

**STORM WATER POLLUTION  
PREVENTION PLAN for  
Eagle Harbor Sand and Gravel  
(NPDES ID NYR00F662)  
4780 Eagle Harbor Road,  
Albion, Orleans County, NY 14411**

in accordance with the

*State Pollutant Discharge Elimination System  
Multi-Sector General Permit for Stormwater Discharges  
Associated with Industrial Activities, Permit No. GP-0-17-004  
(Effective March 1, 2018; Expires February 28, 2023)*

**February 2021**





Geology

Hydrology

Remediation

Water Supply

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**Prepared by**

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**February 2021**

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**CERTIFICATION**

I certify that 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 upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information 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, or both.

  
\_\_\_\_\_  
Signature

2/9/21  
\_\_\_\_\_  
Date

Thomas Biamonte, Vice President  
Eagle Harbor Sand and Gravel  
4780 Eagle Harbor Road  
Albion, New York 14411

## 1.0 INTRODUCTION

This Storm Water Pollution Prevention Plan (SWPPP) provides coverage under the New York State Department of Environmental Conservation (NYSDEC) State Pollution Discharge Elimination System (SPDES) Multi-Sector General Permit (MSGP) for Stormwater Discharges associated with Industrial Activity (GP-0-17-004) for the Eagle Harbor Sand and Gravel, Inc. (Eagle Harbor) facility located at 4780 Eagle Harbor Road, Albion, Orleans County, New York (site). The Eagle Harbor facility's National Pollutant Discharge Elimination System Identification code (NPDES ID) is NYR00F662.

A copy of MSGP GP-0-17-004 is provided in Appendix A. A copy of the Notice of Intent (NOI) is included in Appendix B.

This SWPPP was prepared based on design documents, discussions with site personnel, existing site information, and proposed mine expansion plans. The plan contained herein will serve as the current SWPPP for industrial operations as proposed and will be modified as site conditions warrant or regulations require.

MSGP GP-0-17-004 contains both general requirements applying to all industrial activity and sector-specific requirements pertaining to specific types of operations, based upon the Standard Industrial Classification (SIC) codes. Eagle Harbor currently runs a sand and gravel operation at the site and plans to start a dolostone bedrock quarry and crushing operation. The two operations will run simultaneously until the sand and gravel at the site has been mined and processed. From that point on, Eagle Harbor will only mine and process limestone at the site. The requirements pertaining to Sector J - Mineral Mining and Dressing (under SICs 1422 - Crushed and Broken Limestone, 1442 - Construction Sand and Gravel, and 1446 - Industrial Sand) will apply, as well as the MSGP requirements.

This SWPPP has been developed for Eagle Harbor Sand and Gravel, Inc. to conduct facility operations in a manner that is environmentally responsible and uses Best Management Practices (BMPs) to protect the water quality. This SWPPP was prepared in accordance with recognized, accepted standards applicable to the facility operations and good engineering practices.

This SWPPP is subject to modification and amendment, if warranted, due to changes in the design, construction, operation, or maintenance at the facility that may affect the potential for discharge of pollutants, or if facility personnel or local, state, or federal officials determine that the SWPPP is ineffective in eliminating or significantly minimizing or controlling pollutants as intended by GP-0-17-004. The SWPPP revision form is provided in Appendix C and should be completed when the SWPPP or mine plan is edited.

## 2.0 OBJECTIVE

The objective of this SWPPP is to identify potential sources of pollution in stormwater runoff at the site and to develop specific structural and non-structural BMPs to be selected, installed, implemented, and maintained at the facility. The purpose of BMPs is to prevent or minimize the presence of pollutants in stormwater discharges and/or reduce the volume of stormwater requiring management during the operation of the facility and supporting operations. Non-structural BMPs do not involve fixed, permanent facilities, and they usually work by affecting behavior through planning, persuasion, or regulation (Taylor and Wong, 2002). Structural BMPs involve physical technologies – either conventional structures or configurations based on natural systems and rely upon vegetation and soil mechanisms.

The MSGP (GP-0-17-004) prohibits any otherwise permitted discharge to cause or contribute to a violation of water quality standards in surface waters of the State of New York, including but not limited to:

- Increases in turbidity that cause a substantial visible contrast to natural conditions;
- Suspended, colloidal, and settleable solids from sewage, industrial wastes, or other wastes that will cause deposition or impair the waters for their best usages; and
- Residue from oil or floating substances attributable to sewage, industrial wastes or other wastes, and visible oil film, globules, or grease.

If any of the above conditions cause, or have potential to cause, a violation of an applicable water quality standard, the permittee is required to take corrective action and notify NYSDEC of the action taken. Permit coverage is limited to the discharge of *stormwater*, which includes stormwater runoff, snow melt runoff, and surface runoff and drainage (40 CFR 122.26(b)(13)), associated with *industrial activity* as defined in 40 CFR 122.26(b)(14)(i-ix and xi).



The relevant excerpt from this reference for the purpose of this SWPPP includes (Cornell LII, 2021):

*(14) Storm water discharge associated with industrial activity means the discharge from any conveyance that is used for collecting and conveying storm water 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 this part 122. ...[It does include] storm water 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 ...; 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 ... 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 storm water. ...[M]aterial handling activities include storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, by-product or waste product. .... [For the purposes of this SWPPP, the applicable facilities category]... considered to be engaging in “industrial activity” ...[is]:*

*(iii) Facilities classified as Standard Industrial Classifications 10 through 14 (mineral industry) including active or inactive mining operations... that discharge storm water contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished products, byproducts or waste products located on the site of such operations; ....*

### **3.0 POLLUTION PREVENTION TEAM**

The storm water pollution prevention team is responsible for developing, implementing, maintaining, and revising this SWPPP. The team members are familiar with management and operations of the site facility. Mr. Thomas Biamonte is the pollution prevention team coordinator. Other members of the team include the foremen employed by Eagle Harbor. The primary responsibilities of the team members (i.e. implementing, maintaining, record keeping, submitting reports, spill response, conducting inspections, employee training, conducting the annual compliance evaluation, testing for non-stormwater discharges, signing the required certifications, collecting monitoring data) are listed in Table 1.

## **4.0 SITE DESCRIPTION**

### **4.1 General Site Information and Activities**

The site is located at latitude 43.181° N, longitude 78.261° W (43.181,-78.261) and is bordered by Eagle Harbor Road, Pine Hill Road, and Maple Street to the east, west, and north, respectively (Figure 1). Two privately owned lots border the site to the south. The site consists of approximately 250.6 acres of land within the life-of-mine boundary with a scale house, a sand and gravel washing/sorting plant, a bedrock crushing/sorting plant, a storage / maintenance / shop building, a fueling area including a 8,000-gallon tank with secondary containment, and a material stockpile area (Plate 1). The area where the sand and gravel plant is located has a self-contained stormwater control system, through which water is retained in a series of settlement ponds onsite, adjacent to the plant. Stormwater runoff from the stockpile area is managed so that it also remains onsite. The drainage area containing the sand and gravel plant, stockpiles, shop and storage building, and diesel tank is indicated as Drainage Area 3 on Plate 1 and covers approximately 28.1 acres.

The northeast section of the site, consisting of woodlands, wetlands (USFWS, 2021), natural ponds, settlement ponds, and drainage ditches is indicated as Drainage Area 1 and is approximately 28.3 acres in size. Drainage Area 1 has a designated outfall, Outfall 001, which will also receive discharge water from the quarry in the future. The quarry is designated as Drainage Area 2 and covers approximately 114.3 acres. Runoff into the quarry will be minimized by the construction of berms around the perimeter; consequently, the quarry discharge will be comprised primarily of ground water that enters the quarry and direct precipitation.

The construction of a sediment basin is proposed just outside the northwest corner of Drainage Area 3 to accept quarry discharge from Drainage Area 2 (Plate 1). Although sediment load is not anticipated to be a problem with water that is pumped from the sump, the sediment basin will further ensure that sediment does not reach the areas mapped by the U.S. Fish and Wildlife Service as freshwater forested/shrub wetlands and freshwater emergent wetlands (USFWS, 2021). Plate 1 is a Site Map showing the relevant facility details and proposed dolostone quarry.

## **4.2 Receiving Waters**

Stormwater from the site's northeastern Drainage Area 1 is conveyed via surface flow to a drainage swale along the northeastern perimeter of the site, which drains into a culvert (Outfall 001) under Maple Street. Once bedrock quarrying begins, stormwater falling on the mine slopes and floor (Drainage Area 2) will flow generally to the south and southeast into a sump, which will be excavated and maintained near the southeastern corner of the mine (Plate 1). The collected water will be pumped out of the sump to a proposed ditch that will convey the stormwater to the north. The ditch will lead to the proposed sediment basin to allow suspended sediment to settle out. The water will exit the sediment basin and flow northward in a ditch. The water will then pass through two serially located, existing, ponded areas just as much of the runoff within Drainage Area 1 does today. The stormwater will flow from the northern pond approximately 200 feet to Outfall 001 along the same route as exists today. Outfall 001 discharges to a ditch north of Maple Street. The ditch is an unnamed tributary of Otter Creek, which is approximately 1.8 miles north-northeast of Outfall 001. Otter Creek is not an impaired waterway on the Clean Water Act, Section 303(d) list of impaired waters. The described onsite stormwater flow path and the discharge flow path from Outfall 001 to Otter Creek are indicated on the Site Location Map (Figure 1). Berms around the proposed sediment basin will keep runoff from Drainage Area 3 from entering the sediment basin.

## **4.3 Municipal Separate Storm Sewer System**

There are no discharges from the site to a municipal separate storm sewer system (MS4).

## **4.4 Other SPDES-Permitted Discharges**

There are no other discharges (i.e., process wastewater, sanitary wastewater, non-contact cooling water, etc.) currently covered by another SPDES permit at the site.

## **4.5 Impervious Surface Estimate**

Less than 1% of the facility is covered with impervious surfaces. Building coverage creates the only impervious surfaces on the site.

## **5.0 SUMMARY OF POTENTIAL POLLUTANT SOURCES**

This section of the SWPPP identifies the areas of the facility where industrial materials and/or activities are exposed to stormwater. Eagle Harbor's only non-stormwater discharge will be

ground water that enters the quarry and is pumped from the sump. The facility's activities and materials will not be exposed to the ground water; consequently, exposure to stormwater is the only concern regarding potential pollutants. Industrial materials and activities include industrial machinery; raw, intermediate, and final products, byproducts, and waste products; and material handling activities, which include storage, loading and unloading, and any methods of moving raw materials or products at any stage of processing.

This SWPPP addresses the *significant materials* which may pose potential pollutants to stormwater or that have been exposed to stormwater in the last three years. Defined by 40 CFR 122.26(b)(12), the term *significant materials* includes, but is not limited to (Cornell LII, 2021):

*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 [Superfund Amendments and Reauthorization Act]; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with stormwater discharges. [Title III of SARA is also known as the Emergency Planning and Community Right-To-Know Act or EPCRA.]*

An inventory of activities, significant materials, and other pollutants that could be exposed to stormwater and have the potential to pollute is provided in Table 2. Table 2a is the result of an inventory conducted by Eagle Harbor for the significant materials, including diesel fuel, oil, used filters, and hydraulic fluid, to determine the potential for these materials to contaminate stormwater runoff being discharged from the facility. It is noted on Table 2a that none of these materials have been exposed to stormwater in the last three years. Table 2a also includes release incident information from the last three years. These noted releases have included only incidental drips. The drips did not and do not pose a danger to public health or safety; no remedial action was necessary.

Table 2b is a more thorough listing of common activities for Mineral Mining and Processing facilities (adapted from USEPA, 12/2006, Table 1) that are relevant to the Eagle Harbor facility and the pollutants they can potentially release to stormwater. Eagle Harbor maintains separate

drainage areas, and Drainage Area 3, which contains the sand processing plant, shop, storage building, and stockpiles, does not drain to the stormwater discharge outfall (Outfall 001). Only the activities performed in drainage areas 1 and 2 have the potential to affect the discharge quality and flow at Outfall 001.

## **6.0 SPILLS AND RELEASES**

Multi-Sector GP-0-17-004 requires a listing of historic spills and releases of petroleum and hazardous substances or other pollutants that might adversely affect water quality and that have occurred during the three-year period prior to the submission of the NOI. Eagle Harbor has not had a known historic spill or release at the site according to NYSDEC Spill Incidence Database and the Operator.

The discharge of petroleum or hazardous substances (as listed in 6NYCRR Part 597) is not authorized by GP-0-17-004. All petroleum spills must be reported in accordance with 6NYCRR Part 613.8. Spills of hazardous substances must be reported in accordance with 6NYCRR Part 593.5. Notification must be made to the DEC Spill Hotline (1-800-457-7362) as soon as possible and no later than two hours after the release. Additionally, the National Response Center should be notified at 1-800-424-8802.

A Spill Reporting Form, provided in Appendix D, must be completed by the responsible party, a witness, or a knowledgeable party, whenever a spill, leak, or release of a petroleum product, chemical, or hazardous substance occurs. The completed document must be submitted to the pollution prevention team coordinator or his designated representative who will maintain an inventory of release incidents that have occurred at the site. The spill response procedures are provided in the employee training program (Appendix E).

The BMPs in this SWPPP will be re-evaluated following any spill or release. New BMPs will be added to this SWPPP, as necessary, to prevent reoccurrence and improve emergency response. Training will be performed and documented for new BMPs and response improvement.

After a release incident, this SWPPP will be evaluated and modified where appropriate to identify measures to prevent reoccurrence and, if necessary, to improve the emergency response to such releases. The SWPPP will also be updated to include any new reportable spills or releases of any

pollutants. Eagle Harbor will also include incidents that are not in excess of reporting quantities yet may cause or contribute to significant water quality impairment.

## **7.0 SAMPLING DATA**

As a condition of coverage under GP-0-17-004, the facility is subject to the monitoring requirements described in sections 11 and 13 of this SWPPP. Copies of monitoring and analytical results must be included in Appendix F of this SWPPP as monitoring is conducted and analytical results are received.

## **8.0 STORMWATER CONTROLS**

Control measures implemented and planned for the Eagle Harbor operations include BMPs selected and designed in accordance with MSGP Part II.D. These measures have been selected to meet the non-numeric, numeric, and quality-based limits outlined in MSGP Part II and Part VII. BMPs have been identified for the potential pollutant sources listed in Table 2b and are summarized in Tables 3 and 4. Table 3 is organized by the BMP activity category, and the BMPs are described. Table 3 also indicates the areas where BMPs are used and the frequency or initiation time at which they are used. It also indicates the responsible parties for each category and area. Table 4 (adapted from USEPA, 12/2006, Table 2) presents BMPs organized by the pollution source that they address. It includes the BMPs currently used at the site and BMPs that may be used as necessary in the future. BMPs have been and will be selected based on the following criteria:

- The quantity and nature of pollutants, and their potential to impact receiving waters;
- Potential to prevent stormwater contact and interaction with pollutants and pollutant sources;
- Opportunities to use BMPs in series or combination to increase the effectiveness of the practices;
- BMPs' effectiveness and robustness with potential pollutants;
- Opportunities to combine the dual purpose of water quality and quantity protection; and
- Opportunities to attenuate flow and decrease discharge volume using natural aspects of the site (topography, vegetation, permeable areas, etc.).

## **8.1 Non-Numeric Effluent Limits**

### **8.1.1 Exposure Minimization**

Eagle Harbor stores most of the significant materials (Section 5.0, Table 2a) used onsite under cover. The oils, fuels, solvents, cleaners, and used filters are stored in the storage/maintenance/shop building onsite in Drainage Area 3. The 8,000-gallon fuel tank is not under cover, but secondary containment minimizes the risk that fuel will leak into the environment. Vehicle and equipment maintenance is performed inside except when equipment size and mobility prevents it. The sand and gravel processing and limestone crushing areas have covered sections as practical.

It is not technologically and economically practicable for all mining and processing activities to take place under storm-resistant coverings and for all materials, products, and equipment to be stored in weather resistant conditions. To minimize the exposure of operations, materials, and equipment to precipitation and runoff, Eagle Harbor is committed to:

- Locating activities and storage and grading and constructing berms to prevent runoff of contaminated flows and to divert run-on away from these areas;
- Maintaining sediment basins to collect runoff and diverted flows in these areas;
- Mining bedrock in a manner to produce a sloped floor and sump to divert and contain surface flow away from the active faces for most of the mine's life;
- Using secondary containment at the 8,000-gallon fuel tank minimize the exposure of any leaks to precipitation and surface flow;
- Cleaning up spills and leaks promptly using absorbents to prevent pollutant discharge;
- Repairing vehicle and equipment leaks promptly, using drip pans and absorbents, and giving leaking vehicles priority for indoor storage;
- Using spill and overflow protection equipment;
- Using the least toxic chemicals for cleaning, maintenance, and production as practicably possible; and
- Draining fluids from equipment and vehicles that will be not be used for an extended period of time.

### **8.1.2 Good Housekeeping Practices**

Good housekeeping involves maintaining areas that could contribute pollutants to stormwater in a clean and orderly manner. Eagle Harbor has established routine and regular cleanup procedures to include cleanup of litter, watering the roadways, and established and maintained well-organized and clean work and supply storage areas. Preventative measures, including keeping dumpster lids closed and garbage and floatable debris secured/contained, are and will continue to be implemented

at the site. Routines and procedures will be supplemented as Eagle Harbor's operation grows to include bedrock mining, but the basic BMPs above will remain in practice.

### **8.1.3 Regular Inspections**

The required schedule of quarterly facility inspections will allow the observation of structural/physical and non-structural/operational BMP implementation. A discussion of the routine and comprehensive facility inspections is included in Section 11.

### **8.1.4 Maintenance and Repair**

Eagle Harbor does and will continue to inspect, maintain, and repair all equipment, systems, and control measures to minimize pollutant discharges and meet the effluent limitations in GP-0-17-004.

Preventive maintenance involves timely inspection and maintenance of stormwater management devices, such as the drainage ditches and swales, detention ponds, sediment basin, earthen berms, and the quarry sump. In addition, facility equipment and material containment will be maintained to limit the potential for disrepair, breakdowns, leaks, and contamination leading to the discharge of pollutants. Eagle Harbor's schedule for preventive maintenance for all vehicles and equipment is based upon either the hours in use or the mileage since the last maintenance was performed. A key element of Eagle Harbor's preventative maintenance program is the establishment of standardized inspection and recordkeeping procedures with documented follow-up to ensure that deficiencies are addressed. Table 3 presents the BMPs associated with preventative maintenance.

A primary maintenance task at the site will be periodic cleaning out of the sediment basin along the discharge route. Maintaining the capacity and operation of the sediment basin by removing sediment buildup is key to the discharge remaining as free of solids as practicable. The sediment basin at Eagle Harbor will be cleaned by first stopping all flow to it on a temporary basis and draining the pond so that no water will leave the basin during cleaning. Once the basin is to the point at which no water or sediment may leave during the cleaning process, Eagle Harbor will utilize its mobile equipment to remove sediment from the basin. The sediment will be reintroduced into the production process and sold as marketable product. Once the basin is clean, water will be allowed to enter the basin.



