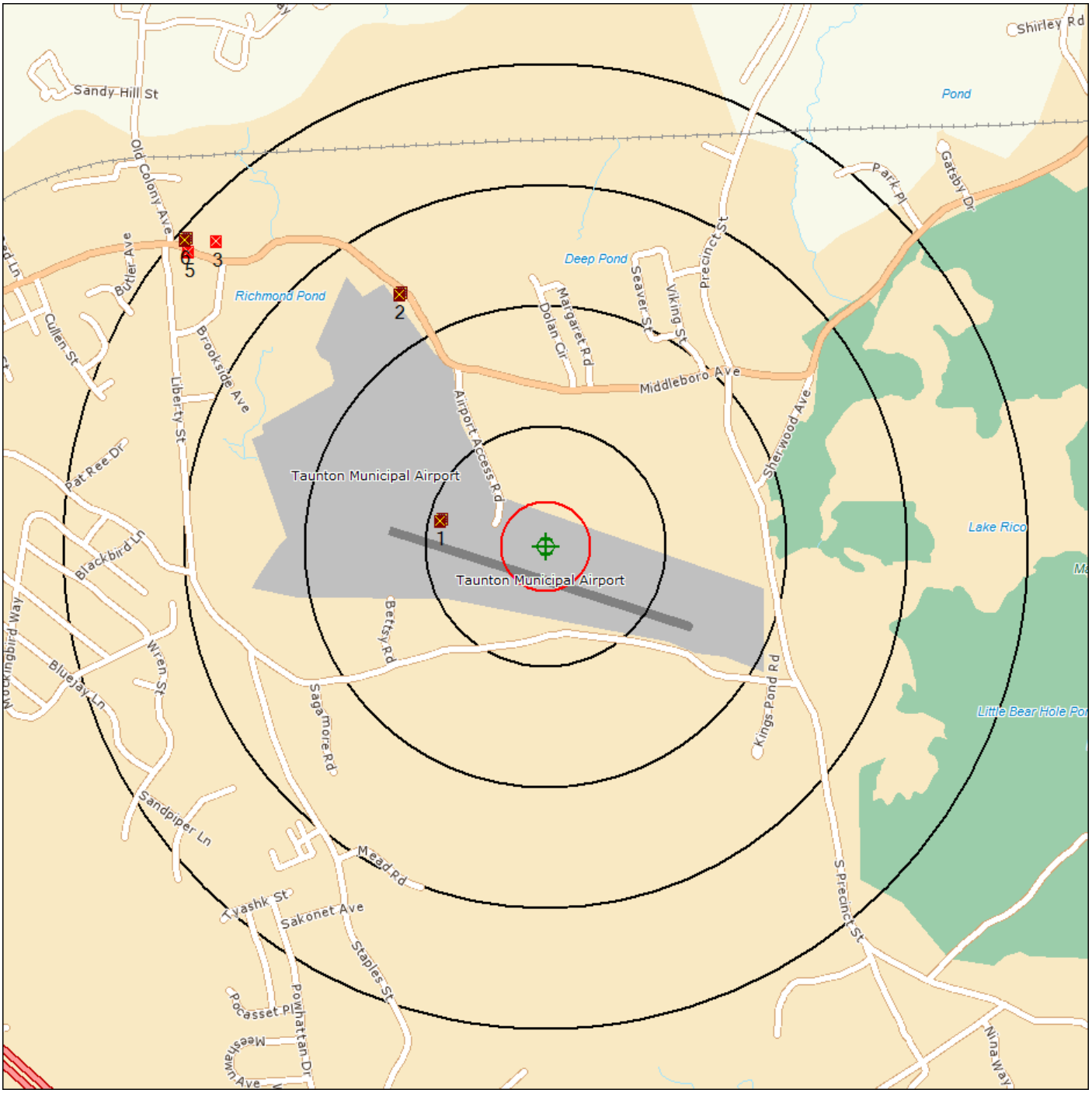
Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

Environmental FirstSearch

1 Mile Radius

Non-ASTM Map: Spills 90, Spills 80

1 WESTCOAT DR, EAST TAUNTON MA 02718



Source: Tele Atlas

Target Site (Latitude: 41.873617 Longitude: -71.013457) .....

Identified Site, Multiple Sites, Receptor .....

NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste

Triballand.....

National Historic Sites and Landmark Sites .....

Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius

APPENDIX J

NON-STORMWATER DISCHARGE DOCUMENTATION

Non-Stormwater Discharge Report

Taunton Municipal Airport

August 31, 2011

Completed by Julie T. Davies
Mill City Environmental
116 John Street
Lowell, MA 01852
978-654-6741

The following non-stormwater discharges are authorized under the MSGP 2008:

- Discharges from fire fighting activities;
- Fire hydrant flushings;
- Potable water, including water line flushings;
- Uncontaminated condensate from air conditioners, coolers, and other compressors and from storage of refrigerated gases or liquids;
- Irrigation drainage;
- Landscape watering provided all pesticides, herbicides, and fertilizer have been applied in accordance with approved labeling;
- Pavement washwaters where no detergents are used and no spills or leaks of toxic or hazardous materials have occurred (unless all spilled material has been removed);
- Routine external building washdown that does not use detergents;
- Uncontaminated groundwater or spring water;
- Foundation or footing drains where flows are not contaminated with process materials; and
- Incidental blowdown mist from cooling towers.

The 2008 MSGP requires permit applicants to document that they have evaluated for the presence of non-stormwater discharges at the facility and that all unauthorized non-stormwater discharges have been eliminated. This section of the SWPPP was prepared by the Mill City Environmental (MCE).

An evaluation of the presence of unauthorized non-stormwater discharges was conducted for the Airport by MCE. The elements of the evaluation included:

- A review of existing data, including the Airport's existing SWPPP, airport drainage plans, existing aerial imagery, and the results of a 2011 survey of airport conducted by GZA;
- A site visit to evaluate the current status the Airport's stormwater outfalls that are covered by the MSGP; and

The Airports consultants provided as-built drawing of the building and floor drain systems for the two buildings with floor drains (the Airport Administration Building/S.R.E. Garage and American Aero Services, Inc.'s hangar. These drawings clearly show the floor drains and their connections to a holding tank for the Airport's Garage, and to an oil/water separator and a holding tank for the American Aero Hangar. Therefore, no additional research or mapping of floor drains was conducted by MCE.

Historically, there have been several types of non-stormwater discharges from airport facilities. Allowable non-stormwater discharges include discharges from the exhaust from heating and ventilation systems and condensate from air conditioning systems.

Non-stormwater discharges to the Airport's drainage system that were not authorized by the MSGP have in the past included:

- Airport maintenance vehicle rinsing that has historically been conducted adjacent to the S.R.E. Garage. The vehicles were rinsed with water only which would run off toward the detention basin.

- Tenants occasionally washing the exteriors of aircraft on the parking aprons adjacent to their facilities, discharging the wash water to airside catch basins.

The Airport has addressed these unauthorized discharges by requiring that all airport-owned vehicles be washed inside the S.R.E. Garage that has floor drains connected to a holding tank or offsite washing at a car wash. In addition, the Airport has prohibited un-permitted/unauthorized vehicle and/or aircraft wash water from being discharged to the stormwater drainage system and required tenants who wish to wash to obtain wastewater permits

An initial site inspection was conducted on August 25, 2011 by personnel from MCE to evaluate the status of stormwater outfalls, and the Airport facilities.

During their August 25, 2011 site visit, personnel from MCE visited each of the outfalls cited in the attached table. The site visit was conducted during a period of no measurable precipitation after three days of dry weather (<0.1 inches of rain) according to NOAA websites. Additional documentation of the absence of unauthorized discharges to the various outfalls will be compiled during qualifying storm events when the quarterly visual assessments, routine facility inspections, and annual compliance site inspections required by the MSGP, and described elsewhere in the SWPPP, are conducted.

Based upon the results of the data review, discussions with airport personnel, site inspections, and floor drain review, no unauthorized non-stormwater discharges from Airport facilities' industrial activities were directly observed. The only such discharges reported were those associated with the historic washing of aircraft and vehicles, which will be addressed by procedural changes as part of this SWPPP.

Documentation regarding the August 25, 2011 site visit and photos of each outfall location are included with this report.

Outfall 1

Outfall 2

Outfall 3

Outfall 4

Outfall 5

Outfall 6

Outfall 7

Outfall 8

Outfall 9 (not located, riprap near assumed location with signs of past flow)

Non-Stormwater Discharge Assessment

Taunton Municipal Airport

Date of Test/Evaluation:	August 25, 2011
Date/Time of Last Rainfall Over 0.1 inch:	August 22, 2011 3:52AM
Name of Person Completing Test and Title/Firm:	John Carey, Supervisor

Outfall Directly Observed During the Test	Method Used to Test or Evaluate the Discharge	Describe results/observations - Flow from outfall? Evidence of suspicious staining, odors, other abnormal conditions?	Potential sources if results of outfall observation suggest non-stormwater discharges? (Track discharge to source if possible)
1	Visual inspection, storm sewer map review	12" HDPE, corrugated, smooth interior, no flow	Not Applicable, no flow
2	Visual inspection, storm sewer map review	12" RCP, 1" sediment at invert, no flow	Not Applicable, no flow
3	Visual inspection, storm sewer map review	12" RCP, no flow	Not Applicable, no flow
4	Visual inspection, storm sewer map review	15" RCP, minimal flow, orange floc at outlet in wetland	orange floc related to iron precipitation from groundwater, appears natural
5	Visual inspection, storm sewer map review	48" RCP, no flow, standing water, orange floc in wetland	orange floc related to iron precipitation from groundwater, appears natural
6	Visual inspection, storm sewer map review	18" RCP, no flow	Not Applicable, no flow
7	Visual inspection, storm sewer map review	12" RCP, no flow	Not Applicable, no flow
8	Visual inspection, storm sewer map review	24" RCP, no flow	Not Applicable, no flow
9	Visual inspection, storm sewer map review	Not found, dry in area of expected location, pipe may have collapsed	Not Applicable, no flow

APPENDIX K

SWPPP TRAINING DOCUMENTATION

- GUIDANCE DOCUMENT
- SIGN IN SHEETS
- MISCELLANEOUS DOCUMENTATION OF OTHER TRAINING

*Note: All forms must be signed and dated in accordance Permit Appendix B, Subsection 11)

STORMWATER POLLUTION PREVENTION TRAINING PROGRAM GUIDANCE DOCUMENT

Taunton Municipal Airport
Westcoat Drive
East Taunton, Massachusetts

This program has been developed to provide training for Facility (Operator and Tenant) personnel who either:

- Are new hires
- Are members of the Stormwater Pollution Prevention Team
- Work in areas where industrial activities or material handling activities are exposed to stormwater (including but not limited to those personnel involved in fueling, and maintenance activities)
- Are responsible for implementation of the Facility's stormwater permit (inspections, maintenance, reporting, etc.)Are responsible for storage and handling of chemicals and materials that could become contaminants in stormwater discharges
- Are responsible for the design, installation, maintenance, and/or repair of controls, including all pollution prevention measures

The Facility's training program shall consist of review of this guidance document and the SWPPP and permit requirements, as amended. All attendees at the training session shall sign in on the sheet provided in this Appendix. Sign-in sheets shall be maintained in this Appendix with the SWPPP for the duration of the permit and a period of three years after the permit expires or is terminated.

Training Objective

The objective of the SWPPP and this training is to minimize the potential for pollutants to be discharged from the Facility in stormwater runoff and to promote safe, environmentally responsible operations at the Taunton Municipal Airport. It is the responsibility of all Airport personnel and tenants to perform their jobs in such a manner as to limit the potential of pollutants to contact stormwater onsite.

What is Stormwater?

When it rains or snows, precipitation hits the ground and has one of two options. The first option is that the precipitation can soak into the ground if it is a grassed or unpaved surface and become groundwater. This is called infiltration. The second option is that if the precipitation hits pavement or a roof, it will travel across that surface, eventually reaching a piped drainage system inlet or a stream. This is known as stormwater runoff.

Why is Stormwater Important?

When precipitation flows over a surface, it can pick up pollutants on that surface like dirt/sediment, debris, trash, metals, oils/fuels, or deicing agents that might be on the pavement/ground. These pollutants then get transported to a drainage system like the one at the Facility and can be transported directly to a stream or other waterbody. Stormwater discharges untreated to waterbodies. It is not sent to a treatment plant in the same way that the water in your shower/tub might be. Because of this, it is important to keep stormwater clean and to keep it from picking up pollutants. Polluted stormwater can kill fish, contaminate drinking water, and impact wildlife.

Requirements

The United States Environmental Protection Agency (EPA) has established a permit program for industrial facilities such as the Taunton Municipal Airport. The Facility is subject to the EPA's Multi Sector General Permit (MSGP) for Stormwater Discharges from Industrial Activities and the Airport has filed with EPA for coverage under this permit. All Operators (FBOs, tenants) who conduct industrial activities onsite must file an NOI for coverage or a No Exposure Form with EPA for an exemption if there are no exposed activities/materials from their operation.

Besides filing with EPA, the permit requires the Facility to update and maintain a SWPPP. SWPPP maintenance and implementation require daily action by and the involvement of all Facility employees and Tenants, as well as all those who use the Facility. The permit requires inspections, monitoring, and reporting on a regular basis as well as the use of Best Management Practices (BMPs), which are structural and non-structural controls which are meant to minimize the potential for stormwater pollution, as discussed in the SWPPP and this guidance document.

What Do all Employees and Facility Users Need to do for Permit Compliance & Prevent Pollution?

Everyday Diligence

The most important and basic steps each facility at the Facility can take daily are:

- Keep potential pollutant materials, equipment, vehicles inside, under cover, with materials in proper containers,
- Keep the facility clean and organized and maintain equipment and vehicles properly,
- Regularly check for signs of spills/leaks and equipment needing service, conduct maintenance as per applicable schedules and report to Airport Manager,
- Plain label containers,
- Conduct Routine Facility Inspections and provide documentation to Airport Manager,
- Conduct daily ramp/apron checks/inspections to identify potential issues,
- Maintaining spill kits and other BMPs/Control measures,
- Minimize activities conducted outside, and
- Minimize the quantity of materials maintained at the facility.

Overall, the best way to prevent stormwater pollution is to keep pollutants inside where they are not exposed to precipitation and to limit the potentially polluting materials that are kept onsite (e.g. keep two cans of lubricant open and onsite, not 20).

Understand how the Stormwater System Works and Stormwater Collection/Discharge Points

It is also important to understand how the Facility's stormwater system operates and its discharge points, so the Operator's staff and tenants know where the nearest drainage structures are to their site and where those drains discharge. The group of attendees shall review the Site Map with Airport Management at this meeting and look at stormwater collection and discharge points on-Airport. Knowing how the system works, where stormwater is collected, and where it discharges makes it easier to respond appropriately to a spill.

The Operator and each tenant also need to be aware of the structural controls they have in place at their site and the maintenance requirements associated with each (e.g. grease traps, tight tanks, oil/water separators, etc.). Each tenant and operation at the Facility should know what controls they are responsible for maintaining and inspecting, including timelines for inspections, required followup actions, and reporting and documentation requirements.

The group should also discuss at this meeting/training session any problem areas related to stormwater that may have been observed and any questions regarding maintenance requirements, scheduled inspections, and reporting.

Be Familiar with the Potential Pollutants At Your Facility

The trainees need to be familiar with what types of pollutants may be associated with the various activities at facilities across the Facility. The following table provides a brief summary of types of industrial activities at the Facility and lists associated pollutants:

Industrial Activity (Indicate whether activity is exposed to stormwater/precipitation)	Associated Pollutants (Generalized summary of onsite materials – See Material Inventory Appendix)
Aircraft/vehicle/equipment fueling and bulk storage/transfer (All fueling is exposed to stormwater)	Fuels - 100LL (a.k.a. AvGas), kerosene, fuel oil/diesel
Material storage (Most material storage is indoors – exceptions include mobile refuelers, major fuel tanks, vehicles and aircraft, and a few heating oil/used oil tanks, as discussed in this document)	Fuels, oils, lubricants
Aircraft/vehicle/equipment maintenance (Maintenance is completed indoors – limited to no exposure to precipitation/stormwater)	Oils (hydraulic oil, motor oil, etc.), lubricants, paints and painting related materials (thinners, strippers, enamels, primers, etc.), battery acid, solvents
Aircraft/vehicle/equipment cleaning (Cleaning indoors using spray on cleaners and rags, limited outdoor washing under separate wastewater permits)	Solvents, detergents
Aircraft/vehicle/equipment storage (covered under Material Storage) (some may be exposed to precipitation/stormwater)	Leaks of fuel, oils, lubricants
Preflight checks (covered under fueling practices) (May be exposed)	Sumped fuel discharges

The group should discuss locations at the Facility where these activities may be exposed to precipitation and go over SWPPP content regarding these activities.