Non-structural (operational) BMPs are maintained by keeping spill response supplies and other BMP supplies available and by keeping personnel training up-to-date.

In the event that a routine inspection reveals that a best management practice/structure is in need of repair, improvement, or replacement, all reasonable steps will be taken to minimize the discharge of pollutants until the final correction is complete. Corrective maintenance will be performed before the next anticipated storm event, if practicable, and not more than 12 weeks after the completion of the most recent inspection. If this deadline is not practicable, written permission from NYSDEC for a later deadline will be requested.

### **8.1.5 Spill Prevention and Response**

Minimizing exposure involves practices that locate potential pollutant sources and provide barriers such as secondary containment, covers, or storage containers that would capture and contain any potential pollutant. Containers holding significant materials are labeled with the contents so informed decisions can be made regarding proper handling and, in the case of a spill or leak, rapid response. Spill kits are located on site near areas where spills may occur so that a rapid response is possible.

Routine training for staff in handling potential pollutants (i.e. fuels, oils, waste) to limit the potential for spills, is required. Training requirements and procedures for delivery of oil and other petroleum fuels are provided in the annual employee training programs (Appendix E). In the event of a spill, the spill response procedure identified in the SWPPP training program will be followed. Upon discovery or occurrence of any petroleum spill or release, employees must immediately contain and stop the spill and notify the pollution prevention team members. Procedures are in place (Appendix E) for the notification of the appropriate personnel, emergency response agencies, and regulatory agencies when a release occurs. Spills will be reported in accordance with the MSGP Part VI.A.3.

### **8.1.6 Erosion and Sediment Control and Runoff Management**

Erosion and sediment control non-structural and structural BMPs are used on the site to limit the suspended soil particles in stormwater discharges leaving the site. All erosion and sediment controls will be in accordance with the New York State Standards & Specifications for Erosion &

Sediment Control (2016). BMPs for erosion and sediment control that have been used and/or may be used in the future include:

- Stabilizing disturbed areas and slopes by placing topsoil and planting grass or other vegetation and mulching with straw;
- Stabilizing disturbed areas with fabric and stone;
- Stabilizing disturbed areas with pavement;
- Placement of silt fence and or hay bales to serve as check dams;
- Slowing flow and encouraging sedimentation prior to discharge at Outfall 001 by using detention / settling ponds and a sediment basin; and
- Installing ditches, rolling dips, and discharge aprons.

Runoff is managed through diversion, infiltration, reuse, containment, and other reduction methods to effectively minimize onsite erosion and sedimentation and the resultant discharge of pollutants (Tables 3 and 4).

Sand and gravel stockpiles are currently located in Drainage Area 3. This area is designed so that stormwater flows to settling ponds from which it infiltrates, evaporates, or is reused for process water after passing through a closed loop system of ponds. The area around the stockpiles and ponds will continue to be graded and configured to divert runoff and stormwater to the settling ponds and nearby low areas where it will remain in Drainage Area 3. Vegetation will be preserved wherever possible.

### **8.1.7 Salt and Salt-Containing Storage Piles**

There is no bulk salt or salt compound storage at this facility. Small quantities of deicing materials containing salt may be stored onsite for use on walkways. These deicers will be stored indoors in waterproof storage containers.

### **8.1.8 Training and Education**

All facility employees who work in areas where industrial activities and/or materials are exposed to stormwater or are responsible for implementing activities necessary in meeting the conditions of GP-0-17-004 will receive training on the goals, objectives, and contents of this SWPPP. Training takes place annually and covers a review of potential sources of storm water pollution, recognition of unauthorized discharges, spill response, good housekeeping, facility pollution prevention measures, facility maintenance requirements, and material

handling and storage practices with a focus on vehicle fueling and maintenance. In addition, training on erosion and sediment control may be incorporated into facility training programs. A list of those who attended the training will be maintained at the facility and updated in Appendix E of this SWPPP as additional training is performed.

#### **8.1.9 Elimination of Unauthorized Non-Stormwater Discharges**

Non-stormwater discharges that are prohibited by GP-0-17-004 are listed in Section 9.3. A separate SPDES permit would be required for these discharges. Eagle Harbor has no additional SPDES permits for the site, and thus, does not discharge any waste fluids to Outfall 001 that are not allowed in accordance with the general permit. As such, all unauthorized non-stormwater discharges must be eliminated, reported, and documented as soon as they are discovered.

#### **8.1.10 Generation of Dust and Offsite Tracking Minimization**

Structural and non-structural BMPs implemented to minimize dust generation and tracking raw, processed, or waste materials off the site have been developed and are discussed in this section.

##### **8.1.10.1 Inbound/Outbound Trucking**

All trucks are expected to comply with all procedures developed by Eagle Harbor to reduce the potential for any spills or excess fugitive dust at the plant. Posted speed limits, posted access/haul road traffic patterns, and instructions by plant personnel to truckers have been and will continue to be developed to provide program awareness (i.e. load out areas, staging, scale, etc.). Hauling and traffic pattern BMPs will continue to be relevant and beneficial throughout the operation's life.

##### **8.1.10.2 Road Design and Maintenance**

New haul roads will be constructed as the facility operations grow to include bedrock mining. Haul road configurations will also change as the land surface changes through mining. Most of these haul roads will be within the rock quarry itself. When building new roads, existing vegetation will be preserved, wherever possible, to collect sediment from runoff and to suppress dust. Roads will be located as far from natural drainage areas as practicable. The width and grade of new roads will be minimal. Any grading will be used to direct runoff away from sensitive areas. Gravel installed near the facility exit will lessen tracking of sand, soil,

mud, and gravel offsite. Dust-suppression spraying on haul roads will be used only as necessary to balance the minimization of runoff and dust.

### **8.1.10.3 Stockpile Location and Maintenance**

The stockpiles at the site are currently located in Drainage Area 3 (Plate 1) on the eastern side of the site and just north of the facility entrance road. This area is designed and located so that there is no stormwater flow offsite from this area. The only surface water that may be affected by dust from the stockpiles are the detention ponds and stormwater that will evaporate or infiltrate in the area. Vegetation will be preserved wherever possible and will serve to trap the stockpile fines and to filter dust from the air.

### **8.1.11 Secondary Containment**

Eagle Harbor will comply with all applicable regulations including, but not limited to, those involving releases, registration, handling and storage of petroleum. There is no chemical storage on site, nor is hazardous waste generated or handled on site. The only secondary containment structure at the site is associated with the 8,000-gallon diesel fuel above-ground storage tank. There will be no discharge of storm water from the secondary containment to Outfall 001 because it is within drainage Area 3. Drainage Area 3 is self-contained. As per GP-0-17-004, Eagle Harbor will retain a logbook of discharges that includes the screening method and results; the date, time, and volume; and the discharge supervisor.

## **8.2 Numeric and Water Quality (Benchmark Monitoring) Effluent Limitations**

Eagle Harbor is subject to effluent limitation guidelines for Sector J industries. The specific Sector J guidelines relevant to the facility's compliance monitoring requirements involve mine dewatering discharges at crushed stone mines, construction sand and gravel mines, and industrial mines (40 CFR Part 436, Subparts B, C, D). Mine dewatering discharges must be composed entirely of stormwater and/or ground water to be covered by GP-0-17-004. The dewatering numeric effluent limitations include an acceptable pH range of 6.0 to 9.0, a Total Suspended Solids (TSS) daily maximum of 45 mg/l, and a TSS 30-day average maximum of 25 mg/l. Benchmark Monitoring (quality-based) Pollutants of Concern include Total Nitrogen, Total Phosphorous, TSS, Total Recoverable Iron, and Total Recoverable Zinc for sand and gravel mining and TSS for crushed stone operations. The monitoring procedures used at Eagle Harbor and the concentration and parameter limits are described in Section 12.

Sampling at Outfall 001 and analyses for the Numeric Effluent Limits and the Benchmark Monitoring analytes will be performed and reported semi-annually. Results will be submitted through the EPA's NetDMR E-reporting system with a Discharge Monitoring Report (DMR) to NYSDEC. Failure for any sample to meet the numeric and water quality limits will be addressed through corrective actions. The sampling, reporting, and corrective action protocols are discussed in Section 12.

## **9.0 NON STORMWATER DISCHARGES**

### **9.1 Certification and Detail of Non-Stormwater Discharges**

A certification form of allowable non-stormwater discharges listed in Section 9.2 is provided in Appendix G. The certification states that all discharges have been evaluated for the presence of non-stormwater discharges and includes:

- Evaluation date;
- The potential sources of non-stormwater discharges at the site;
- Evaluation results; and
- A description of the evaluation criteria.

The non-stormwater discharges certified at Eagle Harbor under the previous SWPPP (2015) have only included uncontaminated ground water as spring flow. Non-stormwater discharges are identifiable during Dry Weather Flow Inspections as discussed in Section 11.4. The non-stormwater discharges allowed at Eagle Harbor (Section 9.2) are authorized under GP-0-17-004 only if:

- The source is identified;
- The probable discharge location is identified; and
- Appropriate BMPs for each source are identified.

At Eagle Harbor, the only allowable non-stormwater discharge identified to date has been spring water (ground water). The source is a spring, and the only discharge location is Outfall 001. No BMPs are necessary for uncontaminated, natural ground water flow. If other allowable non-stormwater discharges occur at Eagle Harbor, the appropriate evaluations will be conducted, and the necessary documentation will be included in Appendix G.

## **9.2 Allowable Non-Stormwater Discharges**

Subject to the terms and conditions of GP-0-17-004, the following non-stormwater discharges may be relevant to the Eagle Harbor site and are allowed:

- Landscape watering
- Firehydrantflushing
- Discharges from firefighting activities that are in response to emergencies
- Uncontaminated air conditioning or air compressor condensate and other uncontaminated condensate
- Potable water sources including waterline flushings;
- Leakage from raw water conveyance systems;
- Routine external building wash down and vehicle washing which does not use detergents or other compounds;
- Uncontaminated ground water;
- Foundation or footing drains where flows are not contaminated with process materials such as solvents; and
- Clean water applied to roadways for dust suppression, on the conditions that BMPs are in place to minimize application rates, preventing erosion and minimizing runoff.

Eagle Harbor minimizes the discharge of pollutants from all of the sources listed above as required by 6 NYCRR Part 750-1.2(a)(29)(vi).

## **9.3 Prohibited Non- Stormwater Discharges**

Subject to compliance with the terms and conditions of GP-0-17-004, the following discharges are prohibited and will not be discharged to Outfall 001:

- Floor and equipment washing;
- Mineral wash water;
- Transport (slurry) water;
- Wet scrubber blowdown;
- Contact/non-contact cooling water;
- Cooling tower and boiler blowdowns; and
- Vehicle and equipment maintenance fluids.

## **10.0 COPY OF PERMIT REQUIREMENTS**

Eagle Harbor will maintain a copy of the MSGP, GP-0-17-004, at the facility along with a copy of the SWPPP. A copy of the permit is provided in Appendix A of this SWPPP.

## **11.0 SITE COMPLIANCE INSPECTIONS**

### **11.1 Annual Comprehensive Site Compliance Evaluation (ACSCE)**

A comprehensive compliance evaluation of Eagle Harbor will be performed at least once per year by qualified personnel to assess conditions that could impact stormwater quality and the effectiveness of existing BMPs. Qualified personnel may be either facility employees or outside consultants hired by Eagle Harbor. The evaluators will be familiar with the industrial activity, the BMPs, and this SWPPP, and will possess the skills to assess conditions at the facility that could affect stormwater quality and to evaluate the effectiveness of BMPs that have been selected to protect the quality of stormwater discharges.

The evaluation will note modifications or changes to the physical structures and/or operational practices of the facility and any changes will be incorporated into this SWPPP. A review of the facilities records and recordkeeping procedures will be performed as part of the compliance evaluation and ensure that changes that occur in operations are reported to the pollution prevention team.

The compliance evaluation will include observations to identify all areas where industrial activity or materials are exposed to stormwater, as identified in Table 2, and areas where unauthorized discharges, spills, and leaks have occurred within the past three years. Existing BMPs referenced in this SWPPP will be evaluated to determine whether they are adequate in preventing storm water pollution, or whether additional measures are warranted. Structural stormwater management measures and sediment and erosion control measures identified in this SWPPP will be observed to verify that they are operating as intended. The evaluation also will include an assessment of equipment needed to implement this SWPPP such as spill response equipment.

The inspection will identify or include:

- Industrial materials, residue or trash on the ground that could contaminate or be washed away in stormwater;
- Leaks or spills from industrial equipment, drums, barrels, tanks or similar containers;
- Unauthorized non-stormwater discharges or allowable non-stormwater discharges that are not certified in accordance with Part III.A.7(f)(1) of GP-0-17-004;
- Offsite tracking of industrial materials or sediment where vehicles enter or exit the site;

- Tracking or blowing of raw, final, or waste materials from their origins including from areas of no exposure to exposed areas;
- Evidence of, or the potential for, pollutants entering or discharging from the drainage system;
- Inspection of areas found to be pollutant sources observed during visual and analytical monitoring during the year; and
- Stormwater BMPs identified in the SWPPP must be observed to ensure that they are functioning correctly.

When the discharge location (Outfall 001) is accessible, it will be inspected to see whether BMPs are effective in preventing water quality impacts to receiving waters. If the discharge location is inaccessible, nearby downstream locations will be inspected if possible.

Stormwater conveyance structures will be evaluated for proper operation and function, and evidence of problems such as excessive rust; breakage or cracking; obstructions or blockage; erosion or sediment buildup; oily or colored discharge; odor; floating, suspended, or settled solids; foam and any other deficiencies or changes that indicate a potential impact to stormwater quality will be noted for correction, repair, or replacement. Areas to inspect include:

- Roof, roof drains, and gutters;
- Diversion berms, curbing, pavement, and pads;
- Catch basins, sediment basins, sumps, ditches, swales and buffers, and
- Discharge location (Outfall 001)

If the evaluator identifies that a given deficiency can be readily corrected through non-structural BMPs, such as housekeeping, that can be immediately implemented, he or she will complete the required task, if possible, and/or notify the pollution prevention team to arrange for completion of the task. Eagle Harbor will implement corrective actions as outlined in Part V of GP-0-17-004. A form to be used for documentation of the ACSCE is included in Appendix H.

The SWPPP will be modified as necessary to show additional controls on the site plan and/or revise the description of controls required, including additional or modified BMPs designed to correct problems identified during the ACSCE inspection. Revisions to the SWPPP must be completed within 14 calendar days following the ACSCE, unless permission for a later date is granted in writing by NYSDEC. If existing BMPs need to be modified or if additional BMPs are necessary, implementation must be completed before the next anticipated storm event, if



practicable, but not more than 12 weeks after completion of the comprehensive site evaluation, unless permission is granted in writing by NYSDEC. For structural BMPs that will take longer than 12 weeks to implement, the written notification to NYSDEC must include a schedule for completing the proposed project.

## **11.2 Annual Compliance Evaluation Report**

The pollution prevention team coordinator is responsible for preparing an Annual Compliance Evaluation Report as outlined in Part IV.A.2 of GP-0-17-004. The report will include a summary of the scope of the evaluation, name(s) of personnel making the evaluation, the date(s) of the evaluation, weather observations at the time of the inspection, major observations relating to the implementation of the SWPPP, and corrective actions taken and to be implemented. The report should be retained as part of the SWPPP for at least five years from the date permit of the report.

Major observations should include:

- Location(s) of discharges of pollutants from the site;
- Location(s) of previously unidentified discharges of pollutants from the site;
- Evidence of, or the potential for, pollutants entering the drainage system;
- Source(s) of any discharges;
- Actions taken to address any newly identified authorized discharges or to eliminate non-authorized discharges;
- Location(s) of BMPs that need to be maintained;
- Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location;
- Location(s) where additional BMPs are needed that did not exist at the time of inspection;
- Incidents of noncompliance if observed;
- If an inspection does not identify noncompliance, a certification that the facility is in compliance with the SWPPP and GP-0-17-004 will be included in the report;
- Observations regarding the physical condition of Outfall 001 and its vicinity, including any flow dissipation devices, and evidence of pollutants in discharges and/or the receiving water; and
- Corrective actions to be implemented, if any.

## **11.3 Routine Quarterly Facility Inspections**

In addition to, or as part of, the ACSCE or the quarterly visual monitoring described in Section 12.2, the pollution prevention team coordinator is responsible to see that qualified personnel perform a quarterly facility inspection of the areas where industrial materials or activities are exposed to precipitation or stormwater runoff. "Qualified personnel" include individuals trained

in spill response, good housekeeping practices, materials management practices, and the goals and components of this SWPPP, in accordance with the training program outlined in Appendix E.

Inspections will include an evaluation of existing stormwater BMPs. Areas to be inspected at the Eagle Harbor facility include but are not limited to:

- Chemical/Material storage and handling areas;
- Vehicle and equipment maintenance, cleaning, and fueling areas;
- Material handling vehicles;
- Equipment and processing areas
- Culverts and catch basins
- Other potential sources of pollution

If the inspector identifies that a given deficiency can be readily corrected through non-structural BMPs, such as housekeeping, that can be immediately implemented, he or she will complete the task, if possible, and/or notify the pollution prevention team coordinator to arrange for completion of the task.

As with the ACSCE, the SWPPP will be modified, as necessary, to show additional controls on the site plan and/or revise the description controls required including additional or modified BMPs designed to correct problems identified during a routine quarterly inspection. Revisions to the SWPPP must be completed within 14 calendar days following the inspection, unless permission for a later date is granted in writing by NYSDEC. If existing BMPs need to be modified or if additional BMPs are necessary, implementation must be completed before the next anticipated storm event, if practicable, but not more than 12 weeks after completion of the comprehensive site evaluation, unless permission is granted in writing by NYSDEC. For structural BMPs that will take longer than 12 weeks to implement, the written notification to NYSDEC must include a schedule for completing the proposed project.

A form to be used for documentation of the routine quarterly facility inspection activities described in this section is included in Appendix I.

#### **11.4 Annual Dry Weather Flow Inspection**

An annual dry weather flow inspection will be performed by a qualified individual. The non-stormwater discharge certifications (GP-0-17-004, Part III.A.7.f (1)) will be updated as necessary. The inspection plan, based on MSGP, Part IV.C, is discussed here.

Dry weather flow inspections will be performed annually, after at least three consecutive days with no precipitation, to determine if non-stormwater discharges to the stormwater system have occurred. The inspection report will include the location of Outfall 001, the inspection date and time, the inspector, description(s) of any discharge(s) identified, any discharge source(s), and actions taken to address any new allowable non-stormwater discharges and/or to eliminate non-authorized discharges.

If a non-stormwater discharge not previously certified in accordance with MSGP Part III.A.7.f (1) is discovered, corrective actions, as described in MSGP Part V.B, will be implemented. If discharges are determined to be allowable, they will be certified; the SWPPP will be modified. A list of authorized non-stormwater discharges is provided in Section 9.2. Non-stormwater discharges that are not authorized by GP-0-17-004 are addressed in GP-0-17-004, Part I.C, and a list is provided in this SWPPP in Section 9.3. NYSDEC will be notified within 14 days if an unauthorized discharge is identified that cannot be easily eliminated. Generally, such discharges require coverage under another SPDES permit unless they can be connected to a sanitary system.

The dry weather flow inspection report and updated non-stormwater discharge documentation will be retained onsite with the SWPPP.

## **12.0 MONITORING, REPORTING AND CERTIFICATION**

The facility is subject to several monitoring requirements as outlined in Table 5. Table 6 details the benchmark pollutants of concern for Sector J and their respective cut-off concentrations. Table 7 summarizes the inspections, monitoring, and reporting deadlines as presented in GP-0-17-004, Part IV. The detailed monitoring, reporting, and certification requirements are presented in the following sections.

### **12.1 Universal SWPPP Monitoring, Sample Collection and Analysis Requirements**

All of the monitoring and testing events discussed in the following subsections require observation, sampling and analysis. The stormwater discharge observation, sampling and analysis requirements for the facility meet the criteria of GP-0-17-004, Part IV.D and are as follows.

Any required stormwater discharge samples will be collected at Outfall 001 when the discharge is the result of a qualifying storm event with at least 0.1 inch of precipitation that is at least 72 hours after the preceding measurable storm ( $\geq 0.1$ " of precipitation). If there is snowmelt, samples must

be taken during a period when there is a discharge from the site. The sample will be collected during the first 30 minutes (or as soon as practical, but not after one hour) of the discharge at the outfall. If the discharge mixes with non-stormwater water, the stormwater discharge will be sampled prior to the mixing.

To the extent practicable, the same individual will be designated to carry out each collection and examination of discharges for every sampling event. This approach will ensure the consistency of observations and minimizes subjectivity.

Sampling and analysis will be performed in accordance with 40 CFR Part 136. The analyses will be performed by an Environmental Laboratory Approval Program certified laboratory when applicable (NYS Public Health Law, Section 502).

The sampled storm events will be documented on the NYSDEC Storm Event Form (Appendix J), and the completed forms will be kept on site with this SWPPP.

## **12.2 Quarterly Visual Monitoring (Refer to Section 12.1.)**

Under the requirements of GP-0-17-004, visual examination of a sampled stormwater discharge from Outfall 001 must be performed on a quarterly basis while permit coverage is in effect to see whether the BMPs are preventing significant impacts to the receiving waters. Examination and sampling must be performed in accordance with the following requirements:

- The examination will be made at least once in each of the following three-month periods: January through March, April through June, July through September, and October through December;
- Grab samples will be collected from Outfall 001 as outlined in Section 12.1 of this SWPPP. Laboratory sample analysis is not required;
- If no qualifying storm event occurs during a given quarter, documentation will be signed and filed with the monitoring records stating that no qualifying event occurred;
- If a visual examination is performed and the storm event is later determined to be of less than 0.1 inches, a report of the visual examination will, nonetheless, be included in the SWPPP records;
- Color, odor (e.g., earthy, petroleum, sewage, etc.) , clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution that are observed upon examination of the sample will be documented; and
- The visual examination will be completed during daylight hours in a well-lit area following the requirements laid out in Section 12.1.

The quarterly facility visual stormwater evaluation form (located in Appendix K) must be certified upon completion and maintained as part of the SWPPP. Examination date and time, personnel conducting the examination, the nature of the discharge (runoff and/or snow melt) will be noted.

If the visual examination suggests the presence of storm water pollution, the facility shall be evaluated for potential sources of stormwater contamination. Any sources of contamination that are identified must be remedied. Such remedies may include implementation of non-structural BMPs to prevent recurrence. The SWPPP will be revised, based on the remedies implemented, in accordance with Section III.E of GP-0-17-004.

After performing corrective action(s) to remedy the source of stormwater contamination, the owner/operator must perform an additional visual inspection during the first qualifying storm event following implementation of the corrective action. If the first qualifying storm event does not occur until the next quarterly monitoring period, this follow up action may be used as the next quarterly visual inspection.

### **12.3 Benchmark Monitoring (Refer to Section 12.1.)**

Under the requirements of GP-0-17-004 for Sector J Mineral Mining and Processing, benchmark monitoring of a sampled stormwater discharge from Outfall 001 must be performed on a semi-annual basis while permit coverage is in effect. Results must be submitted through the EPA's NetDMR E-reporting system with a Discharge Monitoring Report (DMR) to NYSDEC. Sampling must be in accordance with the requirements presented in Section 12.1 of this SWPPP. If no qualifying storm event occurs during a given quarter, documentation will be signed and filed with the monitoring records demonstrating that no qualifying event occurred.

Table 6 details the benchmark pollutants of concern for Sector J and their respective cut-off concentrations, as per Part VII of the permit.

Along with the monitoring results, the storm event must be documented using the storm event data form provided by NYSDEC. Data to be collected include the following:

- The date and duration (in hours) of the storm event sampled;
- Rainfall measurements or estimates (in inches) of the storm event that generated the

- sampled runoff; and
- The duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event.

Data will be collected from the nearest weather station or onsite meteorological station. The nearest stations currently collecting precipitation data are in Medina, New York and Albion, New York (Northeast Regional Climate Center, 2021).

#### **12.4 Compliance Monitoring for Discharges Subject to Effluent Limitation Guidelines (Refer to Section 12.1.)**

Eagle Harbor facility has discharges requiring the conductance of monitoring to evaluate compliance with effluent limitations; therefore, monitoring must be performed annually during the calendar year. Mine dewatering activities at sand and gravel and crushed stone mining facilities are subject to the Point Source Category Provisions of 40 CFR Part 436 Subparts B, C, & D, which include effluent limitations of total suspended solids TSS and pH. Table 6 details the daily maximum and 30-day average effluent limitations for TSS and pH for Sector J, as per Part VII D-1 of the MSGP. Should Eagle Harbor choose to operate seasonally or to operate for less than a full year for any year covered by GP-0-17-004, the required compliance monitoring will be completed during the period of operation at least once during the calendar year in which the operation occurs.

#### **12.5 Impaired Waters**

Eagle Harbor's only outfall, Outfall 001, discharges to a system of streams and ditches that flows approximately 2.5 miles, primarily to the north and northeast, to Otter Creek (Figure 1). Otter Creek and its tributaries are not listed on the Clean Water Act Section 303(d) Impaired Waters list.

#### **12.6 Annual Certification Report**

The facility must complete and submit an Annual Certification Report (ACR) to NYSDEC by January 28 every year, unless the initial permit coverage begins in the final quarter of the first the year of coverage. In that case, the first ACR must be received by NYSDEC by the second January 28 of the permit coverage and must include the certification information from the covered portion of the last quarter of the initial year and the entire following year. The report documents must be submitted through the NYSDEC nForm Portal at:

<https://www.dec.ny.gov/pubs/95925.html>

Eagle Harbor's most recently submitted ACR (under GP-0-12-001, Permit ID # NYR00F662, Submission ID HP6-20AN-ABXPR) was submitted electronically on January 26, 2021 and is included in Appendix L.

### **12.7 Retention of Records**

All monitoring information, including calibration and maintenance records, copies of all reports required by a SPDES permit, and records of all data used to complete the permit application, shall be retained for a minimum of five years from the date of their completion. This period may be extended with cause by written request of NYSDEC.

Records of monitoring information will include:

- Date, exact place, and time of sampling or measurements;
- Name and title of the individual who performed the sampling or measurements;
- Date analysis performed;
- Name and title of individual performing the analysis;
- Analytical techniques or methods used;
- Results of analysis; and
- Documentation of quality assurance and quality control procedures.

Records that are stored electronically will be in a form that preserves their accuracy and integrity and that is readily accessible by NYSDEC. Any of the above information will be made available for inspection and copying within 25 days of receipt of a request by NYSDEC.

### **13.0 SIGNATURE AND PLAN REVIEW**

The required operator certification is provided with this SWPPP. The SWPPP must be kept on-site and made available to NYSDEC and the public upon request. Modifications to the SWPPP, if required by NYSDEC, will be made within 14 calendar days. Eagle Harbor will amend the SWPPP whenever:

- There is a change in design, construction, operation, or maintenance at the facility that may have an effect on the potential to discharge pollutants from the facility and that

has not been otherwise addressed in the SWPPP, or

- During inspections, monitoring, or investigations by facility personnel or by local, state or federal officials it is determined that the SWPPP is ineffective in eliminating pollutants from entering stormwater, or is otherwise not achieving the general objectives of controlling pollutants in discharges from the facility.

The revision form for tracking amendments to the SWPPP is included in Appendix C.



## 14.0 REFERENCES

- Cornell Legal Information Institute; February 2021. *40 CFR 122.26 - Storm Water Discharges*, <https://www.law.cornell.edu/cfr/text/40/122.26#>.
- New York State Department of Environmental Conservation; March 2018. *Fact Sheet for NYSDEC Draft SPDES Multi-Sector General Permit for Stormwater Discharges associated with Industrial Activity, Permit No. GP-0-17-004*; 7 pages.
- New York State Department of Environmental Conservation; February 2021. *Environmental Resource Mapper*, <http://www.dec.ny.gov/gis/erm/>.
- New York State Department of Environmental Conservation; February 2021. *New York Nature Explorer*, <http://www.dec.ny.gov/natureexplorer/>.
- New York State Department of Environmental Conservation; February 2021. *NYSDEC nForm Portal*, <https://www.dec.ny.gov/pubs/95925.html>.
- Taylor, Andre and Wong, Tony, 2002. Non-Structural Stormwater Quality Best Management Practices – An Overview of Their Use, Value, Cost and Evaluation. Cooperative Research Centre for Catchment Hydrology Technical Report 02/11, December 2002; 27 pages.
- United States Environmental Protection Agency; December 2006. *Industrial Stormwater Fact Sheet Series, Sector J: Mineral Mining and Processing Facilities*; EPA 833-F-06-025; 8 pages.
- United States Environmental Protection Agency; March 2009. *Industrial Stormwater Monitoring and Sampling Guide*; EPA 832-B-09-003; 42 pages.
- United States Environmental Protection Agency; June 2015. *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*; EPA 833-B-09-002; 40 pages.
- United States Fish and Wildlife Service; February 2021. *National Wetlands Inventory, Wetlands Mapper*, <https://www.fws.gov/wetlands/data/mapper.html>.

## **TABLES**

**Table 1: Storm Water Pollution Prevention Team**

<b>Name &amp;/or Position</b>	<b>Contact Information</b>	<b>Responsibilities</b>
Thomas S. Biamonte, Vice President and SWPPP Contact	(585)798-4501 Tom@ShelbyStone.com	Develop, Implement, and Maintain SWPPP Storm Water Pollution Prevention Team Coordinator Implementation and Maintenance of Control Measures/BMPs Manage Compliance Tasks - sampling, inspections, records, reports Employee Training Maintain Accessibility of MSGP, SWPPP, and related documents for team members
Foreman	(585)589-5178	Inspection and follow through on SWPPP/spill response

**TABLE 2**  
**Significant Materials Used and Stored Onsite**

Table 2a: Eagle Harbor Sand and Gravel Significant Materials Evaluation									
Location or Process	Significant Materials	Quantity (units)	Potential Pollutant (yes/no)	Exposed to Storm Water in past 3 yr (yes/no)	Spills/Leaks/Releases				Hazardous Conditions (yes/no)
					Type	Date	Quantity	Reported to	
Fueling	Diesel Fuel	8000 gal	Yes	No	Incidental drips	NA	< reportable minimum	not required	No
Shop	Oil	440 gal	Yes	No	Incidental drips	NA	< reportable minimum	not required	No
Shop	Used filters	unknown	Yes	No	Incidental drips	NA	< reportable minimum	not required	No
Shop	Hydraulic Fluid	275 gal	Yes	No	Incidental drips	NA	< reportable minimum	not required	No

Table 2b: Activities, Pollutant Sources, and Pollutants		
<i>adapted from: EPA 833-F-06-025</i>		
Activity Group	Polluting Activity	Pollutant(s)
Site Preparation	Road Construction	Dust, TSS, TDS, Turbidity
	Overburden Stripping	
	Waste Rock Removal	
Mineral Extraction	Blasting Activities	Dust, TSS, TDS, Turbidity
	Sand and Gravel Digging	
Mineral Processing	Sorting	Dust, TSS, TDS, Turbidity, Fines
	Rock Crushing	Dust, TSS, TDS, Turbidity, Fines
	Washing	TSS, TDS, Turbidity, pH
	Raw Material Storage	Dust, TSS, TDS, Turbidity
	Waste Rock Storage	Dust, TSS, TDS, Turbidity, pH
	Raw Material Loading	Dust, TSS, TDS, Turbidity
	Processing Material Unloading	Diesel/Gas Fuel, Oil, Lime
	Raw, Final, or Waste Material Transport	Dust, TSS, TDS, Turbidity
System Maintenance and Other Activities	Sedimentation Pond Upsets	TSS, TDS, Turbidity, pH
	Sedimentation Pond Dredging/Disposal	Dust, TSS, TDS, Turbidity, pH
	Air Emission Control Cleaning	Dust, TSS, TDS, Turbidity
Equipment/Vehicle Maintenance	Fueling activities	Diesel/Gas Fuel, Oil
	Parts Cleaning	Solvents, Oil, Heavy Metals, Acid/Alkaline Wastes
	Waste Disposal or oily rags, oil and gas filters, batteries, coolants, degreasers	Oil, Heavy Metals, Solvents, Acids
	Fluid Replacement including hydraulic fluid, oil, transmission fluid, radiator fluids, and grease	Oil, Arsenic, Lead, Cadmium, Chromium, Benzene, TCA, TCE, PAHs, Solvents
Reclamation Activities	Site Preparation/Grading	Dust, TSS, TDS, Turbidity
	Fertilizers	Nitrogen, Phosphorus

TSS - Total Suspended Solids

TDS - Total Dissolved Solids

**Table 3: Best Management Practices by Activity Category**

Activity	Area or Equipment	Best Management Practice	When	Responsible Party
Good House Keeping	All Areas of Facility	Work and storage areas will be maintained in an organized and clean state. All litter and garbage will be picked up and disposed properly. Supplies will be secured/contained when practicable. Floatable debris that can be carried by wind and water will be secured. Roadways will be watered during dry periods to suppress dust.	Ongoing basis	All Employees
Preventative Maintenance	Sand and Rock Plants; All Other Mobile Equipment	Checks hoses, hydraulics, for leaks or breaks - fix immediately	Daily before starting operations	Equipment Operators
Visual Inspections	Storage Areas	Checks to be sure storage containers are in good condition	Every day	Site Supervisor
Spill Prevention and Response	Any areas where equipment is being used, especially where fueling and maintenance work is performed	Granular spill absorbents spill absorbent pads, socks or booms will be kept in the mechanic's or equipment operator's service truck and used whenever there is a spill. Wastes will be containerized, labeled and disposed properly by a waste management company. Spills that create a hazardous condition will be reported within 2 hrs to the DEC hotline 1-800-457-7362 and local authorities	When needed	Mechanic/ Equipment Operators/ Site Supervisor
Sediment and Erosion Prevention	Access Roads	1. Structural control will be used for erosion control including installation of ditches, rolling dips and discharge aprons. 2. Non-structural control for erosion will include the use of vegetative cover to stabilize soil excavation slopes, spreading of grass seeds and mulching with straw. Hay bale check dams will be used as needed.	1. In place 2. In place	T. Biamonte
Runoff Control	1. Storage Piles	Slope ditches and roads so all runoff accumulates in sediment basins. Sediment basins to be cleaned periodically, as needed.	In place	T. Biamonte
Employee Training	1. Spill Prevention 2. Toxic/ Hazardous waste management	1. Collect all the necessary spill prevention/response supplies and use to train staff. 2. Hold a training for toxic/hazardous material use, handling and storage and proper disposal.	1. Annually 2. Annually	T. Biamonte
Record Keeping, Internal Reporting	1. Annual Inspections 2. Daily Inspections 3. Records of training, etc.	Conduct inspections and record results for plant site.	1. Summer 2. Daily 3. Annually	1. T. Biamonte 2. Employees 3. T. Biamonte
Vehicle Reporting	Fuel Area	Fueling activities are confined to designated fuel area. Fueling area is free of standing water. Spills or leaks must be cleaned up by "dry cleanup" methods using absorbent materials. Spill kit materials are available and the diesel tank has secondary containment.	Annually	T. Biamonte

**Table 4: BMPs for Potential Pollutant Sources at Eagle Harbor**

*adapted from: EPA 833-F-06-025*

Source	Best Management Practices Used or Possible for Future Use
Site Preparation: General	<p>Divert flows from contacting sources of pollutants by:</p> <ul style="list-style-type: none"> <li>- Install berms for discharge diversions.</li> <li>- Use check dams, rock outlet protection for runoff dispersion.</li> </ul> <p>Divert contaminated flows to sediment ponds by:</p> <ul style="list-style-type: none"> <li>- Install conveyance systems such as ditches, culverts, rolling dips and road sloping, and/or roadway water deflectors.</li> <li>- Install straw bale barriers, sediment traps/catch basins, and vegetated buffer strips for sediment control and collection.</li> </ul>
Site Preparation: Haul and Access Roads	<p>Supplement haul road construction with BMPs that divert runoff from road surfaces, minimize erosion, and direct flow to appropriate channels for discharge to settling and infiltration areas.</p> <ul style="list-style-type: none"> <li>- Install berms for discharge diversions.</li> <li>- Install conveyance systems such as ditches, culverts, rolling dips and road sloping, and/or roadway water deflectors.</li> <li>- Use check dams and rock outlet protection for runoff dispersion.</li> <li>- Install straw bale barriers, sediment traps/catch basins, and vegetated buffer strips for sediment control and collection.</li> <li>- Preserve as much vegetation as possible when building roads and seed as necessary.</li> </ul> <p>Place as far as possible from natural drainage areas, ponds, and wetlands.</p> <p>Width and grade of roads will be minimal and designed to match the natural contours of the area.</p> <p>Frequently inspect all stabilization and structural erosion control measures and perform all necessary maintenance and repairs.</p>
Mineral Extraction: Pits/Quarries	<p>Install berms for discharge diversions.</p> <p>Install conveyance systems such as ditches.</p> <p>Use contouring as necessary to direct uncontaminated discharges away from the quarry.</p> <p>Install sediment settling ponds, straw bale barrier, and siltation berms.</p> <p>Preserve as much vegetation as possible when excavating and seed as necessary to minimize exposed soils.</p>
Mineral Extraction and Processing: Overburden, Waste Rock and Raw Material Piles	<p>Install berms for discharge diversions.</p> <p>Install conveyance systems such as ditches.</p> <p>Locate overburden, topsoil, waste rock, raw material, or intermediate and final product stockpiles away from surface waters that will flow offsite, as well as geologically unstable areas.</p> <p>Use contouring as necessary around piles for sediment control and collection.</p> <p>Install mulch straw, compaction, sediment/settling ponds, silt fences, and siltation berms for sediment control and collection.</p> <p>Stabilize and recontour (if necessary) piles.</p> <p>Vegetate as many piles as possible.</p>
Reclamation	<p>Install berms for discharge diversions.</p> <p>Install conveyance systems such as ditches.</p> <p>Use check dams, rock outlet protection, serrated slopes, benched slopes, contouring, and stream alteration for runoff dispersion.</p> <p>Install straw bale barriers, sediment traps/catch basins, and vegetated buffer strips for sediment control and collection.</p> <p>Recontouring and vegetation should be performed to stabilize soils and prevent erosion in mined out portions or inactive areas of the site as active mining moves to new areas.</p> <p>Use overburden and topsoil stockpiles to fill in a pit or quarry (when practical).</p>