Also, the group should discuss the fact that aircraft, vehicle, and equipment washing are not covered under the MSGP. Tenants that wish to wash must obtain the proper local, state, and federal permits and follow all applicable regulations. The Facility will not take responsibility for tenant washing and will require tenants to provide copies of all permits. Pavement washwaters where no detergents or hazardous cleaning products are used and the washwaters do not come into contact with oil and grease deposits or any other toxic or hazardous materials (unless all spilled material has been cleaned up using dry clean-up methods) are considered to be authorized washwaters. However, note that authorized pavement washwaters may not be directed to any surface water or storm drain inlet unless they have been treated by control measures according to the requirements of Part 2.1.2 or treated by filtration, detention, or settlement. The MSGP does not authorize the discharge of aircraft, ground vehicle, runway and equipment washwaters or the dry

weather discharge of deicing chemicals. Such discharges must be covered by a separate NPDES permit and must be obtained by the applicable tenant operation.

Control Measures

Now that the group understands what stormwater is, why it is important to protect it, and the types of activities onsite that could lead to stormwater pollution, training should turn to control measures meant to minimize potential pollution. Control measures are described in Section 3 of the SWPPP and are divided into required categories for the permit. All must be discussed from the main body of the SWPPP, but some of the most applicable BMPs are summarized below:

Minimizing Exposure

- Materials and equipment shall be stored inside, under cover and protected from precipitation. Activities shall be conducted inside to the maximum extent possible to allow for any potential spills or leaks to be contained before contacting the environment. Activities which must occur outside (fueling, etc.) as well as equipment and material storage that must occur outside shall be kept on pavements to the extent possible such that any release can be easily contained and/or diverted.
- To the extent possible, maintenance shall be conducted inside, under cover and protected from precipitation. Checking and topping of fluids may need to occur outside and those performing those activities should be encouraged to use absorbent pads as a preventative measure.
- Keep drip pans and absorbents under leaking or inactive units and store indoors.
- Prior to disposal, drain all parts of fluids and dispose of fluids and parts properly.
- Use spill/overflow protection/secondary containment on for containers and storage areas, in accordance with appropriate regulatory requirements.
- Contain and clean up spills and leaks promptly using absorbents and dry cleanup methods (booms, pads, kitty litter) to prevent migration and discharge of pollutants. Report all releases and spills to the Airport Manager, or, in his absence, the Assistant Manager.
- Minimize material storage at the Facility. The less materials which are maintained at each facility, the less potential for a release/leak of pollutants that can contact stormwater.
- Facilities should also make sure that containers, tanks, etc. are in good condition, with no sign of degradation or leaks, as part of Routine Facility Inspections.
- For preflight checks, sumped fuel shall not be discharged to the pavement or environment. Sumped fuel must be collected and properly disposed of or reused/recycled, in accordance with applicable regulations.

Good Housekeeping

- All exposed areas which are potential sources for pollutants must be maintained in a clean condition. Housekeeping measures such as sweeping of indoor maintenance hangars at regular intervals must be conducted by individual facilities.
- Material storage should be centralized, limiting locations where materials are stored in the Facility. Materials should be stored with like materials. Those materials which could interact with one another should be stored separately. Materials should be maintained in an orderly manner, labeled properly, and stored in appropriate containers. Secondary/spill containment should be furnished and installed by the applicable tank owner and appropriate materials should be stored in flammables cabinets. If possible, store materials on shelving, in cabinets, or off the floor. Proper material storage is key to leak/spill prevention, and can aid first responders in the event of an emergency situation onsite.

- Old materials should be used/processed before new ones are purchased.
- Documentation needs to be maintained for all materials. Logs of materials handling shall be maintained (shipping manifests, bills of lading, delivery receipts, disposal records, etc.). MSDS forms should be maintained for all materials. Disposal of oily rages, oil filters, air filters, batteries, spent coolant, and degreasers shall be compliant with RCRA regulations.
- The Facility shall have a regular schedule for removal of waste materials from their individual facilities and shall keep dumpsters and other trash containers inside if possible and covered with drain plugs intact at all times.
- Routine inspections shall be conducted for each facility that observe material storage and other site conditions, make recommendations for necessary improvements, and schedule and document needed improvements.
- Maintenance of pathways and walkways to allow for safe passage.
- Valves and lids on all containers shall be tightly closed and drums properly sealed.
- The number of intermediate/transfer vessels (portable gas containers, buckets for oil transfer, etc.) shall be limited at each facility.
- The practice of hosing down the apron or hangar floor is strictly prohibited, as this can mobilize pollutants. Dry cleanup methods should be used for these areas.
- Pouring liquid wastes into floor drains, sinks, storm drain system inlets, or other unapproved/permitted sewer connections is prohibited.
- Runways and taxiways are checked daily for debris during the workweek (Monday – Friday).
- Regular ramp checks shall be conducted by all tenants at their facilities.
- Ensure that waste, garbage, and floatable debris are not discharged to wetlands or waterways by keeping exposed areas free of these items, making sure trash containers are in closed position, and by intercepting items observed.

Maintenance

- Spill response supplies/equipment shall be checked monthly to verify that an adequate supply is on hand and that the materials have not been used or compromised. At that time, the Operator or tenant shall reorder supplies as needed.
- Maintenance shall be performed in accordance with manufacturer's recommended schedule for all vehicles, aircraft, and equipment.
- Catch basins shall be checked a minimum of annually to identify whether catch basin cleaning is needed. Catch basins shall be cleaned when sediment accumulates to one half the height of the sump or when collected debris appears to be affecting function (whichever comes first).
- Tight tanks and oil/water separators for waste materials (for floor drains, etc.) shall be checked at least once annually (or in accordance with lease clauses, whichever is more frequent) and emptied as needed.
- Street sweeping shall be conducted as needed to reduce the potential for sediment migration.
- The detention basin shall be maintained in accordance with its operations and maintenance plan.
- Secondary containment/automated spill monitoring systems shall be monitored and maintained in accordance with manufacturer's instructions. Automated reports and product inventories shall be maintained by the Airport or applicable tenant and produced as documentation for the SWPPP as needed.

Spill Prevention and Response

- Everyone needs to understand proper reporting and notification procedures, as well as what to do to respond to a spill/release.
- All containers without labels must have plain labeling added to describe materials stored within.
- Containers should be kept out of walkways and access routes. Maintain all spill prevention systems per the Facility SPCC Plan.
- The person discovering a spill/release should attempt to contain the situation by evacuating the area, restricting access to the area, and isolating potential environmental discharge points, if possible, and provided such measures can be done safely.
- Spilled/released materials should be contained with absorbent materials or containment booms to prevent the material from spreading beyond the immediate area of release.
- Contain and minimize pathways to the environment. Every effort should be made to contain spills at the source rather than resort to separation of the material from the environment or downstream waters.
- Isolate sumps, floor and roof drains, and build berms around potential environmental receptors using absorbent or absorbent booms.
- In the event of a spill that occurs outside of secondary containment or escapes secondary containment, priority must be given to protecting pathways to the surface and subsurface water runoff collection system.
- The person(s) discovering a spill/release must immediately report the situation to their respective tenant SPCC Coordinator, or to the Taunton Municipal Airport SPCC Coordinator.
- The person making the notification should provide as much information regarding the release as possible.

Non-stormwater Discharges

- The policy of “Only Rain Down The Drain” shall apply at the Facility.
- No connections to the stormwater system shall be made.
- Floor drains shall be kept separate and sent to a holding tank.
- Surfaces shall not be hosed down into stormwater drainage system components and no substances shall be dumped into storm drains.

Inspections/Reporting/Recordkeeping Requirements

Inspections need to be conducted and documented for the permit as follows:

- Routine Facility Inspections: Quarterly, with records maintained with SWPPP
- Quarterly Visual Assessment: Quarterly, with records maintained with SWPPP
- Annual Report based on results of routine facility inspections and quarterly visual assessments: Required to be sent online to EPA as well as kept with SWPPP

Reporting to EPA is required as follows:

- Annual Report (see Section 7 of SWPPP for dates)
- Corrective Actions (See Section 6 of SWPPP)
- As required for spills, releases etc.

In addition, all parties need to understand proper reporting requirements in the event of emergencies, spills or releases of pollutants.

Records need to be kept with the SWPPP for:

- NOI filing, No Exposure forms, and EPA correspondence
- Training Sessions
- Inspections
- Outfall Visual Assessments
- Reporting
- Material Storage and Use

Tenants must provide the Airport with copies of all permits and inspection forms from their operations.

Note:
This document has been prepared and provided to the Facility for its reference. It was prepared in 2011, updated in 2015, and will require future periodic updates by the Operator. This is meant to provide brief overviews and summaries of key items in the SWPPP, not to provide a complete listing of requirements. All parties are individually responsible for understanding and reviewing the SWPPP and permit requirements.

SIGN IN SHEET
SWPPP TRAINING SESSION
(make copies as needed)

TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MA

Date of Session:_____
Description of Training:_____
_____
Name and Title of Trainer:_____
Length of Session (hrs):_____

Employee Name (Print)	Employee Signature (Sign)

APPENDIX L

ROUTINE FACILITY INSPECTIONS TEMPLATE AND COMPLETED FORMS / RECORDS

*Note: All forms must be signed and dated in accordance MSGP Appendix B, Subsection 11)

Industrial Stormwater Routine Facility Inspection Report

General Information			
Facility Name	Taunton Municipal Airport		
NPDES Tracking No.			
Date of Inspection		Start/End Time	
Inspector's Name(s)			
Inspector's Title(s)			
Inspector's Contact Information			
Inspector's Qualifications	See SWPPP		

Weather Information

Weather at time of this inspection?
❑ Clear ❑Cloudy ❑ Rain ❑ Sleet ❑ Fog ❑ Snow ❑ High Winds
❑ Other: Temperature:

Have any previously unidentified discharges of pollutants occurred since the last inspection? ❑Yes ❑No
If yes, describe:

Are there any discharges occurring at the time of inspection? ❑Yes ❑No
If yes, describe:

Control Measures

- *Number the structural stormwater control measures identified in your SWPPP on your site map and list them below (add as many control measures as are implemented on-site). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required control measures at your facility.*
- *Describe corrective actions initiated, date completed, note the person that completed the work in the Corrective Action Log.*

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (identify needed maintenance and repairs, or any failed control measures that need replacement)
SC 1	Catch basin sumps and grates (in industrial areas) and stormwater system	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
SC 2	SRE building floor drains with holding tank	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
SC 3	Secondary containment for tanks/drums	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
SC 4	Stormwater Basin 1 (By SRE)	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
5	Stormwater Basin 2 (by Runway End)	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
6	Swales	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
7	Spill Kits	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Corrective Action Needed and Notes (identify needed maintenance and repairs, or any failed control measures that need replacement)
8	Tenant Tight Tank with oil/water separator	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
9	Veeder Root tank monitoring system	❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	
10		❑Yes ❑No	❑ Maintenance ❑ Repair ❑ Replacement	

Areas of Industrial Materials or Activities exposed to stormwater

Below are some general areas that should be assessed during routine inspections. Customize this list as needed for the specific types of industrial materials or activities at your facility.

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes
1	Material loading/unloading and storage areas	❑Yes ❑No ❑ N/A	❑Yes ❑No	
2	Vehicle/Aircraft/Equipment maintenance areas	❑Yes ❑No ❑ N/A	❑Yes ❑No	
3	Fueling areas and Fuel Storage and Transfer Areas	❑Yes ❑No ❑ N/A	❑Yes ❑No	
4	Outdoor vehicle and equipment washing areas	❑Yes ❑No ☒ N/A	❑Yes ❑No	
5	Waste handling and disposal areas	❑Yes ❑No ❑ N/A	❑Yes ❑No	
6	Erodible areas/construction	❑Yes ❑No ❑ N/A	❑Yes ❑No	
7	Non-stormwater/ illicit connections	❑Yes ❑No ❑ N/A	❑Yes ❑No	
8	Salt storage piles or pile containing salt	❑Yes ❑No ☒ N/A	❑Yes ❑No	
9	Dust generation and vehicle tracking	❑Yes ❑No ❑ N/A	❑Yes ❑No	
10	Deicing Areas and deicing chemical storage areas	❑Yes ❑No ☒N/A	❑Yes ❑No	
11	Apron areas	❑Yes ❑No ❑ N/A	❑Yes ❑No	
12	Other: indicate	❑Yes ❑No ❑ N/A	❑Yes ❑No	

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective, and operating)?	Corrective Action Needed and Notes

Discharge Points

At discharge points, describe any evidence of, or the potential for, pollutants entering the drainage system. Also describe observations regarding the physical condition of and around all outfalls, including any flow dissipation devices, and evidence of pollutants in discharges and/or the receiving water. Identify if any corrective action is needed.

Describe Discharge Points Observations

Non-Compliance

Describe any incidents of non-compliance observed and not described above:

Additional Control Measures

Describe any additional control measures needed to comply with the permit requirements:

Notes

Use this space for any additional notes or observations from the inspection:

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name and title: _____

Signature:_____Date:_____

APPENDIX M

QUARTERLY VISUAL ASSESSMENTS
TEMPLATE FORM & COMPLETED FORMS/DOCUMENTATION

*Note: All forms must be signed and dated in accordance Permit Appendix B, Subsection 11)

Taunton Municipal Airport Quarterly Visual Assessment Sampling Identification Schedule

	Outfalls to Sample (Checked)									
Quarter	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**
Oct. 1 - Dec. 31, 2015	X	X		X	X			X		X
Jan. 1 - Mar. 31, 2016	X		X		X	X		X		X
April 1 - June 30, 2016	X			X	X		X	X		X
July 1 - Sept. 30, 2016	X				X	X		X	X	X
Oct. 1 - Dec. 31, 2016	X	X		X	X			X		X
Jan. 1 - Mar. 31, 2017	X		X		X	X		X		X
April 1 - June 30, 2017	X			X	X		X	X		X
July 1 - Sept. 30, 2017	X				X	X		X	X	X
Oct. 1 - Dec. 31, 2017	X	X		X	X			X		X
Jan. 1 - Mar. 31, 2018	X		X		X	X		X		X
April 1 - June 30, 2018	X			X	X		X	X		X
July 1 - Sept. 30, 2018	X				X	X		X	X	X
Oct. 1 - Dec. 31, 2018	X	X		X	X			X		X
Jan. 1 - Mar. 31, 2019	X		X		X	X		X		X
April 1 - June 30, 2019	X			X	X		X	X		X
July 1 - Sept. 30, 2019	X				X	X		X	X	X
Oct. 1 - Dec. 31, 2019	X	X		X	X			X		X
Jan. 1 - Mar. 31, 2020	X		X		X	X		X		X
April 1 - June 30, 2020	X			X	X		X	X		X
July 1 - Sept. 30, 2020	X				X	X		X	X	X
Oct. 1 - Dec. 31, 2020	X	X		X	X			X		X

MSGP Quarterly Visual Assessment Form

(Complete a separate form for each outfall you assess)

Name of Facility: Taunton Municipal Airport NPDES Tracking No.

Outfall Name: "Substantially Identical Outfall"? ☐ No ☐ Yes (If Yes, identify which outfalls are substantially identical)

Person(s)/Title(s) collecting sample w/signature:

Person(s)/Title(s) examining sample w/signature:

Date & Time Discharge Began: Date & Time Sample Collected: (if not taken in first 30 min of discharge, explain) Date & Time Sample Examined:

Substitute Sample? ☐ No ☐ Yes (identify quarter/year when sample was originally scheduled to be collected):

Nature of Discharge: ☐ Rainfall ☐ Snowmelt

If rainfall: Rainfall Amount: inches Previous Storm Ended > 72 hours Before Start of This Storm? ☐ Yes ☐ No* (explain):

Parameter

Color ☐ None ☐ Other (If other, describe):

Odor ☐ None ☐ Musty ☐ Sewage ☐ Sulfur ☐ Sour ☐ Petroleum/Gas _____
☐ Solvents ☐ Other (describe):

Clarity ☐ Clear ☐ Slightly Cloudy ☐ Cloudy ☐ Opaque ☐ Other

Floating Solids ☐ No ☐ Yes (describe):

Settled Solids** ☐ No ☐ Yes (describe):

Suspended Solids ☐ No ☐ Yes (describe):

Foam (gently shake sample) ☐ No ☐ Yes (describe):

Oil Sheen ☐ None ☐ Flecks ☐ Globs ☐ Sheen ☐ Slick
☐ Other (describe):

Other Obvious Indicators of Stormwater Pollution ☐ No ☐ Yes (describe):

* The 72-hour interval can be waived when the previous storm did not yield a measurable discharge or if you are able to document (attach applicable documentation) that less than a 72-hour interval is representative of local storm events during the sampling period.

** Observe for settled solids after allowing the sample to sit for approximately one-half hour.

Detail any concerns, additional comments, descriptions of pictures taken, and any corrective actions taken below (attach additional sheets as necessary).

Certification by Facility Responsible Official (Refer to MSGP Subpart 11 Appendix B for Signatory Requirements)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name: B. Title:

C. Signature: D. Date Signed:

Log of Deviations from Quarterly Visual Assessment Schedule

Date:
Describe deviation from schedule:
Reason for deviation:

Date:
Describe deviation from schedule:
Reason for deviation:

Date:
Describe deviation from schedule:
Reason for deviation:

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Describe deviation from schedule:
Reason for deviation:

APPENDIX N

CORRECTIVE ACTION FORM FOR DOCUMENTATION

Corrective Action Documentation

Instructions:

Within 24 hours of becoming aware of a condition identified in Parts 4.1 or 4.2 of the 2015 MSGP, document the existence of the condition and subsequent actions. Note that this information must be summarized in the annual report (as required in Part 7.5 of the 2015 MSGP).

Description of Condition Triggering Corrective Action Need:

For Spills and Leaks:

Description of Incident:

Material:
Date/Time:
Amount:
Location:
Reason for Spill:

Discharge to Waters of U.S. (Y/N):

Date Condition Identified:
Immediate Actions:

Actions Taken within 14 Days:

14 Day Infeasibility (Y/N – If Yes, explain why?):

45 Day Extension (If applicable document rationale submitted to EPA):

Certification Statement (Refer to MSGP Subpart 11 Appendix B for Signatory Requirements)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name:	B. Title:
C. Signature:	D. Date Signed:

APPENDIX O

ANNUAL REPORT
TEMPLATE EXAMPLE FORM FROM EPA
& COPIES OF COMPLETED FORMS / DOCUMENTATION SUBMITTED TO EPA OR RECEIVED FROM EPA

(NOTE THAT THE ANNUAL REPORT MUST BE SUBMITTED ELECTRONICALLY ANNUALLY TO EPA)

*Note: All forms must be signed and dated in accordance MSGP Appendix B, Subsection 11)

Appendix I - Annual Report Form

Part 7.1 requires you to use the NPDES eReporting Tool, or "NeT", to prepare and submit your Annual Report. However, if you are given a waiver by the EPA Regional Office to use a paper annual report form, and you elect to use it, you must complete and submit the following form.

NPDES FORM 6100-28	EPA	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORT FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY UNDER THE NPDES THE NPDES MULTI-SECTOR GENERAL PERMIT	Form Approved. OMB No. 2040-0004

A. Approval to Use Paper Annual Report Form

1. Have you been granted a waiver from electronic reporting from the EPA Regional Office*? ☐ YES ☐ NO

If yes, check which waiver you have been granted, the name of the EPA Regional Office staff person who granted the waiver, and the date of approval:

Waiver granted:

☐ The owner/operator's headquarters is physically located in a geographic area (i.e., ZIP code or census tract) that is identified as under-served for broadband Internet access in the most recent report from the Federal Communications Commission.

☐ The owner/operator has issues regarding available computer access or computer capability.

Name of EPA staff person that granted the waiver:

Date approval obtained: / /

*** Note: You are required to obtain approval from the applicable EPA Regional Office prior to using this paper annual report form. If you have not obtained a waiver, you must file this form electronically using the NPDES eReporting Tool (NeT) at http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm**

B. Permit Information

1. NPDES ID:

C. Facility Information

1. Facility Name:

2. Facility Phone: - - Ext.

3. Facility Mailing Address:

Street:

City: State: ZIP Code: -

County or Similar Government Subdivision:

4. Point of Contact:

First Name, Middle Initial, Last Name:

D. General Findings

1. Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

2. Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

3. For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

4. Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

E. Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name:

Title:

Signature: Date: / /

E-mail:

Instructions for Completing the Annual Report Form

Annual Report for Stormwater Discharges Associated with Industrial Activity Under an NPDES General Permit

Who Must File an Annual Report

Operators must submit an Annual Report to EPA electronically, per Part 7.5, by January 30th for each year of permit coverage containing information generated from the past calendar year.

Completing the Form

To complete this form, type or print, using uppercase letters, in the appropriate areas only. Please place each character between the marks. Abbreviate if necessary to stay within the number of characters allowed for each item. Use only one space for breaks between words, but not for punctuation marks unless they are needed to clarify your response. Please submit original document with signature in ink - do not send a photocopied signature.

Section A. Approval to Use Paper Annual Report Form

You must indicate whether you have been granted a waiver from electronic reporting from the EPA Regional Office. Note that you are not authorized to use this paper form unless the EPA Regional Office has approved its use. Where you have obtained approval to use this form, indicate the waiver that you have been granted, the name of the EPA staff person who granted the waiver, and the date that approval was provided. See http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-Contacts.cfm for a list of EPA Regional Office contacts.

Section B. Permit Information

Provide the NPDES ID (i.e., NOI tracking number) assigned to your facility.

Section C. Facility Information

Enter the official or legal name, phone number, and complete street address, including city, state, ZIP code, and county or similar government subdivision, for the facility that is covered by the NPDES ID identified in Section B. If the facility lacks a street address, indicate the general location of the facility (e.g., Intersection of State Highways 61 and 34). Also provide a point of contact name for the facility.

Section D. General Findings

To complete this section you must provide the following information in your annual report:

1. A summary of your past year's routine facility inspection documentation required by Part 3.1.2 of the permit.
2. A summary of your past year's quarterly visual assessment documentation required by Part 3.2.2 of the permit.
3. If, after finding the average of your four monitoring values for any pollutant exceeds the benchmark, you decide no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, your rationale for why you believe no further reductions are achievable.
4. Information copied or summarized from the corrective action documentation required per Part 4.4 (if applicable). If corrective action is not yet completed at the time of submission of this Annual Report, you must describe the status of any outstanding corrective action(s). You must also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

Section E. Certification Information

The Annual Report must be signed by a person described below, or by a duly authorized representative of that person.

For a corporation: By a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means:

(i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described above;

2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company, (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) and

3. The written authorization is submitted to the Director.

An unsigned or undated Annual Report form be considered incomplete.

Paperwork Reduction Act Notice

Public reporting burden for this form is estimated to average 2.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding the burden estimate, any other aspect of the collection of information, or suggestions for improving this form, including any suggestions which may increase or reduce this burden to: Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number of this form on any correspondence. Do not send the completed Annual Report form to this address.

Instructions for Completing the Annual Report Form

Annual Report for Stormwater Discharges
Associated with Industrial Activity Under an NPDES General Permit

Submitting Your Form

If you have been granted a waiver from your Regional Office to submit a paper Annual Report form, you must send your Annual Report form by mail to one of the following addresses:

For Regular U.S. Mail Delivery:

Stormwater Notice Processing Center
Mail Code 4203M, ATTN: 2015 MSGP Reports
U.S. EPA
1200 Pennsylvania Avenue, NW
Washington, DC 20460

For Overnight/Express Mail Delivery:

Stormwater Notice Processing Center
William Jefferson Clinton East Building - Room 7420
ATTN: 2015 MSGP Reports
U.S. EPA
1201 Constitution Avenue, NW
Washington, DC 20004

Visit this website for instructions on how to submit electronically:
http://water.epa.gov/polwaste/npdes/stormwater/Stormwater-eNOI-System-for-EPAs-MultiSector-General-Permit.cfm

APPENDIX P

DOCUMENTATION RELATIVE TO ENDANGERED SPECIES, HISTORICAL PROPERTIES, FEDERAL PROGRAM ELIGIBILITY

Jennifer Burke

From: Neely, Bryan <bryan.neely@tetratech.com>
Sent: Wednesday, July 29, 2015 2:13 PM
To: airportdjr@aol.com; Jennifer Burke
Cc: msgpesa@epa.gov
Subject: Proceed with 2015 MSGP Notice of Intent Submittal, Taunton Municipal Airport, MA

This email is in response to the Criterion C Eligibility Form (Form) submitted to U.S. EPA as part of the industrial stormwater Multi-Sector General Permit (MSGP) requirements. EPA has determined that because there are no discharge-related activities planned for your facility, the northern long-eared bat is not within your facility's action area. Therefore, your facility is eligible for coverage under MSGP Criterion A (no listed species in the action area), and you may proceed with submitting your Notice of Intent (NOI) form for MSGP coverage under Criterion A.

Bryan Neely | **Senior Environmental Scientist**
Direct: 720.881.5844 | Main: 303.217.5700 | Fax: 303.217.5705
bryan.neely@tetratech.com

Tetra Tech | Complex World, **Clear Solutions™**
350 Indiana Street, Suite 500 | Golden, CO 80401 | www.ttwater.com

PLEASE NOTE: This message, including any attachments, may include privileged, confidential and/or inside information. Any distribution or use of this communication by anyone other than the intended recipient is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system.

Jennifer Burke

From: Jennifer Burke
Sent: Monday, July 27, 2015 4:36 PM
To: 'msgpesa@epa.gov'
Subject: Criteria C eligibility filing - Taunton Municipal Airport
Attachments: outfall supplemental page to application.pdf; signed TAN Criteria C species eligibility filing.pdf; Attachment 1 - Action Area Sketch for Taunton Municipal Airport Facility.pdf; Attachment 2 - official species list from USFWS.pdf; ATTACHMENT 2A - NMFS all documents combined-smaller file size.pdf

Please find the attached Criteria C eligibility filing and attachments for Taunton Municipal Airport. Please note that there are more than 5 outfalls at the airport which receive runoff from industrial areas. As such, a supplemental form page has been attached to list outfalls 6-10. I am submitting this on behalf of the Airport. Please contact me with any questions.

Thank you,
Jen Burke

Jennifer R.M. Burke, P.E., CPSWQ, LEED Green Associate
Water Resources Engineer / Project Manager
GZA | 1350 Main St. Suite 1400 | Springfield, MA 01103
o: 413.726.2117 | c: 413.374.9614 | jennifer.burke@gza.com | www.gza.com

Proactive by Design. Since 1964.

Appendix E - Procedures Relating to Endangered Species Protection

E.1 Assessing the Effects of Your Discharges and Discharge-Related Activities

You must follow the procedures in this appendix to determine which of the eligibility criteria in Part 1.1.4.5 (i.e., criterion A - E), if any, you qualify under, by assessing the potential effects of applicable stormwater discharges, discharge-related activities, and allowable non-stormwater discharges on listed threatened and endangered species and their designated critical habitat. In accordance with Part 5.2.6.1 of this permit, you must keep any documentation that supports your eligibilty determination, including the completed *Criterion Selection Worksheet* in Part E.4 of this appendix, with your Stormwater Pollution Prevention Plan (SWPPP). You must complete your eligibility determination prior to submitting your Notice of Intent (NOI) for coverage under the MSGP, and must provide all information as required on your NOI form that supports the Part 1.1.4.5 eligibility criterion you qualify under. **Note that if you have determined that you may be eligible under criterion C, you must submit a completed *Criterion C Eligibility Form* to EPA a minimum of 30 days prior to submitting your NOI for permit coverage.**

When evaluating the potential effects of your activities, you must consider effects to listed species or critical habitats within the "action area" of your industrial activity. Action area is defined in Appendix A of the MSGP as all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action. This includes areas beyond the footprint of the facility that are likely to be affected by stormwater discharges, discharge-related activities, and allowable non-stormwater discharges. For example, discharges of pollutants into downstream areas can increase the "action area" beyond the footprint of the facility.

E.2 Eligibility Criterion

As required by Part 1.1.4.5, you must meet one or more of the following five criteria (A - E) to be eligible for coverage under the permit:

Criterion A. No federally listed threatened or endangered species or their designated critical habitat(s) are likely to occur in the "action area" as defined in Appendix A. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must also provide a description of the basis for the criterion you selected on your NOI form and provide documentation supporting your eligibility determination in your SWPPP.

Criterion B. Your industrial activity's discharges and discharge-related activities were already addressed in another operator's valid certification of eligibility for your action area under this permit and there is no reason to believe that federally listed species or designated critical habitat not considered in the prior certification may be present or located in the "action area" (e.g., due to a new species listing or critical habitat designation). To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. There must be no lapse of NPDES permit coverage in the other operator's certification. You must also comply with any additional measures that formed the basis of the other operator's valid certification of eligibility to ensure that your discharges and discharge-related activities are protective of listed species and/or critical habitat. You must include in your NOI the NPDES ID (i.e., permit tracking number) assigned to the other operator's authorization under this permit, and a description of the basis for the criterion selected on your NOI form, including the eligibility criterion selected by the

other operator's certification. You must also provide any documentation in your SWPPP that supports the other operator's eligibility determination, including any additional measures that formed the basis of the other operator's eligibility determination.

Criterion C. Federally listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your facility's "action area," and your industrial activity's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E, including completion of the *Criterion C Eligibility Form*, which you must submit to EPA at least 30 days prior to filing your NOI for permit coverage. After evaluation of your *Criterion C Eligibility Form*, EPA may require additional measures that you must implement to avoid or eliminate likely adverse effects on listed species and critical habitat from discharges and discharge-related activities. You may submit your NOI for permit coverage 30 days after submitting to EPA your completed *Criterion C Eligibility Form*. You must also provide a description of the basis for the criterion you selected on your NOI form and provide documentation supporting your eligibility determination in your SWPPP.

Criterion D. Consultation between a Federal Agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the Endangered Species Act (ESA) has been concluded. Consultations can be either formal or informal, and would have occurred only as a result of a separate federal action (e.g., during application for an individual wastewater discharge permit or the issuance of a wetlands dredge and fill permit), and consultation must have addressed the effects of the industrial activity's discharges and discharge-related activities on all federally listed threatened or endangered species and federally designated critical habitat. The result of this consultation must be one of the following:

i. A biological opinion that concludes that the action in question (taking into account the effects of your facility's discharges and discharge-related activities) is not likely to jeopardize the continued existence of listed species, or result in the destruction or adverse modification of critical habitat;

ii. A biological opinion that concludes that the action is likely to jeopardize listed species or to result in the destruction or adverse modification of critical habitat, and any recommended reasonable and prudent alternatives or reasonable and prudent measures are being implemented; or

iii. Written concurrence from the applicable Service(s) with a finding that your facility's discharges and discharge-related activities are not likely to adversely affect listed species or critical habitat.

To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must verify that the consultation does not warrant reinitiation under 50 CFR §402.16. If reinitiation of consultation is required, in order to be eligible under this criterion you must ensure consultation is reinitiated and the result of the consultation must be consistent with (i), (ii), or (iii) above.

If eligible, you must also provide supporting documentation for your determination in your NOI and SWPPP, including the Biological Opinion (or PCTS tracking number) or concurrence letter.

Criterion E. Your industrial activities are the subject of a permit under section 10 of the ESA, and this authorization addresses the effects of your facility's discharges and discharge-related activities on federally listed species and designated critical habitat. To certify your eligibility under this criterion, you must use the *Criterion Selection Worksheet* in Part E.4 of Appendix E. You must also provide supporting documentation for your determination in your NOI and SWPPP, including a copy of the permit from the Services.

E.3 Eligibility Compliance

You must comply with any measures that formed the basis of your eligibility determination in Part 1.1.4.5 for the duration of your coverage under the MSGP in order to maintain your eligibility for coverage under the permit. These measures become permit requirements per Part 2.3. Documentation of these measures must be kept as part of your SWPPP (see Part 5.2.6.1).

E.4 Criterion Selection Worksheet

Instructions:

You must follow the step-by-step instructions in this worksheet in order to determine your eligibility under the Part 1.1.4.5 criteria. Alternatively, if you prefer to use a Biological Evaluation (or its equivalent) in making a determination of your eligibility, you should ensure all of the information requested below for the criterion you are selecting is fully addressed in such a document. You must attach this completed document or Biological Evaluation (or equivalent) to your SWPPP to support your Part 1.1.4.5 eligibility determination.

You may need the following information in order to determine your eligibility:

1) Your facility's draft Stormwater Pollution Prevention Plan (SWPPP), including information on receiving waters.
2) Any additional site-specific information related to your facility's discharges and discharge-related activities.
3) The list(s) of endangered and threatened species and any designated critical habitat in your action area, as acquired from the Fish and Wildlife Service and/or the National Marine Fisheries Services. Directions on how to acquire species lists is described in a subsequent section below.

Note that much of the information needed to complete this worksheet is also needed in order to prepare your NOI for permit coverage, and is also information that you must develop as part of your SWPPP. You may copy and paste any information that is already required and completed in your SWPPP into this worksheet. (*You may also decide to make minor changes or additions to your SWPPP while filling out the worksheet for clarification purposes or to address any concerns that are identified below.)*

STEP 1: DETERMINE IF THE ELIGIBILITY REQUIREMENTS OF CRITERION B, D, OR E CAN BE MET.

A. You should first determine whether you are eligible under criterion B (because another operator has accounted for your action area in their valid certification of eligibility under the 2015 MSGP), criterion D (because of a previously completed ESA section 7 consultation), or criterion E (because of a previously issued ESA section 10 permit).

B. If your facility is likely to be eligible under criterion B, D or E, you may skip ahead to the applicable criterion's requirements to determine if you are eligible. If after completing the relevant section you find that your facility does not in fact meet criteria B, D, or E (e.g., due to difference in action area described, lack of analysis of appropriate effects, new listings or designation of critical habitat), proceed to Step 2 below.

C. If your facility is not likely to be eligible under criterion B, D or E, you may proceed directly to Step 2.

Criterion B Eligibility Requirements

If your industrial activities were already addressed in another operator's valid certification of eligibility under the current 2015 MSGP, you may be eligible for coverage under criterion B. In order to be eligible for coverage under criterion B, you must confirm that all the following are true:

☐ You have confirmed that the other operator's certification of eligibility accounted for your action area and that the eligibility determination was valid.