**Table 4: BMPs for Potential Pollutant Sources at Eagle Harbor**

*adapted from: EPA 833-F-06-025*

Source	Best Management Practices Used or Possible for Future Use
Equipment/Vehicle Maintenance	<p>Perform all cleaning operations indoors or under covering when possible. Conduct the cleaning operations in an area with a concrete floor with no floor drainage other than to sanitary sewers.</p> <p>If operations are uncovered, perform them on a concrete pad that is impervious and contained. Use berms or similar means to ensure that stormwater runoff from other parts of the facility does not flow over the maintenance area.</p> <p>Collect the stormwater runoff from the cleaning area and provide treatment or recycling. Discharge vehicle wash or rinse water to the sanitary sewer (if available and allowed by sewer authority), wastewater treatment, a land application site, or recycle on-site. DO NOT discharge washwater to a storm drain or to surface water.</p> <p>Eliminate floor drains that are connected to the storm or sanitary sewer; if necessary, install a sump that is pumped regularly. Collected wastes should be properly treated or disposed of by a licensed waste hauler.</p> <p>Use drip pans, drain boards, and drying racks to direct drips back into a fluid holding tank for reuse.</p> <p>Drain all parts of fluids prior to disposal. Oil filters can be crushed and recycled.</p> <p>Promptly transfer used fluids to the proper container; do not leave full drip pans or other open containers around the shop. Empty and clean drip pans and containers.</p> <p>Dispose of greasy rags, oil filters, air filters, batteries, spent coolant, and degreasers properly.</p> <p>Store batteries and other significant materials inside.</p> <p>Label and track the recycling of waste material (e.g., used oil, spent solvents, batteries).</p> <p>Maintain an organized inventory of materials.</p> <p>Eliminate or reduce the number and amount of hazardous materials and waste by substituting nonhazardous or less hazardous materials.</p> <p>Clean up leaks, drips, and other spills without using large amounts of water. Use absorbents for dry cleanup whenever possible.</p> <p>Prohibit the practice of hosing down an area where the practice would result in the discharge of pollutants to a stormwater system.</p> <p>Clean without using liquid cleaners whenever possible.</p> <p>Do all cleaning at a centralized station so the solvents stay in one area.</p> <p>If parts are dipped in liquid, remove them slowly to avoid spills.</p> <p>Do not pour liquid waste into floor drains, sinks, outdoor storm drain inlets, or other storm drains or sewer connections.</p> <p>Park vehicles and equipment indoors or under a roof whenever possible and maintain proper control of oil leaks/spills.</p> <p>Check vehicles closely for leaks and use pans to collect fluid when leaks occur.</p> <p>Inspect the maintenance area regularly for proper implementation of control measures.</p> <p>Train employees on proper waste control and disposal procedures.</p>

**Table 4: BMPs for Potential Pollutant Sources at Eagle Harbor**

*adapted from: EPA 833-F-06-025*

Source	Best Management Practices Used or Possible for Future Use
Fueling Activities	<p>Conduct fueling operations (including the transfer of fuel from tank trucks) on an impervious or contained pad or under a roof or canopy where possible. Covering should extend beyond spill containment pad to prevent rain from entering.</p> <p>When fueling in uncovered area, use a concrete pad (asphalt is not chemically resistant to the fuels being handled).</p> <p>Use drip pans where leaks or spills of fuel can occur and where making and breaking hose connections.</p> <p>Use fueling hoses with check valves to prevent hose drainage after filling.</p> <p>Use spill and overflow protection devices.</p> <p>Keep spill cleanup material readily available. Clean up spills and leaks immediately.</p> <p>Minimize/eliminate run-on into fueling areas with diversion dikes, berms, curbing, surface grading or other equivalent measures.</p> <p>Collect stormwater runoff and provide treatment or recycling.</p> <p>Use dry cleanup methods for fuel area rather than hosing down the fuel area. Follow procedures for sweeping up absorbents as soon as spilled substances have been absorbed.</p> <p>Perform inspection and preventive maintenance on fuel storage tanks to detect potential leaks before they occur.</p> <p>Inspect the fueling area to detect problems before they occur.</p> <p>Train personnel on proper fueling procedures.</p> <p>Provideposts around fuel pumps to prevent collisions from vehicles.</p> <p>Discourage "topping off" of fuel tanks.</p>



**Table 5: Monitoring Requirements**

<b>Monitoring Requirements</b>	<b>Location</b>	<b>Minimum Frequency</b>
Visual Discharge Screening and Discharge Monitoring Report	Outfall 001	Quarterly
Dry Weather Flow	Site Wide	Annually
Benchmark Monitoring	Outfall 001	<b>Semi-Annually</b>
Numeric Effluent Monitoring	Outfall 001	<b>Semi-Annually</b>
Comprehensive Site Compliance Evaluation	Site Wide	Annually
Routine Facility Inspections	Site Wide	Quarterly

**BOLD BLUE FONT** = Indicates changes that went into effect with GP-0-17-004

**Table 6: Benchmark Monitoring Requirements and Numeric Effluent Limitations\* for Sector J, Mineral Mining and Processing**

*adapted from: MSGP GP-0-17-004, Part VII, Tables J-1 & J-2*

Benchmark Monitoring	Pollutant of Concern	Benchmark Monitoring Cut-off Concentration		
	<b>Sand and Gravel Mining (SIC 1442, 1446)</b>			
	Total Nitrogen**	6 mg/L		
	Total Phosphorus (TP)	2 mg/L		
	Total Suspended Solids (TSS)	100 mg/L		
	Total Recoverable Iron	1 mg/L		
	Total Recoverable Zinc	110 µ/L		
	<b>Crushed Limestone (SIC 1422) ***</b>			
	Total Suspended Solids (TSS)	100 mg/L		
Numeric Effluent Limitations	Parameter	Effluent Limitations		
		Daily Maximum/Range	30-Day Average	
	Total Suspended Solids (TSS)	45 mg/L	25 mg/L	
	pH	6.0 to 9.0 SU		

\* Benchmark and Numeric Effluent Limitations Monitoring must be performed semi-annually under GP-0-17-004.

\*\* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite, and organic N.

\*\*\* Includes dolostone.

**Table 7: Inspections, Monitoring, and Reporting Deadlines**

*adapted from GP-0-17-004, Part IV, Table VI.1*

Monitoring Type	Frequency	Action/Submission Deadline	GP-0-17-004 Reference
Comprehensive Site Compliance Inspection & Evaluation	Annually	Retain Annual Comprehensive Site Compliance Evaluation report onsite with SWPPP for at least 5 years.	Part IV.A
Routine Quarterly Inspection	Quarterly	Routine inspection documentation kept on site with SWPPP.	Part IV.B
Annual Certification Report	Annually	Submit to DEC's Central Office by Jan 28 of following year. If permit coverage begins on or after Oct 1, the initial ACR will include the start date of coverage through Dec 31 of the following year and will be <b>due Jan 28</b> of the next year. This earlier due date is a change from the former MSGP. The ACR can be submitted on paper or filed electronically. As of December 21, 2020, E-reporting will be required.	Part VI.A.1
Visual Monitoring	Quarterly	Monitor once per quarter after qualifying storm event; retain document onsite with SWPPP. Answer applicable questions on the ACR.	Part IV.E
Dry Weather Flow Evaluation	Annually	Inspect after at least 3 consecutive days with no precipitation to determine if non-storm water discharges are present. Retain documentation of results onsite with SWPPP. Update non-storm water discharge certifications.	Part III.A.7.f(1) and Part IV.C
Benchmark Monitoring; Sector J Numeric Effluent Limitation	<b>Semi-Annually</b>	Period 1: Discharge Monitoring Report must be <b>received electronically*</b> by the DEC by Jul 28. Retain documentation onsite with the SWPPP.	Part VI.A.2
		Period 2: Discharge Monitoring Report must be <b>received electronically*</b> by the DEC by Jan 28. Retain documentation onsite with the SWPPP.	
Monitoring for Bulk Storage & Loading/ Unloading Areas	As Needed	Retain document onsite with the SWPPP.	
Discharge from Secondary Containment	For Each Discharge	Retain logbook of discharges that includes: screening method and results; date, time, and volume of discharge; and the discharge supervisor.	Part IV.D.4
Non-Compliance Event Form for Exceedances	Semi-Annually, as needed	Non-Compliance Event Forms submitted with DMR including corrective action(s).	Part VI.A.2.b
Corrective Action Documentation	<b>No Longer Needed</b>	<b>The results of follow-up benchmark monitoring after a corrective action will now be reported on the semi-annual DMR.</b>	Part V.C

Periods: 1 = Jan 1 - June 30; 2 = Jul 1 - Dec 31

Quarters: Jan 1 - Mar 31, Apr 1 - Jun 30, Jul 1 - Sep 30, Oct 1 - Dec 31

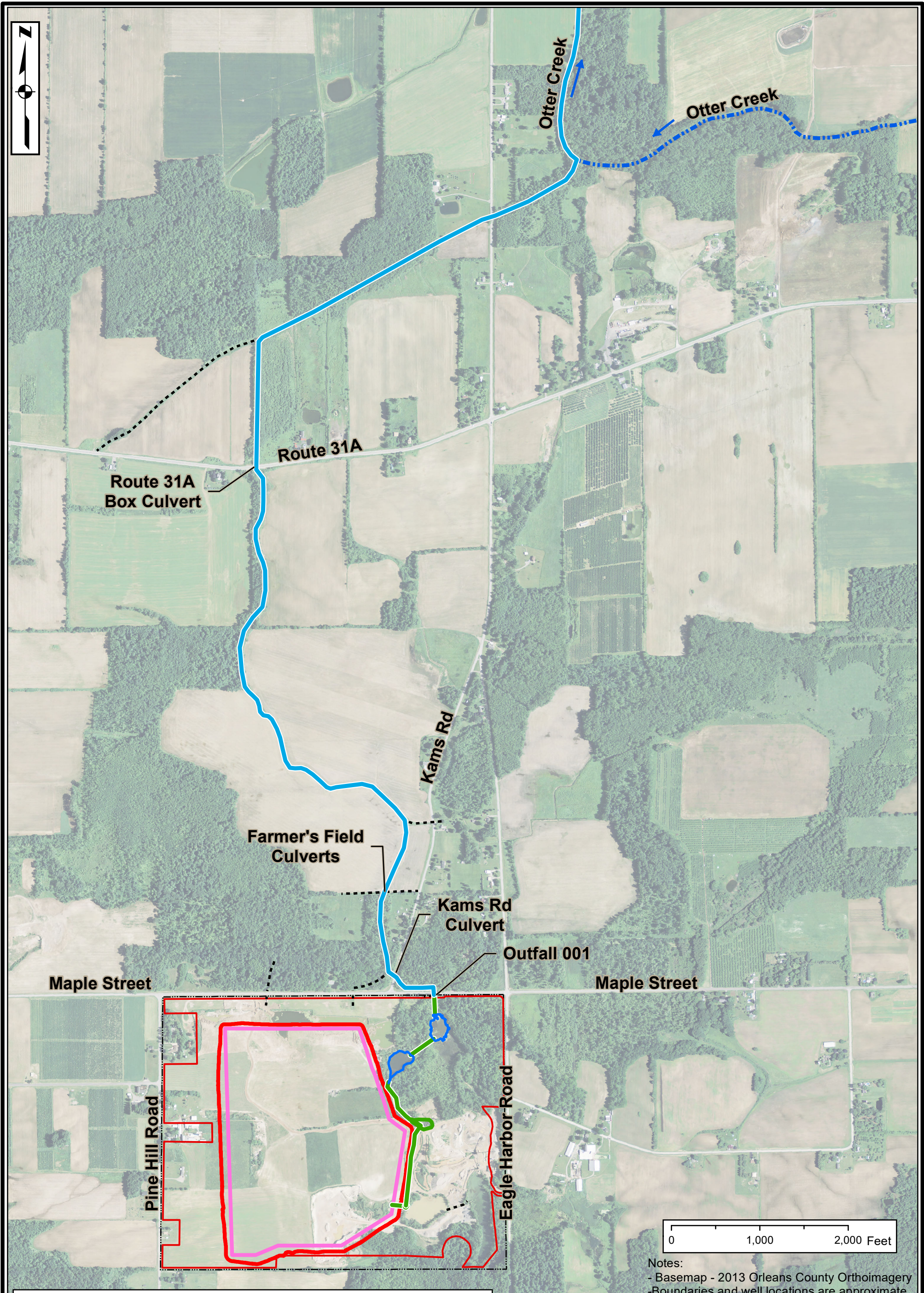
DMR: Discharge Monitoring Report

ACR: Annual Certification Report

**BOLD BLUE FONT** = Indicates changes that went into effect with GP-0-17-004

\* DMRs must now be electronically reported through the EPA's NetDMR system.

**FIGURE / PLATE**



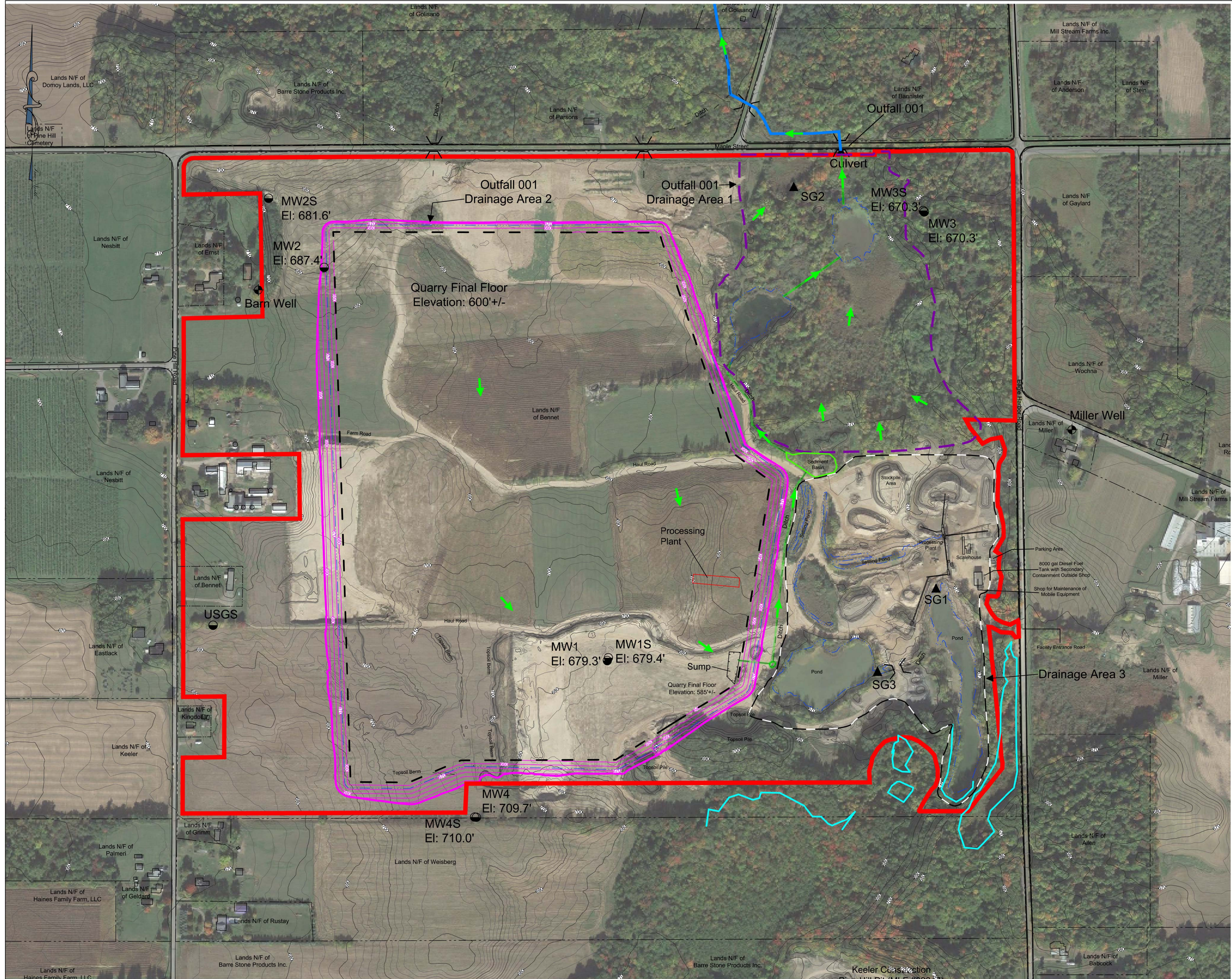
**LEGEND**

	Proposed Discharge Path (From Quarry Sump to Outfall 001)		Top of Stripping Slope
	Discharge Path (After Outfall 001)		Bedrock Crest
	Ephemeral Ditch		Property Boundary
			Life of Mine Boundary
			Sediment Basin

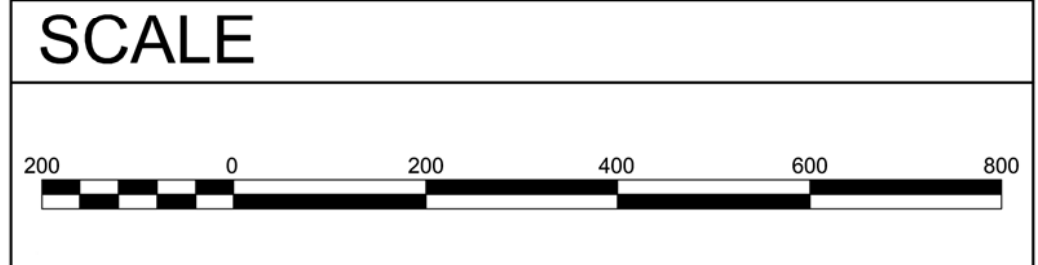
Notes:  
 - Basemap - 2013 Orleans County Orthoimagery  
 - Boundaries and well locations are approximate.



**FIGURE 1**  
**Site Location Map**  
 Eagle Harbor Sand and Gravel  
 Town of Barre  
 Orleans County, New York



LEGEND	
	Property Line
	Life of Mine Boundary
	10' Contour Line
	2' Contour Line
	Stream/Edge of Water
	Structure
	Limit of Bedrock Excavation (proposed)
	Paved Road
	10' Reclamation Contour (proposed)
	Top of Graded Stripping Slope (proposed) and Outline of Outfall 001 Drainage Area 2
	Federal Wetland Boundary
	Proposed Discharge Route
	Staff Gauge
	Monitoring Well
	Residential Well
	Stormwater Flow Direction
	Culvert
	Discharge Path (After Outfall 001)
	Outfall 001 Drainage Area 1
	Drainage Area 3
	Potential Sediment Basin



**NOTES**

Base Maps & Background Information  
 1: Base Map provided by Strategic Mining Solutions, Mining And Reclamation Plan Map

**DETAILS**

Topographic Survey Date: August 17, 2016  
 Horizontal Scale: 1" = 200'  
 Datum: Mean Sea Level  
 USGS Quad:  
 Contour Interval: 2 feet

**PLATE 1**  
 SWPPP SITE MAP

Eagle Harbor Mine - Eagle Harbor Sand & Gravel, Inc.  
 Town of Barre, Orleans County, New York

## **APPENDICES**

**Appendix A**

**SPDES Multi-Sector General Permit  
GP-0-17-004**





Department of  
Environmental  
Conservation

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
SPDES MULTI-SECTOR GENERAL PERMIT  
FOR STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

Permit No. GP-0-17-004

Issued Pursuant to Article 17, Titles 7, 8 and Article 70  
of the Environmental Conservation Law

Effective Date: March 01, 2018

Expiration Date: February 28, 2023

John J. Ferguson  
Chief Permit Administrator

2-16-18

Authorized Signature

Date

Address: NYSDEC  
Division of Environmental Permits  
625 Broadway, 4th Floor  
Albany, N.Y. 12233-1750

## Preface

The Clean Water Act (CWA)<sup>1</sup> requires that *stormwater discharges associated with industrial activity* from a *point source* to *waters of the United States* are unlawful, unless authorized by a *National Pollutant Discharge Elimination System (NPDES)* permit. New York's *State Pollutant Discharge Elimination System (SPDES)* is a NPDES-approved program with permits issued in accordance with the *Environmental Conservation Law (ECL)*.

Coverage under the Multi-Sector General Permit for *Stormwater Discharges Associated with Industrial Activity* (MSGP) can be obtained by facilities, that conduct industrial activities identified within 40 CFR Part 122.26(b)(14)(i) through (ix) and (xi), with *stormwater* discharges to *surface waters of the State* from a *point source*.

To obtain coverage under this permit, an eligible facility must submit a Notice of Intent (NOI) form. Blank NOI forms are available by calling (518) 402-8111 or can be downloaded from the *Department's* website at: <http://www.dec.ny.gov>

Be sure to review and understand the requirements that apply to your facility. This permit includes general requirements applicable to all facilities with permit coverage (Parts I through VI) and industry specific requirements in Part VII which are applicable to 29 different industrial activities.

This MSGP, identified as GP-0-17-004, is effective on March 01, 2018 and will expire on February 28, 2023.

### NOTE

All italicized words within this *SPDES General Permit* are defined in Part VIII. Acronyms and Definitions

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<sup>1</sup> Also known as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972 (Pub.L. 92-500, as amended Pub. L. 92-217, Pub. L. 95-576, Pub. L. 96-483 and Pub. L. 97-117, 33 U.S.C. 1251 et.seq.)

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## Part I – Coverage under this Permit

### A. Applicability

1. Coverage under this permit can be obtained in all areas of New York State where the *Department* implements CWA §402, where facilities:
  - a. Conduct industrial activities identified within 40 CFR Part 122.26(b)(14)(i) through (ix) and (xi);
  - b. Have a primary *industrial activity* that has a Standard Industrial Classification (SIC) code listed in Appendix B; and
  - c. Have *stormwater discharges to surface waters of the State* from a *point source*.
2. An industrial facility that meets the criteria in Part I.A.1 that is owned and operated by a *municipality* covered by a *Municipal Separate Storm Sewer System (MS4)* Permit does not need coverage under this MSGP permit provided that the *MS4*:
  - a. Includes the facility in the *MS4's Stormwater* Management Program Plan;
  - b. Implements the plan in accordance with the *MS4* Permit; and
  - c. Completes all the applicable monitoring, corrective actions and reporting requirements specified in the MSGP. The deadlines for reporting are specified in the *MS4* permit.

### B. Eligibility

Any *stormwater discharges* that are ineligible for coverage under Part I.C of this permit are not authorized by this permit and the *owner or operator* must either apply for a separate SPDES permit to cover those ineligible *discharges* or take steps necessary to make the *discharges* eligible for coverage under this permit.

#### 1. *Stormwater Discharges Authorized*

Subject to compliance with the terms and conditions of this permit, the following *stormwater discharges* are authorized by this permit.

- a. *Stormwater discharges* associated with industrial activities whose primary *industrial activity* has a Standard Industrial Classification (SIC) code listed in Appendix B.
- b. *Discharges* subject to numeric effluent limitations listed in Part IV.F.3.e or Appendix D.

- c. *Discharges* to impaired waterbodies that meet the requirements of Part II.C.2.
- d. This permit also provides permit coverage to facilities in Sectors J and L for construction activities pursuant to 40 CFR 122.26(b)(14)(x).
- e. *Stormwater discharges associated with industrial activity* that are mixed with stormwater *discharges* authorized under a different *SPDES* general permit or an *individual SPDES permit* provided that all *discharges* are in compliance with the terms and conditions of the various permits;
- f. *Stormwater discharges associated with industrial activity* which are authorized by this permit may be combined with other sources of stormwater which are not classified as associated with *industrial activity* pursuant to 40 CFR 122.26(b)(14), provided that the combined *discharge* is in compliance with this permit and has not been designated by the Department as requiring an individual *SPDES* Permit.
- g. *Stormwater discharges associated with industrial activity* listed in Part I.C.2 are eligible for coverage if the Department makes a determination that coverage under this general permit will not result in backsliding as specified in 6 NYCRR 750-1.10.

## 2. *Non-Stormwater Discharges Authorized*

Subject to compliance with the terms and conditions of this permit, only the following *non-stormwater discharges are authorized* by this permit provided that the SWPPP contains the documentation specified in Part III.A.7.f.

- a. *Non-stormwater discharges* listed in Part 750-1.2(a)(29)(vi), with the following exception:
  - o *Discharges* from firefighting activities are authorized only when the firefighting activities are emergencies/unplanned.
- b. Incidental windblown mist from cooling towers that collect on rooftops or adjacent portions of the facility, but not intentional *discharges* from cooling tower (e.g.; "piped" cooling tower blowdown or drains).

## C. *Activities which are Ineligible for Coverage under this General Permit*

The following are **not** authorized by this permit:

1. *Discharges* from *industrial activity* that are mixed with sources of *non-stormwater* other than those expressly authorized under this permit.
2. Unless otherwise determined by the Department to be eligible under Part I.B.g, *stormwater discharges from industrial activity* where:

- a. an *individual SPDES permit* authorizing such *discharges* has been revoked, suspended or denied;
  - b. the facility has failed to renew an expired *individual SPDES permit* which authorized such *discharges*; or
  - c. the *discharge* is covered by another SPDES permit.
3. *Discharges* from *industrial activity* which are subject to an *effluent limitation guideline* addressing *stormwater* which is not specifically listed in Table IV-3 or Appendix D (or a combination of *stormwater* and process water);
  4. *Discharges* from *industrial activity* from *construction activities*, except *stormwater discharges* from portions of a construction site at facilities covered under Sectors J & L or that can be classified as an *industrial activity* under 40 CFR 122.26(b)(14)(i) through (ix) or (xi).
  5. *Discharges from industrial activities* that may adversely affect an endangered or threatened species, or its critical habitat, unless the *owner or operator* has obtained a permit issued pursuant to Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York (NYCRR) Part 182 for the facility or the *Department* has issued a letter of non-jurisdiction for the facility.
  6. *Discharges* occurring on federal lands from *industrial activity* from either: inactive mining, inactive landfills, or inactive oil and gas operations where an *owner or operator* cannot be identified.
  7. *Discharges* from *industrial activity* to impaired waterbodies at facilities that fail to maintain eligibility in accordance with Part II.C.2.
  8. *Discharges* of hazardous substances (as listed in 6 NYCRR Part 597) or petroleum.

## D. Permit Authorization

### 1. How to Obtain Authorization

- a. To obtain authorization under this permit, the *owner or operator* of an eligible facility must:
  - (1) Develop and implement a *Stormwater Pollution Prevention Plan* (SWPPP) or update the existing SWPPP, in accordance with the requirements in Part III and applicable sections of Part VII prior to submitting the NOI; and



- (2) Submit a complete Notice of Intent in accordance with Part I.D.2 and signed in accordance with Appendix H.8. The NOI certifies that the facility is eligible for coverage according to Part I.B, and provides information on the facility's industrial activities and related *discharges*.
  - If more than one activity listed in Appendix B is being performed at a facility, all SIC codes must be included in the NOI submitted to the *Department* to gain or renew coverage under MSGP.
- b. New *stormwater discharges associated with industrial activity* which require any other *Uniform Procedures Act* permits (*Environmental Conservation Law*, 6 NYCRR Part 621) cannot be covered under this permit until the other required permits are obtained (see Appendix E). In addition to the requirements in Part I.D.1.a, new dischargers must:
  - (1) Satisfy any project review pursuant to the State Environmental Quality Review Act ("SEQRA"), when SEQRA is applicable (see Appendix E). See the Department's website (<http://www.dec.ny.gov/>) for more information; and
  - (2) Obtain all necessary Department permits subject to the Uniform Procedures Act ("UPA") (see 6 NYCRR Part 621), unless otherwise notified by the Department pursuant to 6 NYCRR 621.3(a)(4) (see Appendix E).
  - (3) Submit a report including the information specified in Appendix E with the NOI. A copy of this report must be retained with the SWPPP.

## 2. *Submitting the Notice of Intent*

- a. An *owner or operator* of a facility meeting the eligibility requirements in Part I.B must submit a complete NOI, which is signed in accordance with Appendix H.8, to the *Department*.
  - (1) Prior to December 20, 2020, the *owner or operator* may elect to submit the Notice of Intent by mailing a paper form to the address below or by using the *Department's* online NOI.
  - (2) Beginning December 21, 2020 and in accordance with the EPA's *NPDES* Electronic Reporting Rule, the *owner or operator* must submit the NOI electronically using the *Department's* online NOI. Both versions of the NOI are located on the *Department's* website <http://www.dec.ny.gov/>.
- b. An *owner or operator* who submits a complete NOI will be authorized to *discharge stormwater* under the terms and conditions of this permit, unless otherwise notified by the Department, Thirty (30) calendar days

after the date the *Department* receives a complete NOI (electronic or paper).

- c. The paper NOI is to be submitted to the following address:

MSGP Permit Coordinator  
NYSDEC, Division of Water  
Bureau of Water Permits  
625 Broadway  
Albany, NY 12233-3505

### **3. *Modifying the Notice of Intent***

After gaining authorization under this permit, an owner or operator must notify the Department of any corrections or updates to the information provided in the original NOI. All modifications must be reported. Stormwater Discharges associated with industrial activity or outfalls not included in the most recent NOI that is on file at the Department are not authorized unless and until the corrections or updates have been received by the Department.

In order to modify the original NOI, an *owner or operator* must submit corrections or updated information, by submitting:

- a. Changes electronically using the Departments electronic NOI; or
- b. A completed paper NOI.

Modifications to the original NOI become effective on the date the *Department* receives the electronic NOI or a complete paper NOI.

### **4. *Change of Owner or Operator***

When the *owner or operator* of a facility changes, the original *owner or operator* should notify the new *owner or operator* in writing of the possible requirement to have coverage under this permit.

- a. The original *owner or operator* must submit the Notice of Termination to end coverage under this permit for their facility in accordance with Part I.E; and,
- b. The new *owner or operator* shall refer to Part I of this permit to determine if they need coverage under this permit.
- c. The original *owner or operator* will continue to be responsible for compliance with all permit conditions and fees until the NOT has been received.

## 5. Conditional Exclusion for No Exposure

- a. Facilities may qualify for a "Conditional Exclusion for No Exposure" when all industrial activities and materials are completely sheltered from exposure to rain, snow, snowmelt and/or runoff. Facilities qualifying for this exclusion are not required to obtain coverage under this permit.  
  
(1) Facilities with uncovered parking areas for vehicles awaiting maintenance may be eligible for this waiver if only routine maintenance is performed inside and all other *No Exposure* criteria are met.
- b. Facilities accepting or repairing disabled vehicles and/or vehicles that have been involved in accidents are not eligible for the Conditional Exclusion for *No Exposure*.
- c. To obtain the "Conditional Exclusion of No Exposure", the *owner or operator* must submit a certification of *no exposure* to the *Department* using forms provided by the *Department*. This certification must be submitted once every 5 years and is non-transferable.
- d. Facilities must maintain the condition of *no exposure*. The *no exposure* exclusion ceases to apply when industrial activities or materials become exposed. The *Department* reserves the right to require permit coverage when *stormwater discharges* from the facility are likely to have an adverse impact on water quality.

## E. Terminating Coverage

To terminate permit coverage, the *owner or operator* must submit a complete Notice of Termination (NOT) which is signed in accordance with Appendix H.8. The *owner or operator* continues to be responsible for meeting permit requirements and payment of annual fees until a complete NOT is received by the *Department*. The *owner or operator* must submit an NOT to terminate coverage under this permit when one or more of the following conditions are met:

1. When all *stormwater discharges* associated with *industrial activity* authorized by this permit are eliminated;
2. If all *stormwater discharges* are conveyed to a sanitary sewer, treatment works or a combined sewer system and the *owner or operator* of such system has accepted responsibility or approved connection for the *discharge*;
3. All industrial activities covered under this *SPDES* permit cease AND all materials, equipment or other potential *pollutants*, including but not limited to, residue in soils are removed;
4. When a different *SPDES* authorization for all *discharges* covered under this permit becomes effective; or

5. When the *owner or operator* of the *stormwater discharges* associated with *industrial activity* at a facility changes. (See Part I.D.4)

#### **F. Deadlines for submittal of NOIs and NOTs and Changes to the NOI**

1. New *dischargers* or other owners or operators of facilities who intend to obtain coverage under this general permit shall submit a complete NOI according to the following schedule:
  - a. For electronic NOIs - at least thirty (30) calendar days before *industrial activity* begins at the facility; or
  - b. For paper NOIs - at least thirty (30) calendar days before *industrial activity* begins at the facility.
2. Facilities with effective coverage on September 30, 2017, under the *SPDES General Permit for Stormwater Discharges Associated with Industrial Activity* (GP-0-12-001), are eligible for continued coverage under this permit (GP-0-17-004) on an interim basis for up to one-hundred twenty (120) calendar days from the effective date of the permit. During this interim period, an *owner or operator* must:
  - a. Update the facility's SWPPP to comply with the requirements of this permit prior to submitting the NOI; and,
  - b. Submit a complete NOI, signed in accordance with Appendix H.8. The complete NOI must be received within ninety (90) calendar days from the date this permit becomes effective.
3. When the *owner or operator* of a facility which is covered by this permit changes, the previous *owner or operator* must submit an NOT in accordance with Part I.E. The new *owner or operator* shall refer to Part I of this permit to determine if they need coverage under this permit.
4. An Owner or Operator must promptly notify the *Department* of any changes or corrections to the submitted NOI by submitting changes according to the following procedures:
  - a. For electronic NOIs - If there is an electronic NOI on file with the Department, submit the changes/updates to the NOI electronically;
  - b. For Paper NOIs - submit a new fully completed NOI. An incomplete NOI will not be accepted by the Department.

*Stormwater discharges from industrial activities or outfalls* not included in previously submitted NOIs are not authorized until a complete NOI is received.

## Part II – Effluent Limitations

Effluent limits are required to *minimize* the *discharge* of *pollutants*. The term “*minimize*” means reduce and/or eliminate to the extent achievable using *control measures* (including *Best Management Practices* (BMPs) selected and designed in accordance with Part II.D) that are technologically available and economically practicable and achievable in light of best industry practice. *Control measures* are selected to meet the limits (non-numeric, numeric and water quality based) contained in this Part.

### A. Non-Numeric Technology Based Effluent Limits

The Owner or Operator must comply with the following non-numeric effluent limits as well as any sector-specific non-numeric effluent limits in Part VII.

#### 1. Minimize Exposure

The *owner or operator* must *minimize* the exposure of manufacturing, processing, and material storage areas 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. This includes areas used for loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations. Unless not technologically possible or not economically practicable and achievable in light of best industry practices, the *owner or operator* must also:

- a. Use grading, berming, or curbing to prevent runoff of contaminated flows and divert run-on away from these areas;
- b. Locate materials, equipment, and activities so that leaks and spills are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas);
- c. Clean up spills and leaks promptly using dry methods (e.g., absorbents) to prevent the *discharge of pollutants*;
- d. Store leaky vehicles and equipment indoors or, if stored outdoors, use drip pans and absorbents;
- e. Use spill/overflow protection equipment;
- f. 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 ensure that all washwater drains to a proper collection system (i.e., not the *stormwater* drainage system);

- g. 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; and
- h. *Minimize* exposure of chemicals by replacing with a less toxic alternative.

**Note:** The *discharge* of vehicle and equipment washwater, including tank cleaning operations, is not authorized by this permit. These wastewaters must be covered under a separate *SPDES* permit, *discharged* to a sanitary sewer in accordance with applicable industrial pretreatment requirements, or disposed of otherwise in accordance with applicable law.

## 2. *Good Housekeeping*

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

- a. Sweep or vacuum at regular intervals or, alternatively, wash down the area and collect and/or treat, and properly dispose of the washdown water;
- b. Store materials in appropriate containers;
- c. 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); and,
- d. Prevent the discharge of waste, garbage and floatable debris by keeping exposed areas free of such materials, or by intercepting them before they are *discharged*;
  - o 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.

## 3. *Maintenance*

- a. In order to *minimize pollutant discharges* and achieve the effluent limits in this permit, the *owner or operator* must maintain all industrial equipment and systems and *control measures* in effective operating condition. This includes:
  - (1) 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*;

- (2) Maintaining non-structural *control measures* (e.g., keep spill response supplies available, personnel appropriately trained);
  - (3) Inspecting and maintaining baghouses quarterly during periods of operation, or in accordance with manufacturers recommendations, to prevent the escape of dust from the system and immediately removing any accumulated dust at the base of the exterior baghouse; and,
  - (4) Cleaning catch basins when the depth of debris reaches two-thirds of the sump depth and keeping the debris surface at least six inches below the lowest outlet pipe.
- b. Routine maintenance shall be performed to ensure BMPs are operating properly. When a BMP is not functioning to its designed effectiveness and is in need of repair or replacement:
- (1) Maintenance shall be performed before the next anticipated storm event, or as necessary to maintain the continued effectiveness of stormwater controls. If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable, but not more than 12 weeks after completion of the most recent routine facility inspection or the comprehensive site inspection, unless permission for a later date is granted in writing by the Department; and,
  - (2) All reasonable steps shall be taken 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.