☐ There has been no lapse of NPDES permit coverage in the other operator's certification.

☐ You will comply with all measures that formed the basis of the other operator's valid certification of eligibility. List any measures here (or enter "N/A" if none exist):

- **If all of the above are true, you may select criterion B on your NOI.** You must include in your NOI the NPDES ID assigned to the other operator's authorization under this permit, and a description of the basis for the criterion selected on your NOI form, including the eligibility criterion selected by the other operator's certification. You must include this completed worksheet in your SWPPP.
- **If any of the above are not true, you may not select criterion B and must proceed to Step 2.** For example, if there are any listed species in your action area that were not addressed in the other operator's certification, you are not eligible under criterion B.

Criterion D Eligibility Requirements

If consultation under section 7 of the ESA has been concluded, you may be eligible for coverage under criterion D. In order to be eligible or coverage under criterion D, you must confirm that all the following are true:

☐ A consultation between a federal agency and the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service under section 7 of the ESA has been concluded. Consultations can be either formal or informal, and would have occurred only as a result of a separate federal action (e.g., during application for an individual wastewater discharge permit or the issuance of a wetlands dredge and fill permit), and the consultation must have addressed the effects of your industrial activity's discharges and discharge-related activities on all federally listed threatened or endangered species and all designated critical habitat in your action area. The result of this consultation must be either:

i. A biological opinion that concludes that the action in question (taking into account the effects of your facility's discharges and discharge-related activities) is not likely to jeopardize the continued existence of listed species, or result in the destruction or adverse modification of critical habitat. The biological opinion must have included the effects of your facility's discharges[a] and discharge-related activities on all the listed species and designated critical habitat in your action area;

ii. A biological opinion that concludes that the action is likely to jeopardize listed species or to result in the destruction or adverse modification of critical habitat, and any recommended reasonable and prudent alternatives or reasonable and prudent measures are being implemented; or

iii. Written concurrence (e.g., letter of concurrence) from the applicable Service(s) with a finding that concludes that your facility's discharges and discharge-related activities are not likely to adversely affect listed species or designated critical habitat. The concurrence letter must have included the effects of your facility's discharges and discharge-related activities on all the listed species and designated critical habitat on your species list(s) acquired from the Service(s) as part of this worksheet.

☐ The consultation does not warrant reinitiation under 50 CFR §402.16; or, if reinitiation of consultation is required (e.g., due to a new species listing or critical habitat designation; new information), you have reinitiated the cosultation and the result of the consultation is consistent with the statements above. Attach a copy of any reinitiation documentation from the Services or other consulting federal agency.

- **If all of the above are true, you may select criterion D on your NOI.** You must also provide a description of the basis for the criterion selected on your NOI form and you must include this completed worksheet in your SWPPP. In both your SWPPP and NOI you must also provide the Biological Opinion (or PCTS tracking number) or concurrence letter and any other documentation supporting your eligibility determination.
- **If any of the above are not true, you may not select criterion D and must proceed to Step 2.** For example, if the biological opinion or written concurrence did not include the effects of the discharge or discharge-related activities as described above (e.g., the previous consultation covered some but not all of the species or critical habitat in your action area as shown on your species list), or if the consultation is no longer valid (e.g., due to new species listings), you are not eligible under criterion D.

Criterion E Eligibility Requirements

If your industrial activities are the subject of a permit under section 10 of the ESA, and this authorization addresses the effects of your facility's discharges and discharge-related activities on federally listed species and designated critical habitat in your action area, you may be eligible for coverage under criterion E. In order to be eligible or coverage under criterion E, you must confirm that the following is true:

☐ A permit has been issued under section 10 of the ESA. The permit authorization specifically addresses the effects of your facility's discharges and discharge-related activities (if applicable) on all federally-listed species and designated critical habitat in your action area.

[a] Effects of discharge includes, but is not limited to, the analysis of the hydrological, chemical, and biological effects of the discharge on listed species, their prey, and their habitat, as well as critical habitat, where designated. For example, the effects analysis would have evaluated whether the various pollutants in the discharge (e.g., TSS, metals) would adversely affect listed species through exposure to the pollutants, or to their prey or habitat. Effects that look only at short-term effects unrelated to the stormwater discharge effects to listed species are not sufficient for these purposes.

- **If the above is true, you may select criterion E on your NOI.** You must also provide a description of the basis for the criterion selected on your NOI form and must include this completed worksheet in your SWPPP. In both your SWPPP and your NOI you must provide a copy of the section 10 permit issued by the Services.
- **If the above is not true, you may not select criterion E and must proceed to Step 2.** For example, if a permit has been issued under section 10 of the ESA, but the permit authorization did not address the effects of your facility's discharges and/or discharge-related activities on all federally-listed species and designated critical habitat in your action area, you are not eligible under criterion E, but you should attach a copy of the permit to the SWPPP for reference.

STEP 2: DETERMINE THE EXTENT OF YOUR ACTION AREA

You must determine whether species listed as either threatened or endangered, or their critical habitat(s) (see definitions of these terms in Appendix A), are located in your facility's action area (i.e., all areas to be affected directly or indirectly by the federal action and not merely the immediate area involved in the action, including areas beyond the footprint of the facility that are likely to be affected by stormwater discharges, discharge-related activities, and allowable non-stormwater discharges). Consider the following in determining the action area for your facility:

- Discharges of pollutants into downstream areas can expand the action area well beyond the footprint of your facility and the discharge point(s). Take into account the controls you will be implementing to minimize pollutants and the receiving waterbody characteristics (e.g., perennial, intermittent, ephemeral) in determining the extent of physical, chemical, and/or biotic effects of the discharges. All receiving waterbodies that could receive pollutants from your facility must be included in your action area.
- Discharge-related activities must also be accounted for in determining your action area. Discharge-related activities are any activities that cause, contribute to, or result in stormwater and allowable non-stormwater point source discharges, and measures such as the siting, construction, and operation of stormwater controls to control, reduce, or prevent pollutants from being discharged. For example, any new or modified stormwater controls that will have noise or other similar effects, and any disturbances associated with construction of controls, are part of your action area.

If you have any questions about determining the extent of your action area, you may contact EPA or the Services for assistance.

You must include a map **and a written description of** the action area of your facility in Attachment 1 of this appendix. You may choose to include the map that is generated from the FWS' on-line mapping tool IPaC (the *Information, Planning, and Consultation System*) located at http://ecos.fws.gov/ipac/ (see Step 3 for information about using this tool).

You must proceed to Step 3 below.

STEP 3: DETERMINE IF LISTED THREATENED OR ENDANGERED SPECIES AND/OR CRITICAL HABITAT ARE PRESENT IN YOUR ACTION AREA.

You must determine whether species listed as either threatened or endangered under the Endangered Species Act (ESA), and/or their designated critical habitat(s)[b], are located in your facility's action area. Federally listed species and designated critical habitat are under the purview of the National Marine Fisheries Service (NMFS) and the U.S. Fish and Wildlife Service (FWS) (together, "Services"), and in many cases, species and critical habitat lists will need to be acquired from both Services.

[b] See definitions of these terms in Appendix A of the MSGP.

- For NMFS species and critical habitat information, use the following webpages, which provide up-to-date information on listed species (http://www.nmfs.noaa.gov/pr/species/esa/) and critical habitat (http://www.nmfs.noaa.gov/pr/species/criticalhabitat.htm). To determine the field office that corresponds to your facility, go to http://www.nmfs.noaa.gov/ (under the left tab for "Regions"). For NMFS species in the Greater Atlantic Region, go to http://www.greateratlantic.fisheries.noaa.gov/protected/section7/guidence/maps/index.html.
- For FWS species information, use the on-line mapping tool IPaC (the *Information, Planning, and Consultation System*) located at http://ecos.fws.gov/ipac/, and follow these steps:
  - *Select Get Started*.
  - Select Enter Project Location
  - Use an address, city name or other location to zoom into your project area
  - Use the zoom feature to see the entire extent of your action area on the screen.
  - Use one of the mapping features (e.g., Polygon or line feature) to draw your action.
    - For the aquatic portion of your action area, trace the waterbody(ies) with the tool to characterize your action area.
    - If your proposal will include any upland activities (i.e., discharge-related activities), or if there is some aspect of your discharge that would potentially result in effects to terrestrial species, include the corresponding upland areas within your action area.
    - When you are done, press *Continue.*
  - Select Request an Official Species List
  - Complete the fields on the Official Species List Request page, and include "(MSGP)" at the end of the project description.
    - For Classification, select "Water Quality Modification".
    - Select the appropriate requesting agency/organization type (for most applicants, this should be "Other").
  - Submit the request to acquire an Official Species List, which should show both listed species as well as any designated critical habitat that are present in the action area in the previous step.
  - Note: *If a link to an Official Species List is not available on the page, follow the web link of the office(s) indicated, or contact the office directly by mail or phone if a web link is not shown*.

The principle authority for critical habitat designations and associated requirementsis found at 50 CFR Parts 17 and 226. See http://www.access.gpo.gov.

Attach a copy of the species and critical habitat list(s) from the Service(s) to Attachment 2 of this appendix and use the list(s) to complete the rest of this worksheet. For FWS species, include the full printout from your IPaC query/Official Species List in Attachment 2. You can include the map from your IPaC query in Attachment 1.

If after following the steps you have determined that there are no listed species and/or designated critical habitat in your action area, you may be eligible for coverage under criterion A.

If you have determined that there are or may be listed species and/or designated critical habitat in your action area, you are not eligible under criterion A and must proceed to Step 4 below.

Criterion A Eligibility Requirements

In order to be eligible for coverage under criterion A, you must confirm that the following is true:

☐ I have confirmed there to be no listed species and no critical habitat in my action area.

- **If the above is true, you may select criterion A on your NOI form.** You must also provide a description of the basis for the criterion selected on your NOI form. You must include this completed worksheet in your SWPPP. *Note: If your Official Species List from the USFWS indicated no species or critical habitat were present in your action area, include the full consultation tracking code at the top of your Official Species List in your NOI submittal in the question "Provide a brief summary of the basis for the criterion selected in Appendix E." If an Official Species List was not available on IPaC, list the contact date and name of the Service staff with whom you corresponded to verify no USFWS species or critical habitat were present in your action area.*
- If the above is not true, you may not select criterion A and must proceed to **Step 4** to determine if you can become eligible under criterion C.

Note: For existing dischargers that have previously obtained coverage under criterion A, you must verify whether listed species and/or critical habitat are expected to exist in your action area, as described above. Please note that if you now find that your action area overlaps with listed species or critical habitat, you must proceed to Step 4.

STEP 4: DETERMINE IF YOUR INDUSTRIAL FACILITY'S DISCHARGES OR DISCHARGE-RELATED ACTIVITIES ARE LIKELY TO ADVERSELY AFFECT LISTED THREATENED OR ENDANGERED SPECIES OR DESIGNATED CRITICAL HABITAT AND ANY MEASURES THAT MUST BE IMPLEMENTED TO AVOID ADVERSE EFFECTS

If in Step 3 you determined that listed species and/or designated critical habitat could exist in your action area, you must next assess whether your discharges and discharge-related activities are likely to adversely affect listed threatened or endangered species or designated critical habitat, and whether any additional measures are necessary to ensure no likely adverse effects. In order to make a determination of your facility's likelihood of adverse effects, you must complete the attached *Criterion C Eligibility Form* and must submit this form to EPA a minimum of 30 days prior to filing your NOI for permit coverage. After you submit your *Criterion C Eligibility Form*, you may be contacted by EPA with additional measures that you must implement in order to ensure your eligibililty under criterion C.

Criterion C Eligibility Form

Instructions:

In order to be eligible for coverage under criterion C, you must complete the following form and you must submit it to EPA following the instructions in Section VII a **minimum of 30 days prior to filing your NOI for permit coverage.** After you submit your form, you may be contacted by EPA with additional measures (e.g., additional stormwater controls or modifications to your discharge-related activities) that you must implement in order to ensure your eligibility under criterion C.

If after completing this worksheet you cannot make a determination that your discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or designated critical habitat, you must submit this completed worksheet to EPA, and you may not file your NOI for permit coverage until you receive a determination from EPA that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat.

Note: Much of the information needed for this form can be obtained from your draft SWPPP which will be needed when you file your NOI.

SECTION I. OPERATOR, FACILITY, AND SITE LOCATION INFORMATION.

1) Operator Information

a) Operator Name: Taunton Municipal Airport Commission

b) Point of Contact

First Name: Daniel **Last Name:** Raposa

Phone Number: 508-821-2973

E-mail: airportdjr@aol.com

2) Facility Information

a) Facility Name: Taunton Municipal Airport

b) Check which of the following applies:

☐ I am seeking coverage under the MSGP as a new discharger or as a new source

☒ I am seeking coverage under the MSGP as an existing discharger and my facility has modifications to its discharge characteristics (e.g., changes in discharge flow or area drained, different pollutants) and/or discharge-related activities (e.g., stormwater controls)

Indicate the number of years the facility has been in operation: 96 years

Provide your NPDES ID (i.e., permit tracking number) from your previous MSGP coverage: MAR05E557

☐ I am seeking coverage under the MSGP as an existing discharger and there are no modifications to my facility.

Indicate the number of year the facility has been in operation: _____ years

Provide your NPDES ID (i.e., permit tracking number) from your previous MSGP coverage: _____

c) Facility Address:

Address 1: Westcoat Drive

Address 2: _____

City: East Taunton **State:** MA **Zip Code:** 02718-0441

d) Identify the primary industrial sector to be covered under the 2015 MSGP:

SIC Code 4581 or Primary Activity Code ____

Sector S and Subsector _____

e) Identify the sectors of any co-located activities to be covered under the 201r MSGP:

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

f) Estimated area of industrial activity exposed to stormwater: 21 **acres**

g) Provide a general description of the industrial activities that are taking place at this facility:

Taunton Municipal Airport is a small general aviation municipal airport with aircraft fueling and maintenance/cleaning, as well as aircraft and material storage. Most maintenance and storage is interior to buildings onsite. Fueling and aviation fuel storage occurs outdoors. No aircraft/airfield deicing is conducted onsite.

3) Receiving Waters Information

List all the stormwater outfalls from your facility.				**For each outfall, provide the following receiving water information:**	
Outfall ID	**Design Capacity (if known)**	**Latitude (decimal degrees)**	**Longitude (decimal degrees)**	**Name of the receiving water that receives stormwater from the outfall and/or from the MS4 that the outfall discharges to**	**Type of Waterbody (e.g., lake, pond, river/stream/creek, estuarine/marine water)**
1		41.8762	71.0191	Duck Pond	Pond/Wetland
2		41.8759	71.0181	Duck Pond	Pond/Wetland
3		41.8755	71.0183	Duck Pond	Pond/Wetland
4		41.8749	71.0175	Duck Pond	Pond/Wetland
5		41.8747	71.0169	Duck Pond	Pond/Wetland

c) **Facility Address:**

Address 1: _____

Address 2: _____

City: _____ **State:** _____ **Zip Code:** _____

d) **Identify the primary industrial sector to be covered under the 2015 MSGP:**

SIC Code _____ or Primary Activity Code _____

Sector _____ and Subsector _____

e) **Identify the sectors of any co-located activities to be covered under the 201r MSGP:**

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

Sector _____ Subsector _____

f) **Estimated area of industrial activity exposed to stormwater:** _____ **acres**

g) **Provide a general description of the industrial activities that are taking place at this facility:**

3) **Receiving Waters Information**

List all the stormwater outfalls from your facility.				**For each outfall, provide the following receiving water information:**	
Outfall ID	**Design Capacity (if known)**	**Latitude (decimal degrees)**	**Longitude (decimal degrees)**	**Name of the receiving water that receives stormwater from the outfall and/or from the MS4 that the outfall discharges to**	**Type of Waterbody (e.g., lake, pond, river/stream/creek, estuarine/marine water)**
6		41.8750	71.0166	Duck Pond	Pond/Wetland
7		41.8742	71.0142	unnamed wetland tributary to Duck Pond	Wetland
8		41.8738	71.0127	unnamed wetland tributary to Duck Pond	Wetland
9		41.8727	71.0104	unnamed stream tributary to Duck Pond	Stream
10		41.8716	71.0065	unnamed stream tributary to Duck Pond	Stream

SECTION II. ACTION AREA

Ensure that your action area is described in Attachment 1, as required in Step 2.

SECTION III. LISTED SPECIES AND CRITICAL HABITAT LIST

Ensure that the listed species and critical habitat list is included in Attachment 2, as required in Step 3.

Review your species list in Attachment 2, choose one of the following three statements, and follow the corresponding instructions:

> ***Note:*** For the purposes of this permit, "terrestrial species" would not include animal or plant species that 1) spends any portion of its life cycle in a waterbody or wetland, or 2) if an animal, depends on prey or habitat that occurs in a waterbody or wetland. For example, shorebirds, wading birds, amphibians, and certain reptiles would not be considered terrestrial species under this definition. Please also be aware that some terrestrial animals (e.g., certain insects, amphibians) may have an aquatic egg or larval/juvenile phase.

☒ The species list includes only terrestrial species and/or their designated critical habitat. No aquatic or aquatic-dependent species or their critical habitat are present in the action area. **You may skip to Section IV of this form. You are not required to fill out Section V.**

☐ The species list includes only aquatic and/or aquatic-dependent species and/or their designated critical habitat. No terrestrial species or their critical habitat are present in the action area. **You may skip to Section V of this form and are not required to fill out Section IV.**

☐ The species list includes both terrestrial and aquatic or aquatic-dependent species and/or their designated critical habitat. **You must fill out both Sections IV and V of this form.**

SECTION IV. EVALUATION OF DISCHARGE-RELATED ACTIVITIES EFFECTS

Note: You are only required to fill out this section if your facility's action area contains terrestrial species and/or their designated critical habitat. If your action area only contains aquatic and/or aquatic-dependent species and/or their designated critical habitat, you can skip directly to Section V.

Most of the potential effects related to coverage under the MSGP are assumed to occur to aquatic and/or aquatic-dependent species. However, in some cases, potential effects to terrestrial species and/or their critical habitat should be considered as well from any discharge-related activities that occur during coverage under the MSGP. Examples of discharge-related activities that could have potential effects on listed terrestrial species or their critical habitat include the storage of materials and land disturbances associated with stormwater management-related activities (e.g., the installation or placement of stormwater control measures).

A. Select the applicable statement(s) below and follow the corresponding instructions:

☒ There are no discharge-related activities that are planned to occur during my coverage under the MSGP. You can conclude that your discharge-related activities will have no likely adverse effects, and:

- If there are any aquatic or aquatic-dependent species and/or their critical habitat in your action area, you must skip to Section V, *Evaluation of Discharge Effects,* below.
- If there are no aquatic or aquatic-dependent species you may skip to Section VI and verify that your activities will have no likely adverse effects. You must submit this form to EPA as specified in Section VII of this form. You may select criterion C on your NOI form and may submit your NOI for permit coverage 30 days after you have submitted this *Criterion C Eligibility Form*. You must also provide a description of the basis for the criterion you selected on your NOI form, **including the species and critical habitat list(s) in your action area**, as well as any other documentation supporting your eligibility. You must also include this completed *Criterion C Eligiblity Form* in your SWPPP.

☐ There are discharge-related activities planned as part of the proposal. Describe your discharge-related activities in the following box and continue to (b) below.

Describe discharge-related activities:

B. In order to ensure any discharge-related activities will have no likely adverse effects on listed species and/or their designated critical habitat, you must certify that all the following are true:

☐ Discharge-related activities will occur:

- on previously cleared/developed areas of the site where maintenance and operation of the facility are currently occurring or where existing conditions of the area(s) in which the discharge-related activities will occur precludes its use by listed species (e.g., work on existing impervious surfaces, work occurring inside buildings, area is not used by species), and
- if discharge-related activities will include the establishment of structures (including, but not limited to, infiltration ponds and other controls) or any related disturbances, these structures and/or disturbances will be sited in areas that will not result in isolation or degradation of nesting, breeding, or foraging habitat or other habitat functions for listed animal species (or their designated critical habitat), and will avoid the destruction of native vegetation (including listed plant species).

☐ If vegetation removal (e.g., brush clearing) or other similar activities will occur, no terrestrial listed species that use these areas for habitat would be expected to be present during vegetation removal.

If all the above are true, you can conclude that your discharge-related activities will have no likely adverse effects, and:

- If there are any aquatic or aquatic-dependent species and/or critical habitat in your action area, you must skip to Section V, *Evaluation of Discharge Effects,* below.
- If there are no aquatic or aquatic-dependent species you may skip to Section VI and verify that your activities will have no likely adverse effects. You must submit this form to EPA as specified in Section VII of this form. You may select criterion C on your NOI and may submit your NOI for permit coverage 30 days after you have submitted this completed form. You must also provide a description of the basis for the criterion you selected on your NOI form, **including the species and critical habitat list(s)**, and any other documentation supporting your eligibility. You must also include this completed *Criterion C Eligibility Form* in your SWPPP.
- **If any of the above are not true**, you cannot conclude that your discharge-related activities will have no likely adverse effects. You must complete the rest of this form (if applicable), and must submit the form to EPA for assistance in determining your eligibility for coverage.

SECTION V. EVALUATION OF DISCHARGE EFFECTS

Note: *You are only required to fill out this section if your facility's action area includes aquatic and/or aquatic-dependent species and/or their critical habitat.*

In this section, you will evaluate the likelihood of adverse effects from your facility's discharges. The scope of effects to consider will vary with each facility and species/critical habitat characteristics. The following are examples of discharge effects you should consider:

- *Hydrological Effects.* Stormwater discharges may adversely affect receiving waters from pollutant parameters such as turbidity, temperature, salinity, or pH. These effects will vary with the amount of stormwater discharged and the volume and condition of the receiving water. Where a stormwater discharge constitutes a minute portion of the total volume of the receiving water, adverse hydrological effects are less likely.
- *Toxicity of Pollutants.* Pollutants in stormwater may have toxic effects on listed species and may adversely affect critical habitat. Exceedances of benchmarks, effluent limitation guidelines, or state or tribal water quality requirements may be indicative of potential adverse effects on listed species or critical habitat. However, some listed species may be adversely affected at pollutant concentrations below benchmarks, effluent limitation guidelines, and state or tribal water quality standards. In addition, stormwater pollutants identified in Part 5.2.3.2 of your SWPPP, but not monitored as benchmarks or effluent limitation guidelines, may also adversely affect listed species and critical habitat.

As these effects are difficult to analyze for listed species, their prey, habitat, and designated critical habitat, this form helps you to analyze your discharges and make a determination of whether your discharges will have likely adverse effects and whether there are any additional controls you can implement to ensure no likely adverse effects.

A. Evaluation of Pollutants and Controls to Avoid Adverse Effects. In this section, you must document all of your pollutant sources and pollutants expected to be discharged in stormwater. You must also document the controls you will implement to avoid adverse effects on listed aquatic and aquatic-dependent species. You must include specific details about the expected effectiveness of the controls in avoiding adverse effects to the listed aquatic-and aquatic-dependent species. Attach additional pages if needed.

Potential Pollutant Source	Potential Pollutants	**Controls to Avoid Adverse Effects on Listed Aquatic and Aquatic-Dependent Species.** Include information supporting why the control(s) will ensure no adverse effects, including any data you have about the effectiveness of the control(s) in reducing pollutant concentrations. You may also attach photos of your controls to this form.
e.g., **vehicle and equipment fueling**	***e.g.,*** • **Oil & grease** • **Diesel** • **Gasoline** • **TSS** • **Antifreeze**	***e.g.,*** • **Fueling operators (including the transfer of fuel from tank trucks) will be conducted on an impervious or contained pad or under cover** • **Drip pans will be used where leaks or spills of fuel can occur and where making and breaking hose connections** • **Spill kit will be kept on-site in close proximity to potential spill areas** • **Any spills will be cleaned-up immediately using dry clean up methods** • **Stormwater runoff will be diverted around fueling areas using diversion dikes and curbing**

Potential Pollutant Source	Potential Pollutants	Controls to Avoid Adverse Effects on Listed Aquatic and Aquatic-Dependent Species.

Potential Pollutant Source	Potential Pollutants	Controls to Avoid Adverse Effects on Listed Aquatic and Aquatic-Dependent Species.

☐ Check if you are not able to make a preliminary determination that any of your pollutants will be controlled to a level necessary to avoid adverse effects on aquatic and/or aquatic-dependent listed species and their designated critical habitat. You must check in Section VI that you are unable to make a determination of no likely adverse effects, and must complete the rest of the form. You must submit your completed form to EPA for assistance in determining your eligibility for coverage.

B. Analysis of Effects Based on Past Monitoring Data. Select which of the following applies to your facility:

☐ I have no previous monitoring data for my facility because there are no applicable monitoring requirements for my facility's sector(s).

☐ I have no previous monitoring data for my facility because I am a new discharger or a new source, but I am subject to monitoring under the 2015 MSGP. You must provide information to support a conclusion that your facility's discharges are not expected to result in benchmark or numeric effluent limit exceedances that will adversely affect listed species or their critical habitat:

☐ My facility has not had any exceedances under the 2008 MSGP of any required benchmark(s) or numeric effluent limits.

☐ My facility has had exceedances of one or more benchmark(s) or numeric effluent limits under the 2008 MSGP, but I have addressed them during my coverage under the 2008 MSGP, or in my evaluation of controls to avoid adverse effects in (A) above. Describe all actions (including specific controls) that you will implement to ensure that the pollutants in your discharge(s) will not result in likely adverse effects from future exceedances.

☐ Check if your facility has had exceedances of one or more benchmarks or numeric effluent limits under the 2008 MSGP and you have not been able to address them to avoid adverse effects from future exceedances, or if you are a new discharger or a new source but you are not sure if you can avoid adverse effects from possible exceedances. You must check in Section VI that you are unable to make a determination of no likely adverse effects. You must submit your completed form to EPA for assistance in determining your eligibility for coverage. You may not file your NOI for permit coverage until you are able to make a determination that your discharges will avoid adverse effects on listed species and designated critical habitat.

SECTION VI VERIFICATION OF PRELIMINARY EFFECTS DETERMINATION

Based on Steps I – V of this form, you must verify your preliminary determination of effects on listed species and designated critical habitat from your discharges and/or discharge-related activities :

☒ Following the applicable Steps in I – V above, I have made a preliminary determination that my discharges and/or discharge-related activities are not likely to adversely affect listed species and designated critical habitats.

☐ Following the applicable Steps in I – V above, I am **not** able to make a preliminary determination that my discharges and/or discharge-related activities are not likely to adversely affect listed species and designated critical habitats.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: Alfred E Terra

Title: Chairman

Signature: Alfred E. Terra, Jr. Digitally signed by Alfred E. Terra, Jr. DN: cn=Alfred E. Terra, Jr., o=TMAC, ou, email=terrafred@gmail.com, c=US Date: 2015.07.27 16:25:08 -04'00'

Date: 07 / 27 / 2015

E-mail: terrafred@gmail.com

SECTION VII CRITERION C ELIGIBILITY FORM SUBMISSION INSTRUCTIONS

You must submit this completed form to EPA at msgpesa@epa.gov, including any attachments and any additional information that demonstrates how you will avoid or eliminate adverse effects to listed species or critical habitat (e.g., specific controls you will implement to avoid or eliminate adverse effects). **Any missing or incomplete information may result in a delay of your coverage under the permit**.

If you have made a preliminary determination that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat, this form must be submitted a minimum of 30 days prior to submitting your NOI for permit coverage under criterion C. Please note that during either the 30-day *Criterion C Eligibility Form* review period prior to your NOI submission, or within 30 days after your NOI submission and before you have been authorized for permit coverage, EPA may advise you that additional information is needed, or that there are additional measures you must implement to avoid likely adverse effects.

If you are unable to make a preliminary determination that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat, this worksheet must be submitted to EPA, but you may not file your NOI for permit coverage until you have received a determination from EPA that your discharges and/or discharge-related activities are not likely to adversely affect listed species and critical habitat.

Attachment 1

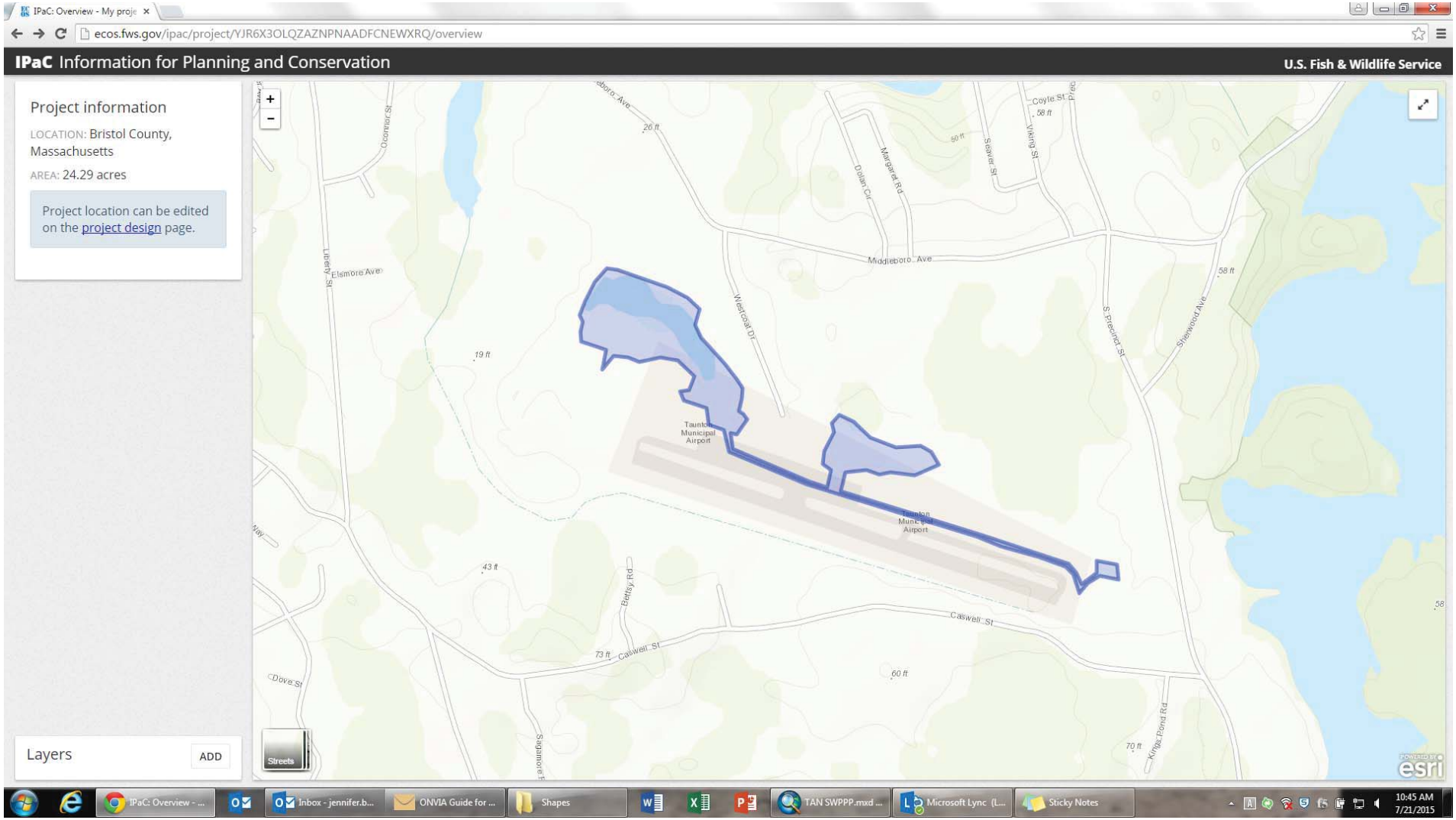
Include a map **and a written description** of the action area of your facility, as required in Step 2. You may choose to include the map that is generated from the FWS' on-line mapping tool IPaC (the *Information, Planning, and Consultation System*) located at http://ecos.fws.gov/ipac/.

The written description of your action area that accompanies your action area map must explain your rationale for the extant of the action area drawn on your map. For example, your action area written description may look something like this:

> *The action area for the (name of your facility)'s stormwater discharges extends downstream from the outfall(s) in (name of receiving waterbody) (# of meters/feet/kilometers/miles). The downstream limit of the action area reflects the approximate distance at which the discharge waters and any pollutants would be expected to cause potential adverse effects to listed species and/or critical habitat because (insert rationale). The action area does/does not extend to the (name of receiving waterbody)'s confluence with (name of confluence waterbody) because (insert rationale).*

Note that you action area written description will be highly site-specific, depending on the expected effects of your facility's dishcarges and discharge-related activities, receiving waterbody characteristics, etc.

Attached is a map of the approximate action area, taken from the IPaC online mapping tool. The action area for the Taunton Municipal Airport's stormwater discharges extends from an unnamed stream and unnamed wetlands where outfalls discharge at the facility to Duck Pond at the downstream end. The unnamed stream and unnamed wetland areas are tributary to Duck Pond and several outfalls discharge to Duck Pond and associated wetland areas. The downstream limit of the action area was defined as the outlet end of Duck Pond (which is over 750 feet downstream of the closest outfall), as dissolved pollutants would be expected to undergo uptake throughout the vegetated stream/swale and wetland areas upgradient of the pond, as well as by vegetation in the pond and surrounding wetlands and particulate pollutants would be expected to settle out in the pond during its residence time. The action area does not extend downstream of Duck Pond, as pollutant capture/uptake is expected to occur prior to discharge from the pond toward another unnamed wetland area and eventually Richmond Pond.



Action Area Sketch for Taunton Municipal Airport Facility (including tenant areas), Printed from IPAC application online, July 2015.