#### **4. Spill Prevention and Response Procedures**

- a. The *owner or operator* 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*. At a minimum, the *owner or operator* must:
- (1) 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;
  - (2) 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;

- (3) Where practicable, protect industrial materials and activities with a storm resistant shelter to prevent exposure to rain, snow, snowmelt, or runoff;
  - (4) Develop training on the procedures for stopping, containing, and cleaning up leaks, spills, and other releases. As appropriate, execute such procedures as soon as possible;
  - (5) Keep spill kits on-site, located near areas where spills may occur or where a rapid response can be made; and
  - (6) Develop procedures for notification of the appropriate facility personnel, emergency response agencies, and regulatory agencies when a leak, spill, or other release occurs. If possible, one of these individuals should be a member of the *stormwater* pollution prevention team (see Part III.A.1). Any spills must be reported in accordance with Part VI.A.3.
- b. Measures for cleaning up spills or leaks must be consistent with applicable petroleum bulk storage, chemical bulk storage or hazardous waste management regulations at 6 NYCRR Parts 596-599, 613 and 370-373.
  - c. This permit does not relieve the *owner or operator* of any reporting or other requirements related to spills or other releases of petroleum or hazardous substances. Any spill of a hazardous substance must be reported in accordance with 6 NYCRR 597.4. Any spill of petroleum must be reported in accordance with 6 NYCRR 613.6 or 17 NYCRR 32.3.

#### **5. Erosion and Sediment Controls**

The *owner or operator* must stabilize exposed areas and control runoff using structural and/or non-structural *control measures* to *minimize* onsite erosion and sedimentation. Erosion and Sediment Controls must be in accordance with the New York State Standards & Specification for Erosion & Sediment Control (2016). Where erosion and sediment control practices are not designed in conformance with the design criteria included in the technical standard, the *owner or operator* must demonstrate equivalence to the technical standard.

#### **6. Management of Runoff**

The *owner or operator* must divert, infiltrate, reuse, contain, or otherwise reduce *stormwater* runoff, to *minimize pollutants* in the *discharges*.

#### **7. Salt Storage Piles or Piles Containing Salt**

In order to *minimize pollutant discharges* the *owner or operator* must enclose or cover storage piles of salt, or piles containing salt, used for deicing, maintenance of paved surfaces, or for other commercial or industrial purposes. The *owner or operator* must implement appropriate measures



(e.g., good housekeeping, diversions, containment) to *minimize* exposure resulting from adding to or removing materials from the pile.

## 8. *Employee Training*

- a. The *owner or operator* 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 the *Stormwater Pollution Prevention Team*.
- b. At a minimum, all training must be conducted annually.
- c. The *owner or operator* must ensure the following personnel understand the requirements of this permit and their specific responsibilities with respect to those requirements:
  - (1) Personnel who are responsible for the design, installation, maintenance, and/or repair of *control measures*;
  - (2) Personnel responsible for the storage and handling of chemicals and materials that could become contaminants found in *stormwater discharges*;
  - (3) Personnel who are responsible for conducting and documenting monitoring and inspections as required in Part IV; and,
  - (4) Personnel who are responsible for taking and documenting corrective actions as required in Part V.
- d. Personnel identified in Part II.A.8.c must be trained in the following subjects if the subject is appropriate to the scope of their SWPPP responsibilities.
  - (1) An overview of what is in the SWPPP and the purpose of the SWPPP;
  - (2) Spill response procedures, good housekeeping, maintenance requirements and material management practices;
  - (3) How to recognize unauthorized *discharges*;
  - (4) The location of all controls on the site required by this permit, and how to evaluate their condition and maintenance needs;
  - (5) The proper procedures to follow with respect to permit's pollution prevention requirements, including sampling and reporting; and

(6) When and how to conduct inspections, record applicable findings, and take corrective actions.

#### **9. Non-Stormwater Discharges**

The *owner or operator* must eliminate non-stormwater discharges not authorized by a SPDES permit in accordance with Part I.B.2.

#### **10. Waste, Garbage and Floatable Debris**

The *owner or operator* must ensure that waste, garbage, and floatable debris are not discharged to surface waters of the state by keeping exposed areas free of such materials or by intercepting them before they are discharged.

#### **11. Dust Generation and Vehicle Tracking of Industrial Materials**

The *owner or operator* must minimize generation of dust and off-site tracking of raw, final, or waste materials in order to minimize the pollutant discharges.

#### **12. Secondary Containment**

The *owner or operator* must ensure that compliance is maintained with all applicable regulations including, but not limited to, those involving releases, registration, handling and storage of petroleum, chemical bulk and hazardous waste storage facilities (6 NYCRR 596-599, 613 and 370-373).

Where it is not feasible to eliminate discharges from handling and storage areas, the *owner or operator* must implement the following BMPs:

- a. Loading and unloading areas shall be operated to minimize spills, leaks or the discharge of pollutants in stormwater. Protection such as roofs, overhangs or door skirts to enclose trailer ends at truck loading/unloading docks shall be provided as appropriate.
  - (1) During deliveries, have staff familiar with spill prevention and response procedures present to ensure that any leaks/spills are immediately contained and cleaned up; and
- b. Use of spill and overflow protection (e.g., drip pans, and/or other containment devices placed beneath fuel oil connectors to contain potential spillage during deliveries or from leaks at the connectors).
- c. All spilled or leaked substances must be removed from secondary containment systems as soon as practical and for Chemical Bulk Storage (CBS) storage areas within 24 hours of the *owner or operator* discovering the spill, unless authorization is received from the *Department*.
  - (1) The containment system must be thoroughly cleaned to remove any residual contamination which could cause contamination of stormwater and the resulting discharge of pollutants to waters of the State.

- (2) Following spill cleanup the affected area must be completely flushed with clean water three times and the water removed after each flushing for proper disposal in an on-site or off-site wastewater treatment plant designed to treat and permitted to *discharge* such wastewater.
- (3) The *owner or operator* shall test the first batch of *stormwater* following the spill cleanup to determine *discharge* acceptability. If the water contains no *pollutants* it may be *discharged*, otherwise it must be disposed of as noted above. (See Part IV.F.1.e for the list of parameters to be sampled.)
- d. *Stormwater* must be removed from a secondary containment system before it compromises the system's capacity. Each *discharge* may only proceed with the prior approval of the facility representative responsible for ensuring *SPDES* permit compliance. Bulk storage secondary containment drainage systems must be locked in a closed position except when the *owner or operator* is in the process of draining accumulated *stormwater*. Transfer area secondary containment drainage systems must be locked in a closed position during all transfers and must not be reopened unless the transfer area is clean of contaminants. *Stormwater discharges* from secondary containment systems should be avoided during periods of precipitation. A logbook shall be maintained on site noting, for each *discharge*:
- Screening method;
  - Results of screening;
  - Date time and volume; and,
  - Supervising personnel.
- e. Prohibited *Discharges* - In all cases, any *discharge* which contains a visible sheen, foam, or odor, or may cause or contribute to a violation of water quality is prohibited.

## **B. Numeric Effluent Limitations**

The *owner or operator* of facilities listed in an industrial category subject to one or more of the *effluent limitations guidelines* identified in Appendix D, must meet the numeric effluent limits specified in the referenced Sector in Part VII.

## **C. Water Quality Based Effluent Limitations**

### **1. Maintaining Water Quality Standards**

- a. The *Department* expects that compliance with the other conditions of this permit will control *discharges* necessary to meet applicable water quality standards. It shall be a violation of the *Environmental Conservation Law (ECL)* for any *discharge* authorized by this general permit to either cause or contribute to a violation of water quality standards as contained in 6 NYCRR Parts 700-705.

- b. If there is evidence indicating that the *stormwater discharges* authorized by this permit are causing, have the reasonable potential to cause, or are contributing to a violation of the *water quality standards*; the *owner or operator* must take appropriate corrective action in accordance with Part V of this permit. To address the *water quality standard* violation the *owner or operator* may need to provide additional information, include and implement appropriate controls in the SWPPP to correct the problem, or obtain an *individual SPDES permit*. Failure to complete the required corrective action is a violation of this permit.
- c. In all cases, any *discharge* which contains a visible sheen, foam, or odor, or may cause or contribute to a violation of water quality is prohibited.

## 2. Impaired Waters

- a. *Discharges* to an *impaired waterbody* are not eligible for coverage under this permit if the cause of impairment is a *pollutant* of concern included in the *benchmarks* and/or numeric *effluent limitations* to which the facility is subject unless the facility:
  - (1) Prevents all exposure to *stormwater* of the *pollutant(s)* for which the waterbody is impaired; or
  - (2) Documents that the *pollutant* for which the waterbody is impaired is not present on-site; or
  - (3) Provides additional information in the SWPPP to *minimize* the *pollutant* of concern causing the impairment as specified in Part III.D.2.
- b. If conditions at the facility conform with Part II.C.2.a(1) or (2) all analysis and documentation that supports eligibility must be maintained with the SWPPP.

## D. Best Management Practices Selection and Design Considerations

The *owner or operator* must consider the following when selecting and designing *BMPs*:

- a. How to prevent *stormwater* from interacting with and contacting *pollutants* and *pollutant* sources;
- b. The use of *BMPs* in series or combination;
- c. Assessment of the type of *pollutant*, the quantity and nature of the *pollutant(s)*, and their potential to impact the water quality of receiving waters;

- d. Opportunities to combine the dual purposes of water quality protection and local flood control benefits, including physical impacts of high flows on streams (e.g., bank erosion, impairment of aquatic habitat, etc.);
- e. Opportunities to offset the impact of *impervious areas* of the facility on groundwater recharge and base flows in local streams, taking into account the potential for groundwater contamination (i.e., *hotspots*);
- f. Opportunities to attenuate flow using open vegetated swales and natural depressions;
- g. Conservation and/or restoration of the riparian buffers of streams and rivers; and,
- h. The use of treatment interceptors (e.g., swirl separators and sand filters).

## Part III – Stormwater Pollution Prevention Plans

The SWPPP documents the practices and procedures to ensure compliance with the conditions of this permit, including the selection, design, installation and maintenance of *control measures* selected to meet *effluent limitations* in Parts II and VII.

The *owner or operator* is responsible for the implementation of the SWPPP.

**Note:** The SWPPP requirements of this general permit may be fulfilled by incorporating by reference other plans or documents such as an Erosion and Sediment Control (ESC) plan, a Mined Land Use Plan, a Spill Prevention Control and Countermeasure (SPCC) plan developed for the facility or *BMP* programs otherwise required for the facility provided that the incorporated plan(s) meet or exceed the SWPPP content requirements of Part III.A and the applicable activity-specific requirements in Part VII. All plans incorporated by reference into the SWPPP become enforceable under this permit; however, this enforcement is limited only to those aspects of these other plans that are specifically referenced to provide information or practices required for the SWPPP.

### A. Contents of the SWPPP

All SWPPPs shall include, at a minimum:

#### 1. Pollution Prevention Team

Identify the individuals (by name or title) and their role, in assisting the *owner or operator* in developing, implementing, maintaining and revising the facility's SWPPP.

#### 2. General Site Description

A written description of:

- a. Industrial activities occurring in each drainage area.
- b. The name of the nearest receiving water(s), including intermittent streams and wetlands (mapped and federally regulated wetlands) that may receive *discharges* from the facility.
- c. If *stormwater* is *discharged* to an *MS4*, the SWPPP must identify the *MS4* operator and the receiving water to which the *MS4 discharges*.
- d. The flow path of *stormwater* within the facility, and the general path of *stormwater* flows between the facility and the nearest surface waterbody(ies) and/or location(s) where *stormwater* enters an *MS4*, if applicable.

- e. The run-on from adjacent properties, if present. The *owner or operator* may include an evaluation of how the quantity or quality of the *stormwater* running onto the facility impacts the facility's *stormwater discharges*.
- f. Any *discharges* that are currently covered by another *SPDES* permit at the facility (e.g., process wastewater, sanitary wastewater, non-contact cooling water, etc.)
- g. Size of the property in acres.
- h. Provide an estimate of the percent imperviousness of the site using the following formula:
 

$$\frac{(\text{Area of Roofs} + \text{Area of Paved and Other Impervious Surfaces}) \times 100}{\text{Total Area of Facility}}$$
- i. Locations of sensitive areas (e.g. *impaired waters*; listed threatened & endangered species or their critical habitat; etc.)

### 3. **Potential Pollutant Sources**

The SWPPP shall identify each area at the facility where industrial materials or activities are exposed to *stormwater* or from which authorized non-*stormwater discharges* originate, including any potential *pollutant* sources for which the facility has reporting requirements under the Emergency Planning and Community Right-To-Know Act (EPCRA), Section 313.

- a. Industrial materials or activities include: industrial machinery; raw materials; intermediate products; byproducts; final products or waste products; and, material handling activities which includes storage, loading and unloading, transportation or conveyance of any raw material, intermediate product, final product or waste product.
- b. For each separate area identified, the description must include:
  - (1) Activities - A list of the activities occurring in the area (e.g., material storage, equipment fueling and cleaning, cutting steel beams, etc.); and
  - (2) Pollutants - A list of the associated *pollutant(s)* or *pollutant* parameter(s) (e.g., crankcase oil, iron, biochemical oxygen demand, pH, etc.) for each activity. The *pollutant* list must include all *significant materials* that have been handled, treated, stored or disposed in a manner to allow exposure to *stormwater* for a period of three years before being covered under this permit.
  - (3) Potential for presence in *stormwater* - For each area of the facility that generates *stormwater discharges associated with industrial activity* a prediction of the direction of flow, and the likelihood of the *industrial*

*activity* to contaminate the *stormwater discharge*. Factors to consider include the toxicity of chemicals; quantity of chemicals used, produced or *discharged*; the likelihood of contact with *stormwater*; and history of *reportable* leaks or spills of toxic or hazardous *pollutants*.

#### 4. *Spills and Releases*

- a. The SWPPP must clearly identify areas where potential spills or releases can contribute to *pollutants* in *stormwater discharges* and their accompanying drainage points.
- b. For areas that are exposed to precipitation or that otherwise drain to a *stormwater* conveyance to be covered under this permit, the SWPPP must include a list of *reportable* spills or releases<sup>2</sup> of petroleum and hazardous substances or other *pollutants*, including unauthorized *non-stormwater discharges*, that may adversely affect water quality that occurred during the three-year period prior to the date of the submission of a NOI. The list must be updated when *reportable* spills or releases occur.
- c. Following any spill or release, the *owner or operator* must evaluate the adequacy of the BMPs identified in the facility's SWPPP. If the BMPs are inadequate, the SWPPP must be updated to identify new BMPs that will prevent reoccurrence and improve the emergency response to such releases.
- d. Document when training occurs on the procedures for stopping, containing, and cleaning up leaks, spills, and other releases.
- e. Define and document the appropriate facility personnel, emergency response agencies, and regulatory agencies to be notified when a leak, spill, or other release occurs.

#### 5. *General Location Map*

A general location map (e.g., USGS quadrangle or other map) with enough detail to identify the location of the facility and the receiving waters and locations where *stormwater* enters an *MS4*, if applicable, within one mile of the facility.

#### 6. *Site Map*

A site map identifying the following:

- a. Property boundaries and size in acres;
- b. Location and extent of significant structures (including materials shelters), and impervious surfaces;

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<sup>2</sup> This may also include releases of petroleum or hazardous substances that are not in excess of reporting quantities but which may still cause or contribute to significant water quality impairment. For example, the reportable quantity for ammonia is listed to be 100 pounds and releases well below this threshold will cause water quality impairment and must be addressed.



- c. Location of each *outfall* labeled with the *outfall* identification, including *outfalls* with *discharges* authorized under other *SPDES* permits;
- d. The approximate outline of the drainage area to each *outfall*;
- e. Locations of haul and access roads;
- f. Rail cars and tracks;
- g. Arrows showing direction of *stormwater* flow;
- h. Location of all receiving waters in the immediate vicinity of the facility, indicating if any of the waters are impaired and, if so, whether the waters have *TMDLs* established for them;
- i. Location of *MS4s* and where the *stormwater discharges* to them;
- j. Location of all *stormwater* conveyances including ditches, pipes, and swales;
- k. Locations where *stormwater* flows have significant potential to cause erosion;
- l. Location and source of run-on from adjacent property containing significant quantities of *pollutants* and/or volume of concern to the facility;
- m. Locations of the following areas where such areas are exposed to precipitation or *stormwater* run-on:
  - 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;
  - Locations where significant materials, fuel or chemicals are stored and transferred;
  - Locations where vehicles and/or machinery are stored when not in use
  - Transfer areas for substances in bulk;
  - Locations of potential *pollutant* sources identified under Part III.A.3;
  - Location and description of non-*stormwater discharges* listed in Part I.B.2;
  - Locations where major spills or leaks identified under Part III.A.4 have occurred;
  - Locations of all *stormwater* monitoring points;

- Locations of all existing structural *BMPs*.

## 7. *Stormwater Controls*

The SWPPP must document in writing the location and type of *BMPs* installed and implemented at the facility to achieve the non-numeric effluent limits in Part II.A and where applicable in Part VII, and the sector specific numeric *effluent limitations* in Part VII. The SWPPP shall describe how each *BMP* is being implemented for all the potential *pollutant* sources identified in Part III.A.3.

If the *owner or operator* determines that any of the *BMPs* described in Part II.A, or any sector-specific *BMPs* in Part VII, are not appropriate for the facility, a written explanation of why they are not appropriate shall be included in the SWPPP. If new or innovative *BMPs* not listed in this permit are being used, descriptions of them shall be included in this section of the SWPPP.

- a. **Good Housekeeping** - The SWPPP must describe all good housekeeping practices that are being implemented by the *owner or operator* including those described in Part II.A.2 to *minimize pollutant discharges* from all exposed areas that are potential sources of *pollutants*.
- b. **Facility inspections** - The SWPPP must describe procedures for scheduling, completing and recording results of routine and comprehensive site inspections at frequencies meeting or exceeding those specified in Part IV of this permit.
- c. **Maintenance and Repair**
  - (1) The SWPPP must describe a preventative maintenance program that includes timely inspection, maintenance and repairs of all industrial equipment and systems.
  - (2) The SWPPP must describe a preventative maintenance program that includes timely inspection, maintenance and repairs of structural and non-structural *BMPs*.
  - (3) The SWPPP must describe inspection and maintenance procedures for baghouses to prevent the escape of dust from the system and the immediate removal of accumulated dust at the base of the exterior baghouse.
  - (4) The SWPPP must include procedures for catch basin cleaning.
- d. **Spill Prevention and Response Procedures**
  - (1) The SWPPP must describe the procedures that will be followed for cleaning up spills or leaks. The procedures and necessary spill response equipment must be made available to those employees who may cause or detect a spill or leak.