Attachment 2

List or attach the listed species and critical habitat in your action area on this sheet, as required in Step 3. You must include a list for applicable listed NMFS and FWS species and critical habitat. If there are listed species and/or critical habitat for only one Service, you must include a statement confirming there are no listed species and/or critical habitat for the other Service. For FWS species, include the full printout from your IPaC query. *Note: If your Official Species List from the USFWS indicated no species or critical habitat were present in your action area, include the full consultation tracking code at the top of your Official Species List in your NOI submittal in the question "Provide a brief summary of the basis for the criterion selected in Appendix E." If an Official Species List was not available on IPaC, list the contact date and name of the Service staff with whom you corresponded to identify the existence of any USFWS species or critical habitat present in your action area.*

Based on a review of the mapping provided online by NMFS, there are no aquatic rare or endangered species expected within the Action Area (see attached maps).

Based on the use of the IPaC query online and the resulting species list provided by NFWS (see attached), there are no aquatic species listed and one terrestrial species listed (Northern Long-Eared Bat) for the Action Area. No critical habitat was identified in the Action Area.

United States Department of the Interior

FISH AND WILDLIFE SERVICE
New England Ecological Services Field Office
70 COMMERCIAL STREET, SUITE 300
CONCORD, NH 3301
PHONE: (603)223-2541 FAX: (603)223-0104
URL: www.fws.gov/newengland

Consultation Code: 05E1NE00-2015-SLI-0938 July 21, 2015
Event Code: 05E1NE00-2015-E-01329
Project Name: Taunton Municipal Airport

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment

United States Department of Interior
Fish and Wildlife Service

Project name: Taunton Municipal Airport

Official Species List

Provided by:

New England Ecological Services Field Office
70 COMMERCIAL STREET, SUITE 300
CONCORD, NH 3301
(603) 223-2541
http://www.fws.gov/newengland

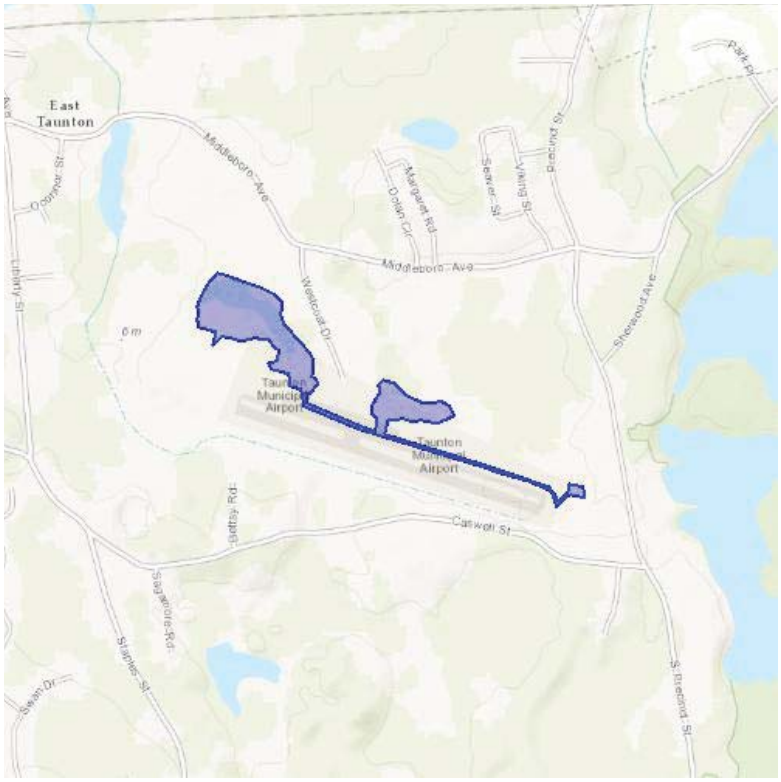
Consultation Code: 05E1NE00-2015-SLI-0938
Event Code: 05E1NE00-2015-E-01329

Project Type: WATER QUALITY MODIFICATION

Project Name: Taunton Municipal Airport
Project Description: Location: Taunton Municipal Airport. Scope/Timing/Size of Project: No specific project/construction - Action is Re-Registration for coverage under the new 2015 MSGP - Stormwater Discharges from ongoing industrial activities at Taunton Municipal Airport which was covered under the prior 2008 MSGP - (MSGP)

Please Note: The FWS office may have modified the Project Name and/or Project Description, so it may be different from what was submitted in your previous request. If the Consultation Code matches, the FWS considers this to be the same project. Contact the office in the 'Provided by' section of your previous Official Species list if you have any questions or concerns.

Project Location Map:



Project Coordinates: The coordinates are too numerous to display here.

Project Counties: Bristol, MA

United States Department of Interior
Fish and Wildlife Service

Project name: Taunton Municipal Airport

Endangered Species Act Species List

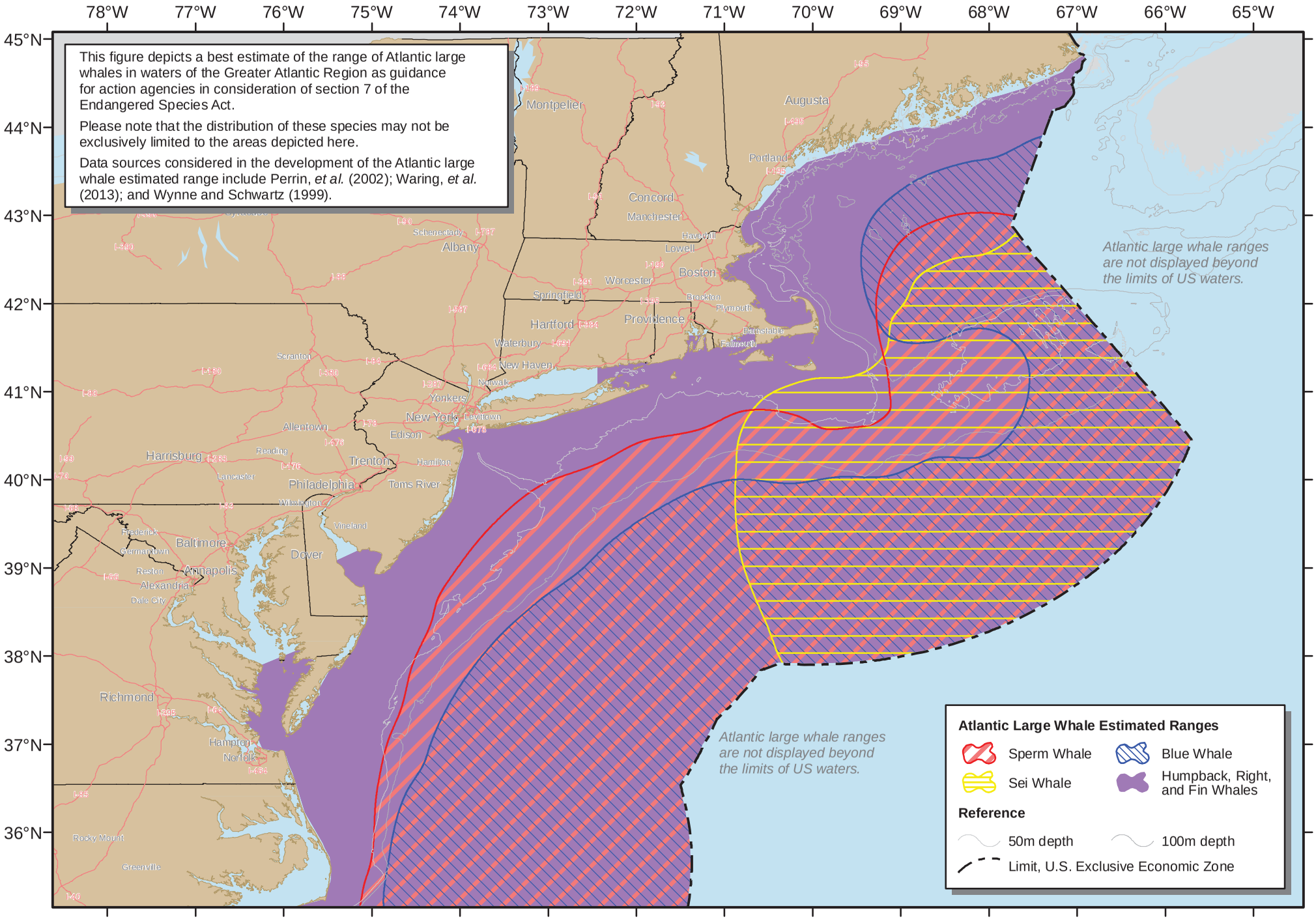
There are a total of 1 threatened or endangered species on your species list. Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Critical habitats listed under the **Has Critical Habitat** column may or may not lie within your project area. See the **Critical habitats within your project area** section further below for critical habitat that lies within your project. Please contact the designated FWS office if you have questions.

Mammals	Status	Has Critical Habitat	Condition(s)
Northern long-eared Bat *(Myotis septentrionalis)*	Threatened		

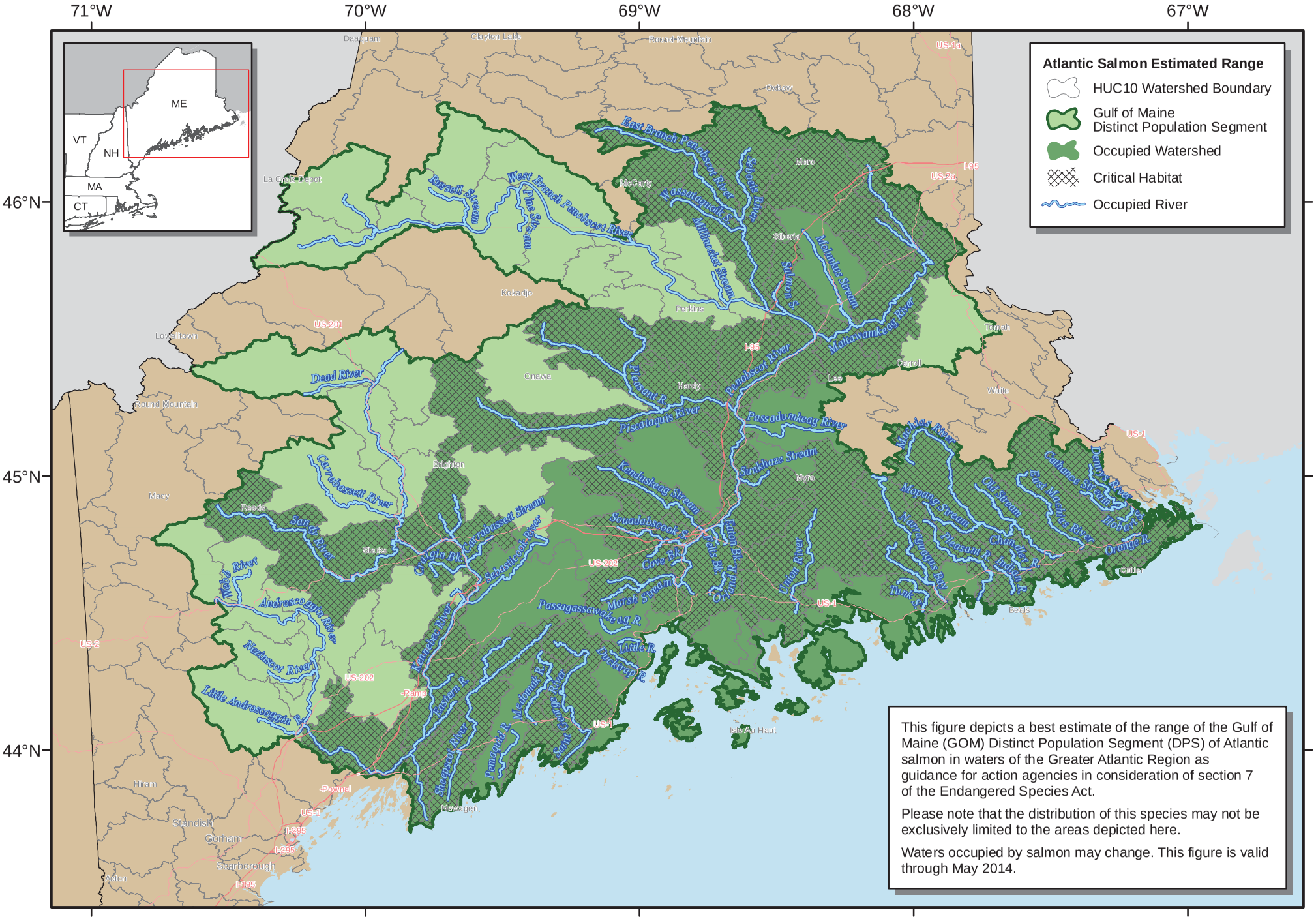
Critical habitats that lie within your project area

There are no critical habitats within your project area.

Estimated Range of Atlantic Large Whales



Estimated Inland Range of Atlantic Salmon

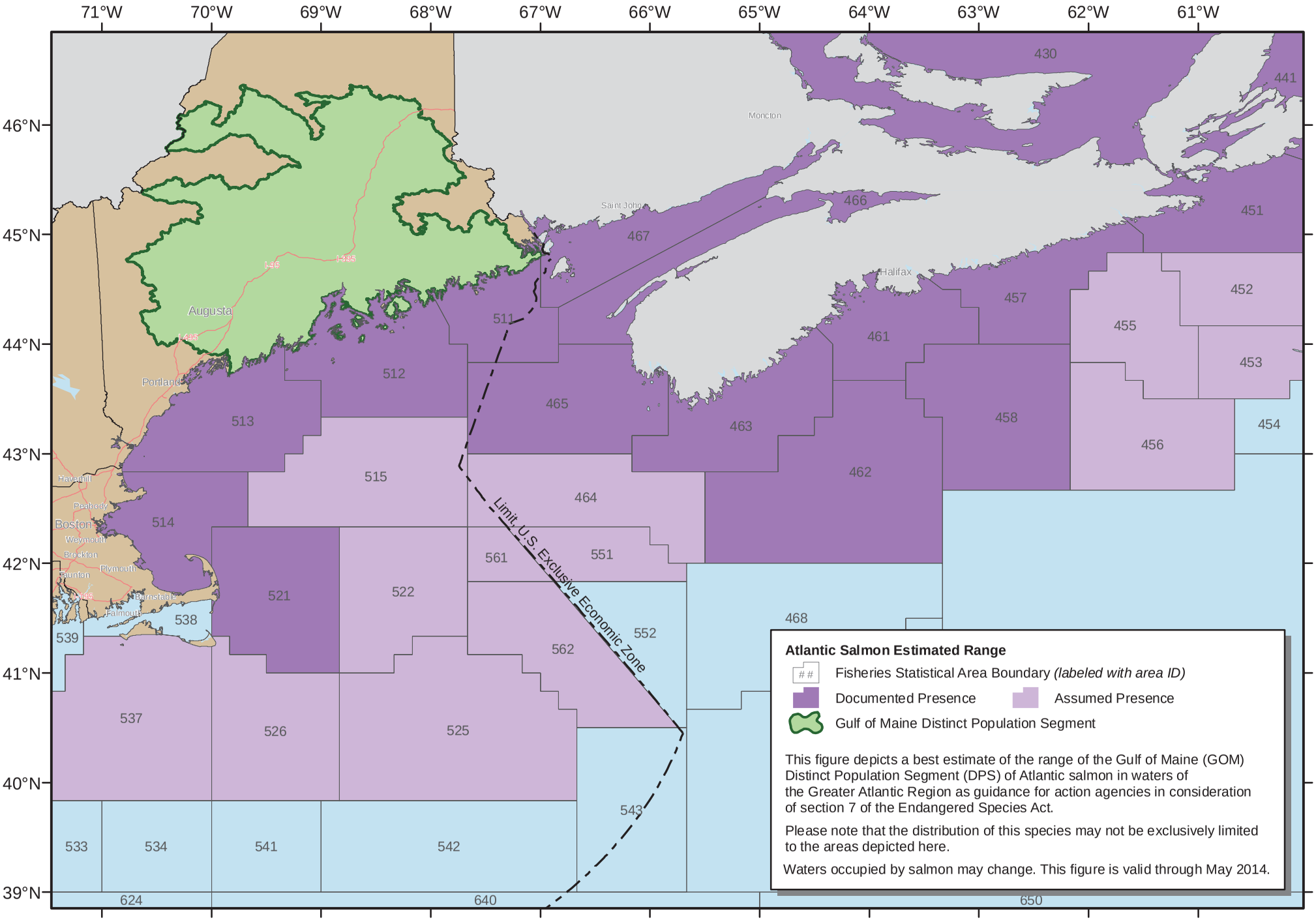


This figure depicts a best estimate of the range of the Gulf of Maine (GOM) Distinct Population Segment (DPS) of Atlantic salmon in waters of the Greater Atlantic Region as guidance for action agencies in consideration of section 7 of the Endangered Species Act.

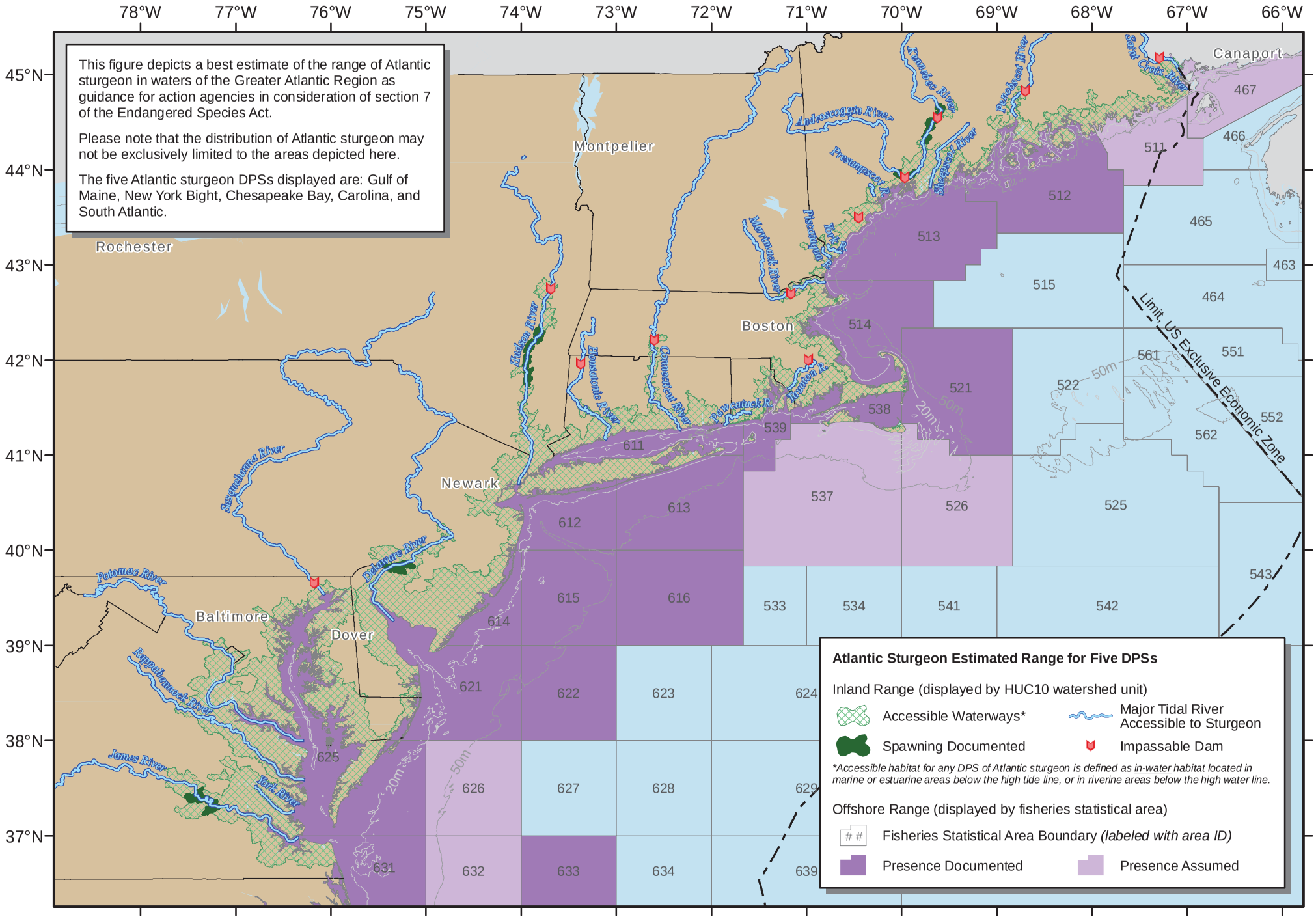
Please note that the distribution of this species may not be exclusively limited to the areas depicted here.

Waters occupied by salmon may change. This figure is valid through May 2014.

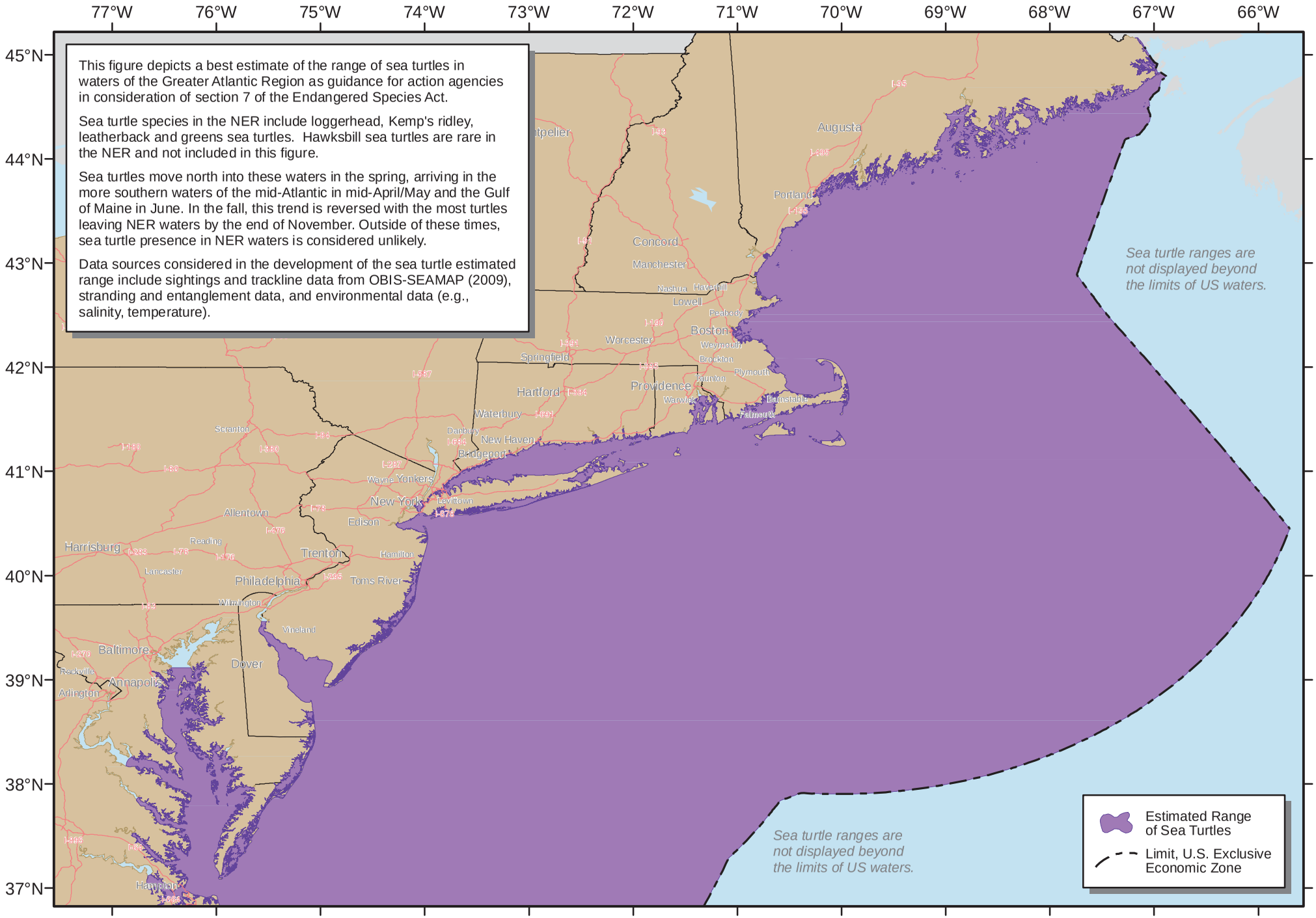
Estimated Offshore Range of Atlantic Salmon



Estimated Range of Atlantic Sturgeon Distinct Population Segments (DPSs)



Estimated Range of Sea Turtles



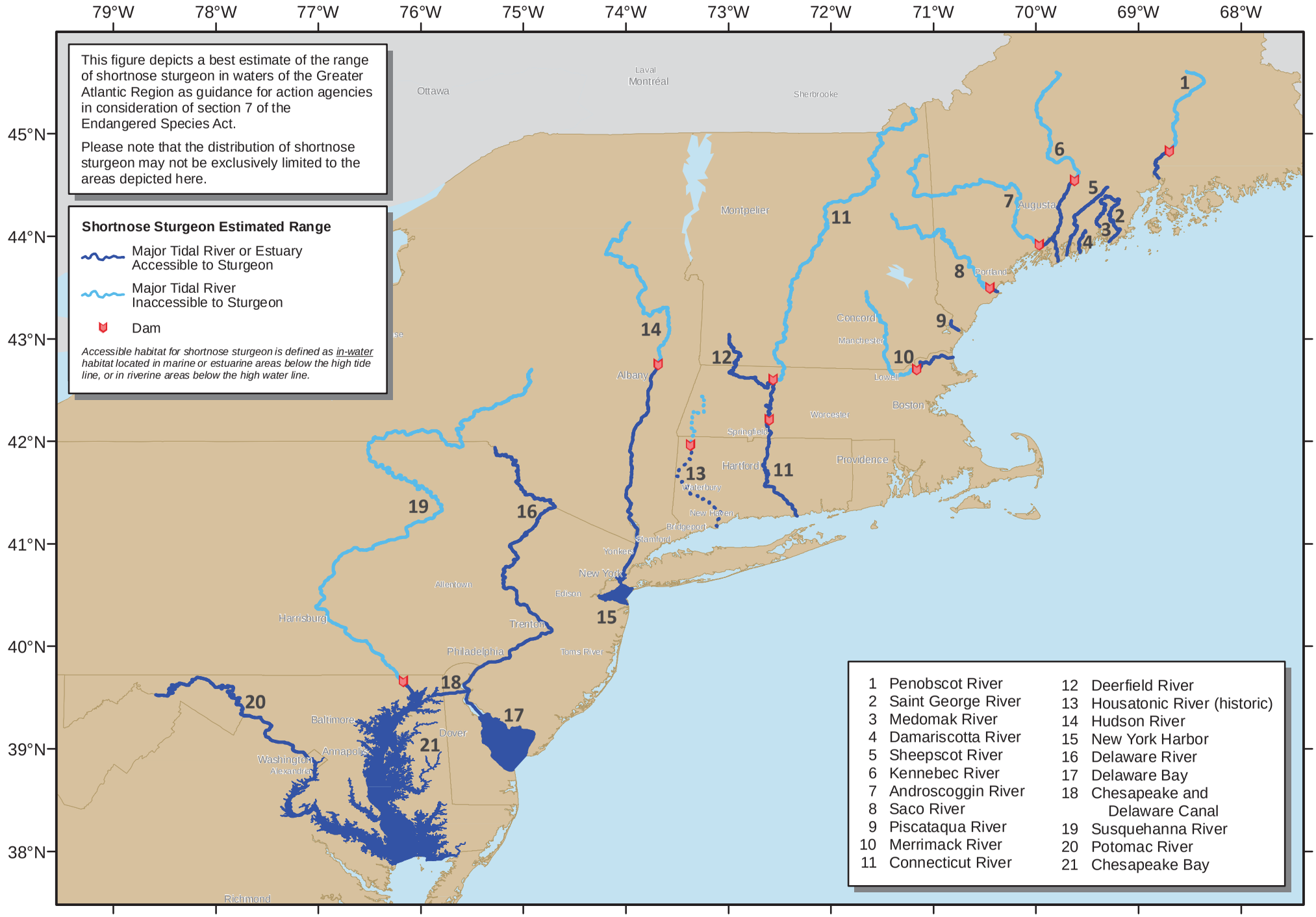
This figure depicts a best estimate of the range of sea turtles in waters of the Greater Atlantic Region as guidance for action agencies in consideration of section 7 of the Endangered Species Act.

Sea turtle species in the NER include loggerhead, Kemp's ridley, leatherback and greens sea turtles. Hawksbill sea turtles are rare in the NER and not included in this figure.

Sea turtles move north into these waters in the spring, arriving in the more southern waters of the mid-Atlantic in mid-April/May and the Gulf of Maine in June. In the fall, this trend is reversed with the most turtles leaving NER waters by the end of November. Outside of these times, sea turtle presence in NER waters is considered unlikely.

Data sources considered in the development of the sea turtle estimated range include sightings and trackline data from OBIS-SEAMAP (2009), stranding and entanglement data, and environmental data (e.g., salinity, temperature).

Estimated Range of Shortnose Sturgeon



APPENDIX Q

MISC. DOCUMENTATION OF MAINTENANCE / REPAIRS TO BEST MANAGEMENT PRACTICES AND CONTROL MEASURES
(Example form from EPA included for reference/use)

Maintenance

Instructions:

- Include in your records documentation of maintenance and repairs of control measures and industrial equipment (see Part 2.1.2.3 and 5.5), including:
  - the control measure/equipment maintained,
  - date(s) of regular maintenance,
  - date(s) of discovery of areas in need of repair/replacement, and for repairs, date(s) that the control measure/equipment was returned to full function, and
  - the justification for any extended maintenance/repair schedules and the notification to your EPA Region that you need an extension past 45 days to complete repairs/maintenance.
- As a reminder:
  - you are required to take all reasonable steps to prevent or minimize the discharge of pollutants until the final repair or replacement is implemented.
  - final repair/replacements of stormwater controls should be completed as soon as feasible but no later than 14 days, or if that is infeasible within 45 days.
  - if the completion of stormwater control repairs/replacement will exceed the 45 day timeframe, you may take the minimum additional time necessary to complete the maintenance, provided you notify the EPA Regional Office and document your rationale in your SWPPP.
- Provide information, as shown below, to document your maintenance activities for each control measure and industrial equipment. Repeat as necessary by copying and pasting the information below for additional control measures.

Note that maintenance documentation in this section is separate from required corrective action documentation. For any Part 4 corrective action triggering conditions, you must include documentation in section G of this Template.

Control Measure Maintenance Records (copy information below for each control measure)

Control Measure Name (swale/basin/spill kit/tight tank/oil water separator/catch basins/Veeder Root):
Regular Maintenance Activities:
Regular Maintenance Schedule:

Date of Maintenance Action:
Reason for Action: ☐ Regular Maintenance ☐ Discovery of Problem
If Problem,
- Description of Action Required to address problem:
- Date Control Measure Returned to Full Function:
- Justification for Extended Schedule, if applicable:

Notes:

Industrial Equipment/Systems:
Regular Maintenance Activities:
Regular Maintenance Schedule:

Date of Maintenance Action:
Reason for Action: ☐ Regular Maintenance ☐ Discovery of Problem
If Problem,
- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:
Notes:

Date of Maintenance Action:
Reason for Action: ☐ Regular Maintenance ☐ Discovery of Problem
If Problem,
- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:
Notes:

Industrial Equipment and Systems Maintenance Records (copy information below for each industrial equipment/system)

Date of Maintenance Action:
Reason for Action: ☐ Regular Maintenance ☐ Discovery of Problem
If Problem,
- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:
Notes:

Date of Maintenance Action:
Reason for Action: ☐ Regular Maintenance ☐ Discovery of Problem
If Problem,
- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:
Notes:

Date of Maintenance Action:
Reason for Action: ☐ Regular Maintenance ☐ Discovery of Problem
If Problem,
- Description of Action Required:
- Date Industrial Equipment Returned to Full Function:
- Justification for Extended Schedule, if applicable:
Notes:

APPENDIX R

SWPPP MODIFICATIONS / AMENDMENTS DOCUMENTATION
(FILL IN LOG SHEET AND INCLUDE AMENDMENT SUMMARIES IN THIS APPENDIX)

Note: All modifications to the SWPPP must be signed and dated in accordance with MSGP Appendix B, Subsection 11)

SWPPP MODIFICATION / AMENDMENT LOG

(Attach Additional Pages as Needed)

Amend. No.	Description of the Amendment and Signature of Amendment Preparer	Date of Amendment	Amendment Prepared by [Printed Name(s) and Title]
1	Amendment: Additional Oil Tanks/Oil Storage Containers Observed at Facility – Addendum added to SWPPP (not a Corrective Action)	March 26, 2012	Jennifer Burke, P.E. Engineer, GZA GeoEnvironmental, Inc.
2	Amendment: SWPPP Revision in response to issuance of new MSGP; addition of information for modified apron/ramp and hangars (not a Corrective Action)	2015	Jennifer Burke, P.E. Engineer, GZA GeoEnvironmental, Inc.
3			
4			
5			
6			
7			
8			

Taunton Municipal Airport
SWPPP Modification Description / Certification Form
FOR MODIFICATIONS RELATED TO CORRECTIVE ACTIONS

(Complete a separate form for each modification required by a Corrective Action)

Date:_____ Modification By (Name/Title)_____

Describe Modification:

Reason for Modification:

SWPPP Pages/Sections Modified: _____

SWPPP RECERTIFICATION:

Certification by Facility Responsible Official (Refer to MSGP Subpart 11 Appendix B for Signatory Requirements)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. Name: B. Title:

C. Signature: D. Date Signed:

Amendment to Taunton Municipal Airport Stormwater Pollution Prevention Plan (SWPPP)

Date: March 26, 2012
Reason for Amendment: Additional Oil Tanks/Oil Storage Containers Observed at Facility

This amendment has been prepared by GZA GeoEnvironmental, Inc. (GZA) for the Taunton Municipal Airport's (the Facility's) SWPPP. This document shall be placed in Appendix O of the SWPPP, except for the replacement pages noted below and attached to this document, which shall replace the applicable pages in the document.