- (2) The SWPPP must describe procedures for notification of the appropriate facility personnel, emergency response agencies, and regulatory agencies when a leak, spill, or other release occurs. If possible, one of these individuals should be a member of the *stormwater* pollution prevention team (see Part III.A.1).
- e. **Employee Training and Education** - The SWPPP must describe the *stormwater* training program required for individuals conducting *industrial activity* at the facility. The description must include:
- (1) The specific training given (see Part II.A.8.d)
  - (2) The target audience (e.g. employees in positions responsible for specific tasks, club members performing engine repair, etc.).
  - (3) Identify periodic dates for such training (e.g., annually, every six months during the months of July and January). An annual signed and dated employee training log must be kept in the SWPPP.
- f. **Document Non-Stormwater Discharges** - Non-*stormwater discharges* listed in Part I.B.2 must have the following information documented:
- (1) **Discharge Certification** - The SWPPP must include a certification that all *discharges* have been tested or evaluated for the presence of non-*stormwater discharges*. A copy of the certification must be included in the SWPPP at the facility. The certification must include:
    - (a) The date of any testing and/or evaluation;
    - (b) Identification of potential significant sources of non-*stormwater discharges* at the site;
    - (c) A description of the results of any test and/or evaluation for the presence of non-*stormwater discharges*;
    - (d) A description of the evaluation criteria or testing method used; and
    - (e) A list of the *outfalls* or on-site drainage points that were directly observed during the test.
  - (2) **Detail Non-Stormwater Discharges** - The sources of non-*stormwater discharges* listed in Part I.B.2 are authorized *discharges* under this permit provided the *owner or operator* includes the following information in the SWPPP:

- (a) Identification of each authorized non-*stormwater* source (flows from emergency/unplanned firefighting activities do not need to be identified);
  - (b) The location where the non-*stormwater discharge* is likely to occur;
  - (c) Descriptions of appropriate BMPs for each source; and
  - (d) If mist blown from cooling towers is included as one of the authorized non-*stormwater discharges* from the facility, the *owner or operator* must specifically evaluate the potential for the *discharges* to be contaminated by chemicals used in the cooling tower and must select and implement BMPs to control such *discharges* so that the levels of cooling tower chemicals in the *discharges* would not cause or contribute to a violation of an applicable water quality standard.
- g. The SWPPP must describe *BMPs* selected to eliminate *discharges* of solid materials, including waste, garbage and floating debris, to *surface waters of the State*, except as authorized by a permit issued under section 404 of the CWA.
  - h. The SWPPP must describe *BMPs* selected to *minimize* off-site vehicle tracking of raw, final, or waste materials or sediments, and the generation of dust. Tracking or blowing of raw, final, or waste materials from areas of *no exposure* to exposed areas must be *minimized*.
  - i. The SWPPP must describe *BMPs* selected to stabilize exposed areas and contain runoff using structural and/or non-structural *control measures* to *minimize* onsite erosion and sedimentation, and the resulting *discharge* of *pollutants*.
    - (1) The SWPPP shall identify areas at the facility which, due to topography, land disturbance (e.g., construction) or other factors, have potential for significant soil erosion.
    - (2) The SWPPP must identify structural, vegetative, and/or stabilization *BMPs* that will be implemented to limit erosion.
    - (3) Velocity dissipation devices (or equivalent measures) must be placed at *discharge* locations and along the length of any *outfall* channel if they are necessary to provide a non-erosive flow velocity from the structure to a water course.
    - (4) The SWPPP must contain adequate details to demonstrate that controls conform to the New York Standards and Specifications for

Erosion and Sediment Control (2016), or equivalent. This document is available at: <http://www.dec.ny.gov>

- j. The SWPPP shall describe the traditional *stormwater* management practices (permanent structural *BMPs*) that currently exist or that are planned for the facility. These types of *BMPs* are typically used to divert, infiltrate, reuse, or otherwise reduce *pollutants* in *stormwater discharges* from the site. Examples of *BMPs* that could be used include but are not limited to: *stormwater* detention structures (including wet ponds); green infrastructure practices; *stormwater* retention structures; flow attenuation by use of open vegetated swales and natural depressions; and onsite infiltration of runoff.

The SWPPP shall provide that all *stormwater* management practices that the *owner or operator* determines to be reasonable and appropriate, or are required by a *State* or local authority, shall be implemented and maintained. Factors for the *owner or operator* to consider when selecting appropriate *BMPs* should include:

- (1) The industrial materials and activities that are exposed to *stormwater*, and the associated *pollutant* generating potential of those materials and activities; and
  - (2) The beneficial and potential detrimental effects on surface water quality, ground water quality, receiving water base flow (dry weather stream flow), and physical integrity of receiving waters. Structural measures shall be placed on upland soils, avoiding wetlands and floodplains, if possible. Structural *BMPs* may require a separate permit under section 404 of the CWA before installation begins.
- k. The SWPPP must document that all storage piles of salt used for deicing or other commercial or industrial purposes are enclosed or covered to prevent exposure to precipitation, except during active operations to add or remove materials from the pile.

For a salt storage facility, the SWPPP must document all good housekeeping measures in place to assure that salt spilled during transfer and spilled or tracked along haul and access roads is removed and returned to the covered storage pile.

- l. The SWPPP must document the location and type of *BMPs* installed and implemented at the facility to achieve the non-numeric effluent limits stipulated in Part II.A and any relevant sector-specific section(s) of Part VII of this permit.

- m. The SWPPP must document the location and type of BMPs installed and implemented at the facility to achieve and address any applicable effluent limitations based in the activity-specific section(s) of Part VII, which are summarized in the table in Appendix D of this permit.

#### **8. Monitoring and Sampling Data**

The SWPPP must include:

- a. A summary of existing *stormwater discharge* sampling data taken at the facility;
- b. Chain of Custody Records for samples collected and transported to an approved laboratory;
- c. Laboratory reports of results of sample analysis;
- d. Quarterly Visual Monitoring Reports;
- e. Copies of semi-annual *Discharge Monitoring Reports (DMRs)*;
- f. Copies of *Annual Certification Reports (ACR)*;
- g. A summary of all *stormwater* sampling data collected during the term of this permit;
- h. Any monitoring waivers that have been claimed.

#### **9. Copy of Permit Requirements**

The *owner or operator* must maintain a copy of the permit with the SWPPP. The NOI Authorization Letter and all NOIs (including modifications) must be maintained with the SWPPP.

#### **10. Inspection Schedule & Documentation**

The SWPPP shall contain the schedule for conducting inspections and all documentation resulting from the inspection.

#### **11. Corrective Action Documentation**

The SWPPP shall contain all corrective action documentation as detailed in Part V.C.

### **B. SWPPP Preparer**

- 1. The Owner or Operator shall have a *qualified person* prepare the SWPPP. . This plan does not necessarily have to be developed or certified by a licensed Professional Engineer; however all components of the SWPPP that involve the practice of engineering, as defined by the NYS Education Law (see Article 145), shall be prepared by, or under the direct supervision of a professional engineer licensed to practice in the State of New York.

2. Erosion and Sediment Control plans needed to stabilize exposed areas and control runoff per Part II.A.5 or to meet sector specific requirements shall be prepared by, a *qualified person* who is knowledgeable in the principles and practices of erosion and sediment control.
3. The design of post-construction *stormwater* management controls as defined in the SPDES General Permit for *Stormwater Discharges from Construction Activity (GP-0-15-002)*, needed to manage runoff per Part II.A.6 or meet sector specific requirements shall be prepared by a *qualified professional*.

### **C. Signature and Stormwater Pollution Prevention Plan Availability**

1. Signature/Location - The SWPPP shall be signed in accordance with Appendix H.8 and retained on-site at the facility in accordance with Parts III.A.9 and VI.C. For inactive facilities, the SWPPP may be kept at the nearest office of the *owner or operator*. Failure to keep a copy of the SWPPP as specified above is a violation of the permit.
2. Availability
  - a. The *owner or operator* must make a copy of the SWPPP available to the *Department* for review at the time of an on-site inspection.
  - b. The *owner or operator* must furnish a copy of the SWPPP within five (5) business days of a *Department* request in accordance with Appendix H.6.
  - c. The *owner or operator* must make a copy of the SWPPP available to the public within fourteen (14) days of receipt of a written request. Copying of documents will be done at the requester's expense. (Note: A facility may withhold justifiable portions of the SWPPP from public review that contain trade secrets, confidential commercial information or critical infrastructure information in accordance with 6 NYCRR 616.7 and 750-1.22).

### **D. Special SWPPP Requirements**

The following additional requirements are applicable for each special circumstance:

1. *Stormwater discharges* into or through *MS4s*.
  - a. Facilities covered by this permit must comply with applicable requirements in municipal *stormwater* management programs developed under the *SPDES* permit issued for the *discharge* from the *MS4* that receives the facility's *discharge*, provided that the *owner or operator* has been notified of such conditions.
  - b. *Owners or operators* that *discharge* through an *MS4*, or a municipal system designated by the *Department* shall make their SWPPP available to the municipal operator of the *MS4* upon request.

2. *Stormwater discharges associated with industrial activity to impaired waterbodies.*

Facilities that are discharging to an *impaired waterbody* and the cause of the impairment is a *pollutant* of concern included in the *benchmarks* and/or numeric effluent limitations (see Appendix G) to which the facility is subject must include the following in their SWPPP:

- a. Identification of *Impaired Waterbody* – Identify any *impaired waterbody* that may receive *stormwater discharges associated with industrial activity* from the facility and the cause of the waterbody's impairment.
- b. *Pollutant(s) of Concern* – A list of *pollutant(s)* or *pollutant parameter(s)* that have been handled, treated, stored or disposed of in a manner that would create the reasonable potential for the *pollutant* of concern causing the impairment to be *discharged*.
- c. Potential for Presence in *Stormwater* – Identify each area of the facility that generates *stormwater discharges associated with industrial activity* with a reasonable potential to *discharge* the *pollutant(s)* of concern. Factors to consider include the likelihood of the *industrial activity* producing the *pollutant(s)* of concern to have contact with *stormwater* and a history of *reportable* leaks or spills that could result in the *pollutant(s)* of concern being *discharged* to the *impaired waterbody*.
- d. *Stormwater Controls* – The SWPPP shall include a description of the type and location of existing and planned *BMPs* selected for each of the areas where the *pollutant(s)* of concern are exposed to *stormwater*. *BMPs* shall be selected to *minimize* the *pollutant(s)* of concern from being *discharged* to the *impaired waterbody* and should take into consideration all *stormwater* controls listed in Part III.A.7. The SWPPP shall describe how each *BMP* will be implemented for all the areas where the *pollutant(s)* of concern will be exposed to *stormwater*.

### E. Keeping SWPPPs Current

The *owner or operator* shall amend the SWPPP whenever:

1. There is a change in design, construction, operation, or maintenance at the facility which may have an effect on the potential for the *discharge* of *pollutants* from the facility which has not otherwise been addressed in the SWPPP; or
2. It is found to be ineffective in eliminating or significantly minimizing *pollutants* from sources identified under Part III.A.3 or is otherwise not achieving the goals or requirements of this permit. The SWPPP shall be modified, and additional monitoring and analysis shall be completed as follows:



a. SWPPP Modifications

- (1) Maps or description of industrial activities – If the SWPPP has been found to be inaccurate or incomplete, modifications must be completed to correct the deficiencies identified.
- (2) *Stormwater* controls - The modification must identify the corrective actions needed and include a schedule for the implementation with a final date no later than 12 weeks unless the *Department* approves additional time in writing.
- (3) Additional inspections monitoring and/or analysis - If the results of inspections, monitoring and/or analysis reveal a violation of this permit, a failure to maintain eligibility for coverage under this permit or a failure to comply with the *benchmarks* or other action levels in this permit, additional inspections, monitoring and/or laboratory analysis of *stormwater* samples may be required. Such requirements are set forth in the applicable Parts.

## Part IV – Inspections and Monitoring

### A. Comprehensive Site Compliance Inspection & Evaluation

The *owner or operator* shall conduct a comprehensive site compliance inspection at least once per year. The inspections must be done by a *qualified person* who may be either a facility employee or outside consultant hired by the facility. The inspector must be familiar with the *industrial activity*, the *BMPs*, the SWPPP, and must possess the skills to assess conditions at the facility that could impact *stormwater* quality and assess the effectiveness of the *BMPs* that have been chosen to control the quality of the *stormwater discharges*. If more frequent inspections are conducted, the SWPPP must specify the frequency of inspections.

#### 1. Scope of the Compliance Inspection & Evaluation

- a. Inspections must include all areas where industrial materials or activities are exposed to *stormwater*, as identified in Part III.A.3, and areas where unauthorized discharges spills and leaks have occurred within the past three years. At a minimum the inspection shall identify or include:
  - (1) Industrial materials, residue or trash on the ground that could contaminate or be washed away in *stormwater*;
  - (2) Leaks or spills from industrial equipment, drums, barrels, tanks or similar containers;
  - (3) Examination of all *outfall* locations, to determine the presence of unauthorized non-*stormwater discharges* or authorized non-*stormwater discharges* that are not certified in accordance with Part III.A.7(f)(1);
  - (4) Off-site tracking of industrial materials or sediment where vehicles enter or exit the site;
  - (5) Tracking of material away from the area where it originates including from areas of *no exposure* to exposed areas;
  - (6) Evidence of, or the potential for, *pollutants* entering or discharging from the drainage system;
  - (7) Inspection of areas found to be the source of *pollutants* observed during visual and analytical monitoring done during the year;
  - (8) *Stormwater* BMPs identified in the SWPPP must be observed to ensure that they are operating correctly.

- b. If the Comprehensive Site Compliance Inspection indicates the presence of *stormwater* pollution (e.g., color, odor, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators), the *owner or operator* must, implement corrective actions in Part V.

## 2. **Compliance Inspection & Evaluation report**

- a. A compliance inspection & evaluation report must be made and retained as part of the SWPPP for a period of at least five (5) years from the date of the report. At a minimum, the report must include:
  - (1) The scope of the inspection (Part IV.A.1),
  - (2) The name(s) of the person(s) conducting the inspection,
  - (3) The date(s) of the inspection,
  - (4) Weather information at the time of the inspection,
  - (5) Major observations relating to the implementation of the SWPPP, including:
    - (a) The location(s) of *discharges of pollutants* from the site;
    - (b) The location(s) of previously unidentified *discharges of pollutants* from the site;
    - (c) Any evidence of, or the potential for, pollutants entering the drainage system;
    - (d) The source of any discharges and actions taken to address newly identified authorized non-stormwater discharges or elimination of non-authorized discharges;
    - (e) Location(s) of BMPs that need to be maintained;
    - (f) Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location;
    - (g) Location(s) where additional BMPs are needed that did not exist at the time of inspection;
    - (h) Any incidents of noncompliance. Where an inspection does not identify any incidents of noncompliance, the report shall contain a certification that the facility is in compliance with the SWPPP and this permit;

- (i) 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; and,
  - (j) The required corrective actions to be implemented in accordance with Part V.
- b. Credit as a Routine Facility Inspection - Where compliance inspection schedules overlap with routine inspections required under Part IV.B, the comprehensive site compliance inspection may be used as one of the routine inspections.

## **B. Routine Inspections of BMPs**

1. In addition to or as part of the comprehensive site inspection, a *qualified person* must perform routine inspections which include all areas of the facility where industrial materials or activities are exposed to precipitation or *stormwater runoff*. The inspection frequency shall be on a quarterly basis or as specified in the facility's applicable industrial sector in Part VII.
2. The routine inspection must evaluate the performance of *stormwater* BMPs described in the SWPPP.
3. The routine inspection shall be documented and shall be kept with the SWPPP.
4. Any deficiencies in the implementation and/or adequacy of the BMPs must be documented. The required corrective actions must be implemented in accordance with Part V.

## **C. Annual Dry Weather Flow Inspection**

In addition to or as part of the Comprehensive Site Compliance Inspection (Part IV.A), a qualified person must perform an annual dry weather flow inspection and update the non-stormwater discharge certifications (Part III.A.7.f (1)). The requirements and procedures for the annual dry weather flow inspection are applicable to all facilities covered under this permit, regardless of the facility's sector of industrial activity.

1. The *owner or operator* must perform and document at least one dry weather flow inspection each year after at least three (3) consecutive days of no precipitation. The annual dry weather flow inspection shall be conducted to determine the presence of non-stormwater *discharges* to the stormwater drainage system.
2. The annual dry weather flow inspection shall be documented in an inspection report which must include the *outfall* locations, the inspection date and time, inspector name, description of *discharges* identified, the source of any

*discharges* and actions taken to address any newly identified allowable non-stormwater *discharges* or elimination of non-authorized *discharges*.

3. If a non-stormwater discharge not previously certified in accordance with Part III.A.7.f (1) is discovered the *owner or operator* must implement corrective actions in Part V.B.
4. The dry weather flow inspection report and updated non-stormwater discharge documentation required by Part III.A.7.f (1) must be retained on-site with the SWPPP.

#### **D. Collection and analysis of samples**

Samples must be collected as follows:

##### **1. When to Sample**

A sample must be taken of the *stormwater discharge* resulting from a *qualifying storm event* with at least 0.1 inch of precipitation (defined as a *measurable storm event*), providing the interval from the preceding measurable storm is at least 72 hours. Each outfall must be sampled except for any outfall for which the facility has claimed a representative outfall waiver in accordance with Part IV.G.3. In the case of snowmelt, samples must be taken during a period with a *discharge* from the site.

The sample must be taken during the first 30 minutes (or as soon as practical, but not to exceed one hour) of the *discharge* at the *outfall*. If the sampled *discharge* mixes with non-*stormwater* water, the *owner or operator* must attempt to sample the *stormwater discharge* prior to mixing.

##### **2. Sample Analysis**

- a. Monitoring and analysis must be conducted according to test procedures approved under 40 CFR Part 136, or equivalent, unless other test procedures have been specified in this permit.
- b. Any laboratory test or sample analysis required by this permit for which the *State* Commissioner of Health issues certificates of approval pursuant to section 502 of the Public Health Law shall be conducted by a laboratory that has been issued a certificate of approval (ELAP certified).
- c. The laboratory sample analysis reports must be kept with the SWPPP.

##### **3. Storm event data**

The storm event must be documented using the Storm Event Data Form provided by the *Department*. The Storm Event Data Form must be kept with the SWPPP.

#### 4. **Secondary Containment Screening and Sampling**

Prior to each *discharge*<sup>3</sup> from a secondary containment system the *stormwater* must be screened for contamination. (Note: All *stormwater* must be inspected for visible evidence of contamination.) Additional screening methods shall be developed by the *owner or operator* as part of the overall BMP Plan (e.g., the use of volatile gas meters to detect the presence of gross levels of gasoline or volatile organic compounds). If the screening indicates contamination, the *owner or operator* must collect and analyze a representative sample<sup>4</sup> of the *stormwater*. If the sample contains no *pollutants*, the *stormwater* may be *discharged*. Otherwise it must either be disposed of in an onsite or off-site wastewater treatment plant designed to treat and permitted to *discharge* such wastewater. The first discharge following any cleaned up spill or leak must be sampled regardless of the screening results.