Subsequent to finalization of the Facility's SWPPP, the Facility's Airport Manager and its aviation consultant, Airport Solutions Group (ASG), identified multiple exhaust stacks at T-Hangar units which were not viewed by GZA during site visits associated with SWPPP preparation because the unit tenants did not respond to requests to provide information relative to their units or provide access during days when site visits were conducted.

During their review, the Airport Manager and ASG identified five (5) roof penetrations believed to be related to heating units in T-Hangar units which were not viewed during SWPPP preparation. Tenants for these hangars were identified and contacted for information, as summarized below.

In the Metal Hangar (Building 3) Unit 10, Mr. Charles Malo indicated that the roof penetration is associated with a propane heater. Mr. Malo only stores oil in small quantities, in containers less than 55 gallons in size; therefore no site visit was required for this unit.

GZA conducted supplemental site visits at four separate tenant's units on March 21, 2012 at the Facility's request.

Metal Hangar (Building 3) Unit 11 contains a 55-gallon steel drum of #2 Fuel Oil used to fuel a heating unit in the hangar. The drum is located in the northwest corner of the hangar within a plastic secondary containment unit. The tenant (Frank Nowak) indicated that the volume of the containment unit is approximately 65 gallons. The drum is connected to an adjacent heating unit via single-walled coated copper piping which runs along the back wall of the hangar unit. Other materials were stored in small quantities including oils, lubricants, and other vehicle maintenance/cleaning fluids.

Metal Hangar (Building 3) Units 1 and 12 consist of a front office space with supply closet and hangar bays. A 275-gallon fuel oil aboveground storage tank (AST) is located in the closet. The steel tank is single-walled with exterior fill and vent ports through the hangar wall. The tank has a visual gauge and audible vent whistle and is piped along the wall with single-walled unsheathed copper piping to an overhead heating unit on the far side of an interior wall. The tenant (Hans Bok) has reported that the tank is no longer used. Other materials were stored in small quantities including oils, lubricants, and other vehicle maintenance/cleaning fluids. Some materials appeared to be old with deteriorating containers that should be disposed of properly offsite. Subsequent to the site visit on March 21, 2012, the tenant chose to remove the AST at their tenant operation and provided photo documentation to the Airport and ASG. ASG provided an email with photos to GZA on April 16, 2012, to document that the tank has been removed.

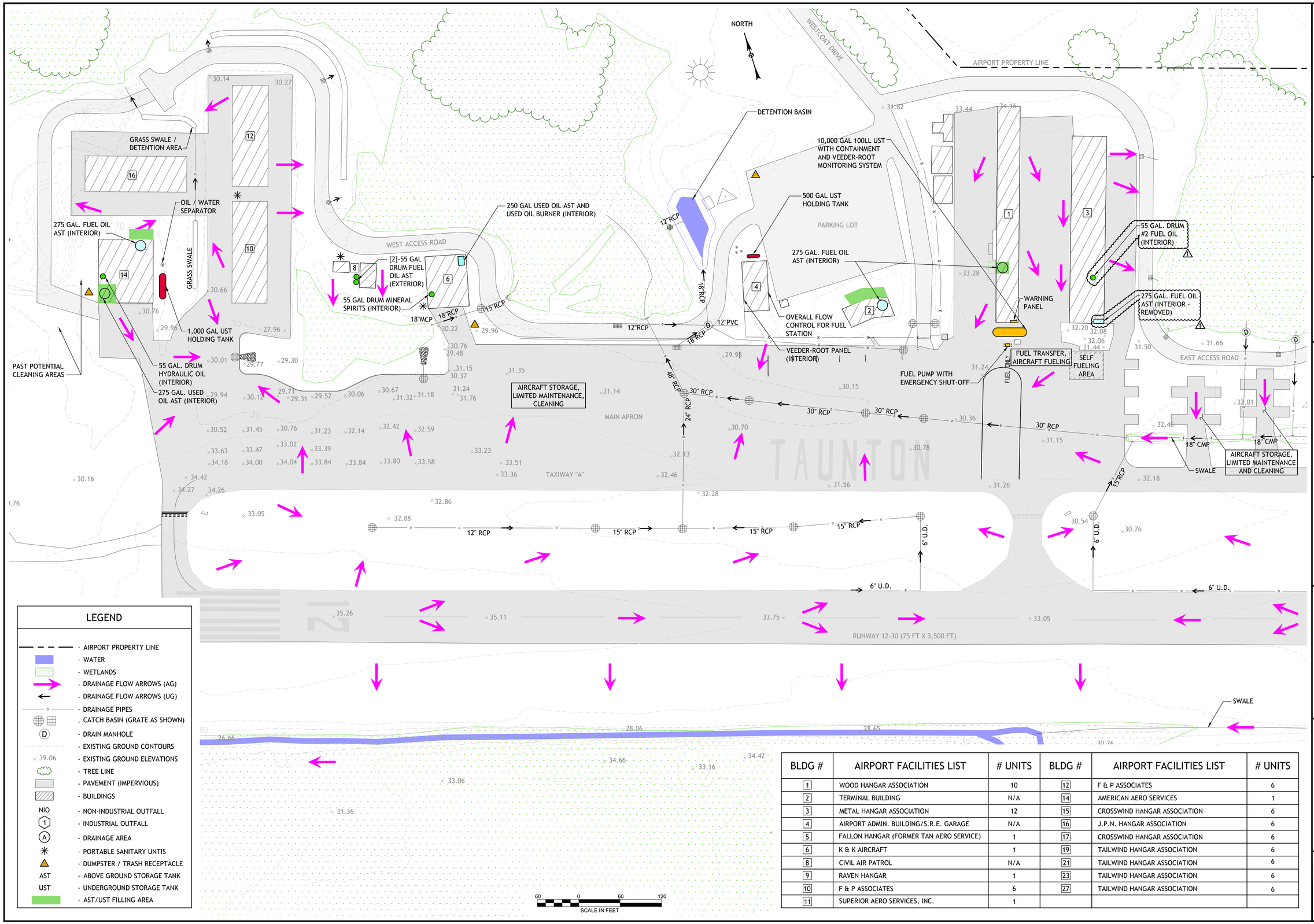
Building 15 Unit 2 contains a 275-gallon fuel oil aboveground storage tank which is piped with sheathed copper piping to an adjacent heating unit in the hangar bay. The tank is a double-walled Schutz Tank-in-

Tank unit which has an interior polyethylene tank with a galvanized steel outer tank that provides sized secondary containment. The fill and audible vent whistle are interior and the tank has a visual gauge. Other materials were stored in small quantities including oils, lubricants, and other vehicle maintenance/cleaning fluids.

Building 19 Unit 11 contains a furnace unit which is connected via overhead piping to a 275-gallon fuel oil AST located in Unit A in the same building. Coated copper piping connects from the AST in Unit A overhead along the rafters through Unit 12 and into Unit 11 before being connected to the heating unit near floor level. There are no tanks or oil stored in containers 55 gallons or larger in Unit 11. Other materials were stored in small quantities including oils, lubricants, and other vehicle maintenance/cleaning fluids.

Based on the site review conducted on March 21, 2012, the following amendments shall be incorporated into the Facility's SWPPP:

Appendix E – <u>Add</u> the following attached reduced size plans with markups for locational information for additional observed oil storage tanks/containers.



LEGEND

- AIRPORT PROPERTY LINE
- WATER
- WETLANDS
- DRAINAGE FLOW ARROWS (AG)
- DRAINAGE FLOW ARROWS (UG)
- DRAINAGE PIPES
- CATCH BASIN (GRATE AS SHOWN)
- DRAIN MANHOLE
- EXISTING GROUND CONTOURS
- 39.06 - EXISTING GROUND ELEVATIONS
- TREE LINE
- PAVEMENT (IMPERVIOUS)
- BUILDINGS
- NIO - NON-INDUSTRIAL OUTFALL
- 1 - INDUSTRIAL OUTFALL
- A - DRAINAGE AREA
- PORTABLE SANITARY UNTIS
- DUMPSTER / TRASH RECEPTACLE
- AST - ABOVE GROUND STORAGE TANK
- UST - UNDERGROUND STORAGE TANK
- AST/UST FILLING AREA

BLDG #	AIRPORT FACILITIES LIST	# UNITS	BLDG #	AIRPORT FACILITIES LIST	# UNITS
1	WOOD HANGAR ASSOCIATION	10	12	F & P ASSOCIATES	6
2	TERMINAL BUILDING	N/A	14	AMERICAN AERO SERVICES	1
3	METAL HANGAR ASSOCIATION	12	15	CROSSWIND HANGAR ASSOCIATION	6
4	AIRPORT ADMIN. BUILDING/S.R.E. GARAGE	N/A	16	J.P.N. HANGAR ASSOCIATION	6
5	FALLON HANGAR (FORMER TAN AERO SERVICE)	1	17	CROSSWIND HANGAR ASSOCIATION	6
6	K & K AIRCRAFT	1	19	TAILWIND HANGAR ASSOCIATION	6
8	CIVIL AIR PATROL	N/A	21	TAILWIND HANGAR ASSOCIATION	6
9	RAVEN HANGAR	1	23	TAILWIND HANGAR ASSOCIATION	6
10	F & P ASSOCIATES	6	27	TAILWIND HANGAR ASSOCIATION	6
11	SUPERIOR AERO SERVICES, INC.	1			

AIRPORT SOLUTIONS GROUP
INNOVATIVE AIRPORT DEVELOPMENT SPECIALISTS
AIRPORT CONSULTANTS • WORCHER, MASSACHUSETTS
PHONE: (508) 347-7393 • FAX: (508) 347-7394 • WWW.AIRPORTSOLUTIONS.NET

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NO.	DATE	DESCRIPTION	BY
1	4/16/2012	AMMENDMENT 1	EPL

PROJECT
SWPPP / SPCC / AIRSPACE ANALYSIS

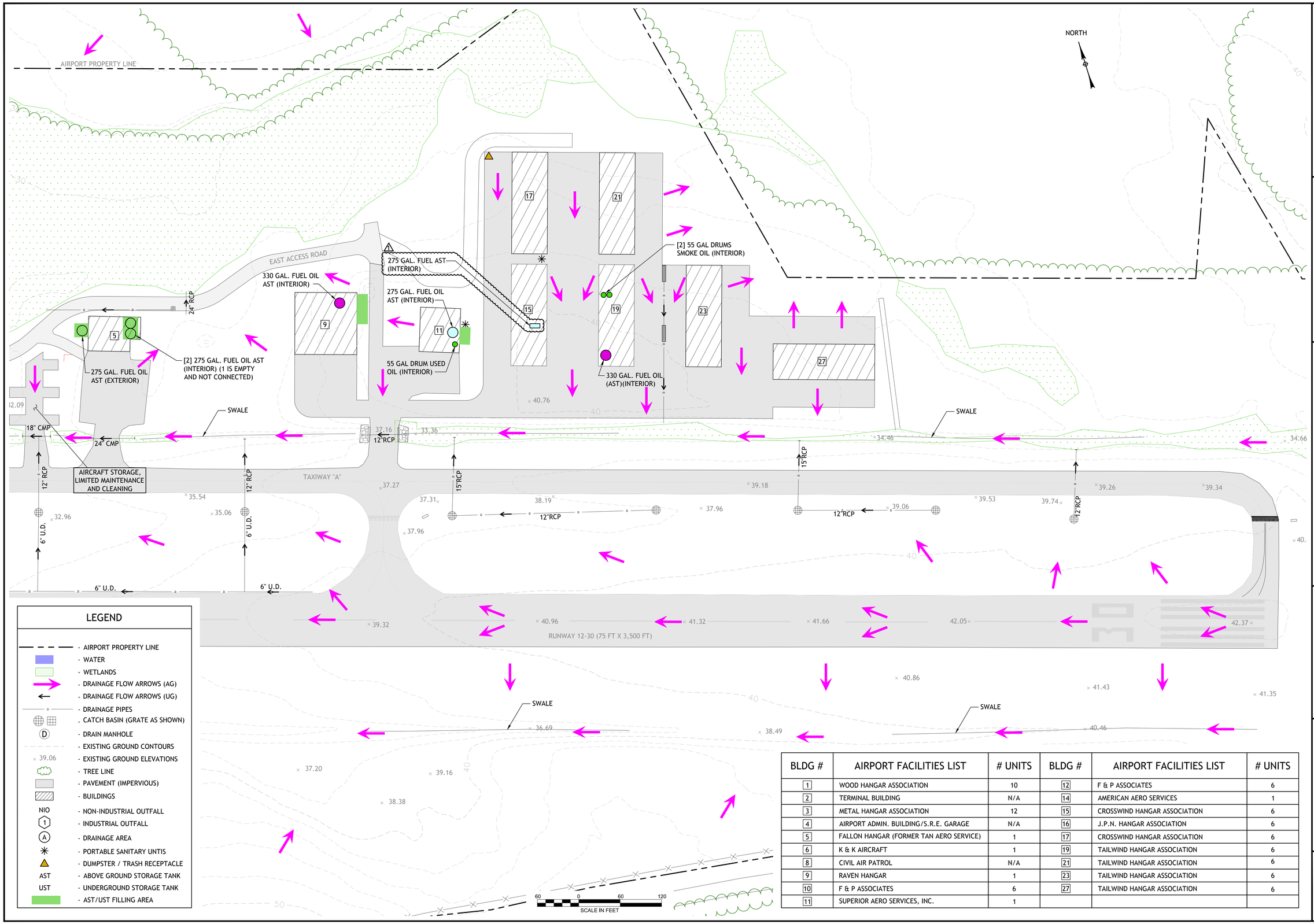
OWNER
TAUNTON AIRPORT COMMISSION
TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MASSACHUSETTS

PROJECT NO.	115-001
CADD FILE	SWPPP-SPCC
DESIGNED BY	TJL
DRAWN BY	TJL
CHECKED BY	EPL
DATE	MAY 30, 2011
DRAWING SCALE	1" = 60'

SHEET TITLE
SPCC WEST RAMP PLAN

GRAPHIC SCALE 0 30 60 120

DRAWING NO.
G 2.1



LEGEND

- AIRPORT PROPERTY LINE
- WATER
- WETLANDS
- DRAINAGE FLOW ARROWS (AG)
- DRAINAGE FLOW ARROWS (UG)
- DRAINAGE PIPES
- CATCH BASIN (GRATE AS SHOWN)
- D - DRAIN MANHOLE
- EXISTING GROUND CONTOURS
- 39.06 - EXISTING GROUND ELEVATIONS
- TREE LINE
- PAVEMENT (IMPERVIOUS)
- BUILDINGS
- NIO - NON-INDUSTRIAL OUTFALL
- 1 - INDUSTRIAL OUTFALL
- A - DRAINAGE AREA
- PORTABLE SANITARY UNTIS
- DUMPSTER / TRASH RECEPTACLE
- AST - ABOVE GROUND STORAGE TANK
- UST - UNDERGROUND STORAGE TANK
- AST/UST FILLING AREA

BLDG #	AIRPORT FACILITIES LIST	# UNITS	BLDG #	AIRPORT FACILITIES LIST	# UNITS
1	WOOD HANGAR ASSOCIATION	10	12	F & P ASSOCIATES	6
2	TERMINAL BUILDING	N/A	14	AMERICAN AERO SERVICES	1
3	METAL HANGAR ASSOCIATION	12	15	CROSSWIND HANGAR ASSOCIATION	6
4	AIRPORT ADMIN. BUILDING/S.R.E. GARAGE	N/A	16	J.P.N. HANGAR ASSOCIATION	6
5	FALLON HANGAR (FORMER TAN AERO SERVICE)	1	17	CROSSWIND HANGAR ASSOCIATION	6
6	K & K AIRCRAFT	1	19	TAILWIND HANGAR ASSOCIATION	6
8	CIVIL AIR PATROL	N/A	21	TAILWIND HANGAR ASSOCIATION	6
9	RAVEN HANGAR	1	23	TAILWIND HANGAR ASSOCIATION	6
10	F & P ASSOCIATES	6	27	TAILWIND HANGAR ASSOCIATION	6
11	SUPERIOR AERO SERVICES, INC.	1			

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NO.	DATE	DESCRIPTION	BY
1	4/16/2012	AMMENDMENT 1	EPL

PROJECT
SWPPP / SPCC / AIRSPACE ANALYSIS / YOP

OWNER
TAUNTON AIRPORT COMMISSION
TAUNTON MUNICIPAL AIRPORT
EAST TAUNTON, MASSACHUSETTS

PROJECT NO.	115-001
CADD FILE	SWPPP-SPCC
DESIGNED BY	TJL
DRAWN BY	TJL
CHECKED BY	EPL
DATE	MAY 30, 2011
DRAWING SCALE	1" = 60'

SHEET TITLE
SPCC EAST RAMP PLAN

GRAPHIC SCALE
0 30 60 120

DRAWING NO.
G 2.2

3 OF 3