#### E. **Quarterly Visual Monitoring**

The requirements and procedures for quarterly visual monitoring are applicable to all facilities covered under this permit, regardless of the facility's *industrial activity*

1. The monitoring must be made at least once in each of the following quarters:
  - January 1<sup>st</sup> through March 31<sup>st</sup>,
  - April 1<sup>st</sup> through June 30<sup>th</sup>,
  - July 1<sup>st</sup> through September 30<sup>th</sup>, and
  - October 1<sup>st</sup> through December 31<sup>st</sup>
2. All samples must be collected from *discharges* resulting from a *qualifying storm event*, in accordance with Part IV.D.1.
3. The *owner or operator* must perform and document quarterly visual monitoring of a *stormwater discharge* associated with *industrial activity* from each *outfall* on the *Department* provided form and included with the SWPPP unless:
  - a. A waiver is submitted in accordance with Part IV.G, or
  - b. There is no *discharge* from a *qualifying storm event* during a monitoring period. If no *qualifying storm event* resulted in runoff from the facility during a monitoring quarter, documentation must be included with the

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<sup>3</sup> Note: Discharge includes stormwater discharges and snow and ice removal. If applicable, a representative sample of snow and/or ice should be collected and allowed to melt prior to assessment.

<sup>4</sup> If the stored substance is gasoline or aviation fuel then sample for oil & grease, benzene, ethylbenzene, naphthalene, toluene and total xylenes (EPA method 602). If the stored substance is kerosene, diesel fuel, fuel oil, or lubricating oil then sample for oil & grease and polynuclear aromatic hydrocarbons (EPA method 610). In all cases an estimated discharge volume and pH monitoring is required.

SWPPP. If a visual examination was performed and the storm event was later determined not to be a measurable storm event, the visual examination must be included with the SWPPP.

4. When the *outfall discharges* directly to the *surface waters of the State*, the *discharge* must be inspected to see whether *BMPs* are effective in preventing significant impacts to receiving waters.
5. Laboratory sample analysis is not necessary to fulfill the visual monitoring requirements.
6. If the visual monitoring indicates the presence of *stormwater* pollution (e.g., color, clarity, odor, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators), the *owner or operator* must implement corrective actions in Part V.

## F. Monitoring Requirements

The monitoring requirements that apply to a facility depends on the types of industrial activities generating *stormwater* runoff. The *owner or operator* must review this Part and Part VII as well as Appendices C, D, E and G of this permit to determine which monitoring requirements apply to each individual *outfall*.

- At facilities where more than one *industrial activity* occurs, monitoring requirements apply for all parameters specific to those industrial activities.
- Where more than one numeric limitation for a specific parameter applies to a *discharge*, compliance with the more restrictive limitation is required.
- Where monitoring requirements for a monitoring period overlap (e.g., need to monitor TSS twice/year for numeric effluent limitation monitoring and also twice/year for *benchmark monitoring*), a single sample will satisfy both monitoring requirements.

### 1. Types of Pollutant Monitoring

- a. *Benchmark Monitoring* is intended to provide a guideline for the *owner or operator* to determine the overall effectiveness of the SWPPP in controlling the *discharge of pollutants* to receiving waters. The requirements for *benchmark monitoring* apply to *discharges* associated with specific industrial activities identified in Part VII (summarized in Appendix C).
- b. *Numeric Effluent Limitation Monitoring* – Activity specific effluent limitations specified in Part VII (summarized in Appendix D).
- c. *Discharges to Impaired Waterbodies* – If a facility *discharges* to an *impaired waterbody* and the cause of impairment is a *pollutant* of concern included in the benchmarks and/or numeric effluent limitations to which

the facility is subject to in Part VII, the facility is required to conduct the additional sampling requirements detailed in Part IV.F.2 for that particular *pollutant(s)* only. The compliance monitoring for *discharges* to impaired waterbodies is in addition to any applicable sector specific *Benchmark Monitoring* in Part IV.F.1.a and Numeric Effluent Limit Monitoring in Part IV.F.1.b. A summary of the applicable benchmarks and/or numeric effluent limits associated with the *pollutant* of concern to an *impaired waterbody* and their applicable sector is located in Appendix G.

- d. Coal Pile Runoff Monitoring - Facilities with *discharges* of *stormwater* from coal storage piles must comply with the limitations and monitoring requirements of Table IV.3 for all *discharges* containing the coal pile runoff, regardless of the facility's sector of *industrial activity*.
- e. Secondary Containment at Storage and Transfer Areas - Unless the *discharge* from any containment system outlet is permitted by an *individual SPDES permit* as an *outfall* with explicit effluent and monitoring requirements, the *owner or operator* shall monitor the outlet as follows:
  - (1) Storage Area Secondary Containment Systems - The volume of each *discharge* from each outlet must be monitored. A representative sample shall be collected of the first *discharge* following any cleaned up spill or leak. The sample must be analyzed for pH, the substance(s) stored within the containment area and any other *pollutants* the *owner or operator* knows or has reason to believe are present.
  - (2) Transfer Area Secondary Containment Systems - The first *discharge* following any spill or leak must be sampled for flow, pH, the substance(s) transferred in that area and any other *pollutants* the *owner or operator* knows or has reason to believe are present.



## 2. Frequency and Timing of Monitoring

The monitoring requirements for each type of monitoring are provided in Table IV.1 below:

Table IV.1 Monitoring Requirements			
Type of Monitoring	Applicability	Frequency	Reported to the Department
Quarterly Visual Monitoring	All Facilities	Quarterly	No
<i>Benchmark Monitoring, Numeric Effluent Limitation Monitoring, Coal Pile Runoff</i>	Sector Specific	Semi-Annual	Yes
Secondary Containment at Storage and Transfer Areas	Sector Specific	As needed	No
<i>Discharges to Impaired Waterbodies</i>	Waterbody Specific	Quarterly	Yes

The monitoring periods for required monitoring are provided in the Table IV.2 below:

Table IV.2 Monitoring Periods	
Monitoring Frequency	Monitoring Periods
Semi-Annual	Period 1 - January 1 <sup>st</sup> through June 30 <sup>th</sup>
	Period 2 - July 1 <sup>st</sup> through December 31 <sup>st</sup>
Quarterly	Quarter 1 – January 1 <sup>st</sup> through March 31 <sup>st</sup>
	Quarter 2 – April 1 <sup>st</sup> through June 30 <sup>th</sup>
	Quarter 3 – July 1 <sup>st</sup> through September 30 <sup>th</sup>
	Quarter 4 – October 1 <sup>st</sup> through December 31 <sup>st</sup>

- a. If a facility's permit coverage was effective less than two months from the end of a monitoring period, monitoring begins with the next monitoring period.
- b. If a facility is inactive for an entire monitoring period, it may claim a waiver in accordance with Part IV.G.

### 3. *Monitoring Requirements*

- a. The *owner or operator* must perform and document monitoring of *stormwater discharges* associated with *industrial activity* from each *outfall* during the monitoring periods listed in Table IV.2 unless:

- (1) A waiver applicable to the specific type of monitoring is submitted in accordance with Part IV.G, or
- (2) There is no *discharge* from a *qualifying storm event* during a monitoring period. If no *qualifying storm event* resulted in runoff from the facility during a monitoring period, documentation must be included with the SWPPP.

If a monitoring sample is collected during a storm event that is later determined not to be a qualifying storm event, the results should be included with the SWPPP.

- b. Collection and analysis of samples must be done in accordance with Part IV.D.
- c. Evaluation of Results of Analysis - The *owner or operator* must refer to the tables found in the individual sectors in Part VII for *benchmark monitoring cut-off concentrations* and numeric effluent limitations.
- (1) An exceedance of a Benchmark cut-off concentration is not a permit violation. The exceedance(s) requires the *owner or operator* to evaluate potential sources of *stormwater* contaminants at the facility and perform corrective actions in accordance with Part V.
  - (2) An exceedance of a Numeric *Effluent Limitation* is a permit violation. If there is an exceedance of one or more parameters the *owner or operator* must perform corrective actions in accordance with Part V.
- d. Recording and Reporting Results
- (1) Results of Benchmark and Numeric Effluent Limitation monitoring, (including coal pile runoff monitoring), must be reported to the *Department* using a *Discharge Monitoring Report (DMR)* and included with the SWPPP.
  - (2) Results of monitoring of *discharges* from secondary containment systems must be included with the SWPPP, but are not reported to the *Department*.
- e. For monitoring of Coal Pile Runoff, the *owner or operator* must refer to Table IV.3 for numeric effluent limitations.

Table IV.3			
Numeric Limitations for Coal Pile Runoff			
Parameter	Limit	Monitoring Frequency	Sample Type
Total Suspended Solids (TSS)	50 mg/l, daily max	Semi-Annual	Grab
pH	6.0 - 9.0 min. and max	Semi-Annual	Grab

- (1) The coal pile runoff must not be diluted with *stormwater* or other flows in order to meet this limitation.
- (2) If a 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.

### G. Monitoring Waivers

Unless stated otherwise, the following waivers may be applied to any monitoring required under this permit.

1. Adverse Climatic Conditions Waiver - Adverse weather conditions are those that are dangerous or create inaccessibility for personnel. This waiver may be claimed if the only qualifying storm event(s) in a monitoring period created dangerous conditions for personnel, created conditions which made the sample location inaccessible or made collection of a sample impossible. Examples of these conditions include but are not limited to local flooding, high winds and electrical storms. This waiver may not be claimed to indicate that samples were not collected due to inconvenient timing of storms or other failures to collect *stormwater* samples.

If the Adverse Climatic Conditions Waiver is claimed, an Adverse Climatic Conditions Waiver Form must be signed and submitted to the *Department* with any associated *ACR* or *DMR* in accordance with Appendix H.8 and included with the SWPPP.

2. Inactive and unstaffed sites - An annual Comprehensive Site Inspection (Part IV.A) can be waived at a facility that is inactive and unstaffed for the entire monitoring period if no industrial materials or activities are exposed to *stormwater*. Facilities covered under Sector J are not required to meet the requirement that no materials are exposed to *stormwater*; however adequate *stormwater* controls must be in place to prevent migration of contaminated *stormwater* to surface water. To claim this waiver, the *owner or operator* must:

- a. Maintain a certification with the SWPPP stating the dates the site is inactive and unstaffed;
  - b. Perform and document a Comprehensive Site Inspection prior to shut down. The inspection report must be included in the SWPPP. The certification must include the results of this inspection; and,
  - c. Complete an Inactive or Unstaffed Waiver Form. When this waiver is being claimed, the waiver form must be signed and submitted with each ACR or DMR and be included with the SWPPP.
3. Representative outfalls - If a facility has two or more *outfalls* that have substantially identical *discharges*, the *owner or operator* may sample the *discharge* of one of the *outfalls* and report that the analytical data also applies to the substantially identical *outfall(s)*. Whether or not *discharges* are substantially identical is determined by the similarity of the industrial activities and exposed materials occurring within the drainage area of each *outfall*.
- a. The *owner or operator* must collect a sample from the anticipated "worst case" *outfall*. This is determined by looking at the following indicators:
    - (1) Size of drainage area;
    - (2) Level of *industrial activity*;
    - (3) Amount of exposed industrial materials.
  - b. A representative *outfall* waiver may not be claimed at *outfalls* with *discharges* associated with different industrial activities. This representative *outfall* waiver applies to quarterly visual monitoring and *benchmark monitoring*. It cannot be claimed for compliance monitoring for *discharges* subject to *effluent limitation guidelines* or to *discharges* to *impaired waters*.
  - c. When this waiver is being claimed, the *owner or operator* must submit a completed Representative Outfall Waiver Form with the NOI and keep it with the SWPPP.
  - d. If there is an event that triggers corrective actions at an *outfall* that represents other substantially identical *outfalls*:
    - (1) corrective actions must be completed for all *outfalls* covered by the waiver;

- (2) The representative outfall waiver is suspended and quarterly visual monitoring and benchmark monitoring of the substantially identical outfalls shall commence immediately; and,
- (3) Unless otherwise notified by the Department, the representative outfall waiver again applies when:
  - (a) The results of two consecutive monitoring periods reported to the Department show that all outfall have had no exceedances of benchmark monitoring cut-off concentrations for all parameters; and,
  - (b) The owner or operator submits a new Representative Outfall Waiver Form to the Department.

## Part V - Corrective Actions

Failure to document and take the necessary corrective actions are violations of the permit. Continued exceedance of benchmark cut-off concentrations and/or numeric effluent limitations may identify facilities that would be more appropriately covered under an *individual SPDES permit*. If there is an exceedance of either a benchmark or numeric effluent limit at an outfall where a representative outfall waiver has been claimed, the waiver no longer applies and corrective actions must be performed on all outfalls covered by the waiver (Part IV.G.3.d).

### A. For Stormwater Discharges

When the visual examination indicates the presence of pollution or when the benchmark or numeric effluent limit sample results indicate exceedances of the *pollutants*, the *owner or operator* must:

1. Inspect the facility for potential sources of *stormwater* contamination and/or causes of the exceedance to numeric limits;
2. Implement additional non-structural and/or structural BMPs to address any sources of contamination that are identified to prevent recurrence within the following timeframes:
  - a. The implementation must be completed before the next anticipated storm event, if practicable, but not more than 12 weeks after discovery.
  - b. If implementation will take longer than 12 weeks, the *owner or operator* must submit a proposed schedule for completion of the project and obtain a written approval from the *Regional Water Engineer (Appendix F)*
3. Revise the facility's SWPPP in accordance with Part III.E; and,
4. Continue efforts to implement additional BMPs at the facility if corrective actions do not result in achieving *benchmark monitoring cut-off concentrations* and/or numeric effluent limitations.

### B. For Non-Stormwater Discharges

1. If a non-*stormwater discharge* is discovered the *owner or operator* must:
  - a. Identify its source and determine whether it is an authorized *discharge*.
    - (1) Upon determination that the *discharge* is not covered under this permit or another SPDES permit, the *owner or operator* shall notify the Regional Water Engineer (Appendix F), of the unauthorized *discharge* and begin immediate actions to eliminate the *discharge*. These actions must be documented in the SWPPP.

- b. Upon determination that the *discharge* is an authorized non-*stormwater discharge* identified in Part I.B.2 that were not previously certified in accordance with Part III.A.7.f (1), the *owner or operator* shall update the discharge certification and keep with the SWPPP.

### **C. Corrective Action Documentation**

Owners or operators must document the existence of any of the conditions listed in Parts V.A or V.B within 24 hours of becoming aware of such condition. Unless required by Part VI.A.2.b or as requested by the Department, the corrective action documentation is not required to be submitted and should be kept with the facility's SWPPP. Include the following information in your documentation:

- a. A description of the condition triggering the need for corrective actions. 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 the state, through stormwater or otherwise;
- b. Date the condition was identified;
- c. The date when each corrective action was initiated and completed (or is expected to be completed);
- d. A description of the corrective actions 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 control measures taken to prevent the reoccurrence of such releases (see Part II.A.4); and
- e. A statement, signed and certified in accordance with Appendix H.8.

## Part VI – Reporting and Retention of Records

### A. Reporting to the *Department*

#### 1. *Annual Certification Report (ACR)*

- a. An *owner or operator* of a facility must submit an ACR, which is signed in accordance with Appendix H.8, to the *Department*.
  - (1) Prior to December 20, 2020, the *owner or operator* may elect to submit the ACR by mailing a paper form to the address listed in Part VI.A.4 or by using the *Department's* online ACR.
  - (2) Beginning December 21, 2020 and in accordance with the EPA's *NPDES* Electronic Reporting Rule, the *owner or operator* must submit the ACR electronically using the *Department's* online ACR. Both versions of the ACR are located on the *Department's* website (<http://www.dec.ny.gov/>).
- b. The ACR is the primary mechanism for reporting compliance with permit conditions to the *Department*. Every facility covered by this general permit must complete and submit an ACR form in accordance with the deadlines below:
  - (1) Owners or operators must complete and submit an ACR covering January 1 to December 31. This ACR must be received by the Department on an annual basis by January 28 of the following calendar year except:
    - (a) For facilities whose initial permit coverage is effective prior to October 1 of a calendar year, the initial ACR will cover the effective coverage date to December 31. This initial ACR must be received by the Department by January 28 of the following calendar year. Subsequent ACRs must be submitted in accordance with Part VI.A.1.b.(1).
    - (b) For facilities whose initial permit coverage is effective after October 1 of a calendar year, the initial ACR will cover January 1 to December 31 of the following calendar year. This initial ACR must be received by the Department by January 28 of the next year. Subsequent ACRs must be submitted in accordance with Part VI.A.1.b.(1).

#### 2. *Discharge Monitoring Report (DMR)*

- a. The owner or operator with Benchmark and/or Numeric Effluent Limitation monitoring requirements shall electronically submit the results of the analysis using EPA's electronic DMR reporting system. All DMRs must be



received by the Department 28 days after the end of the monitoring period. Monitoring periods can be found in Table IV.1.

- b. Using forms provided by the Department, the owner or operator must report the following information when there is an exceedance of a numeric effluent limit (non-compliance event) or exceedance of a benchmark cutoff concentration of the impairing POC for discharges to impaired waterbodies:

- (1) Description of the exceedance and its cause

- (2) Corrective actions taken to address the exceedance

- (3) Preventative (long term) corrective actions taken including any SWPPP modifications to prevent a future exceedance.

- (4) Corrective actions taken for all outfalls claiming the representative outfall waiver.

### **3. Additional reporting**

- a. In addition to filing the ACRs and DMRs with the Department, and upon request of the MS4 Operator, owners or operators with at least one stormwater discharge associated with industrial activity through the MS4, must submit signed copies of ACRs and DMRs for those outfalls to the MS4 Operator.
- b. Any spill of a hazardous substance must be reported in accordance with 6 NYCRR 597.4. Any spill of Petroleum must be reported in accordance with 6 NYCRR 613.6 or 17 NYCRR 32.3. Notification must be reported to the NYSDEC Spills hotline (1-800-457-7362) within two hours after discovery. Additional notifications may be required for Federal level notification through the National Response Center (NRC) at 1-800-424-8802. Where a release of Hazardous Substances or Petroleum enters an MS4, the *owner or operator* shall also notify the *owner* of the MS4 within 2 hours after discovery.

### **4. Mailing Address**

Paper submissions of reports or waivers allowed by this permit or regulation must be submitted to:

Stormwater Compliance Coordinator  
NYSDEC, Bureau of Water Compliance  
625 Broadway  
Albany, New York 12233-3506

## B. Monitoring Reporting Submission Deadlines

Every facility covered by this general permit must complete and submit all applicable monitoring reports by the submission deadlines listed in the table below.

<b>Table VI.1 Monitoring/Report Submission Deadlines</b>	
<b>Monitoring type</b>	<b>Submission Deadline</b>
Visual Monitoring	Retain documentation on-site with SWPPP.
Comprehensive Site Compliance Inspection	Retain documentation on-site with SWPPP.
<i>Annual Certification Report</i>	Report must be received in the <i>Department's</i> Central Office no later than January 28 of the year following the reporting period. (See Part VI.A.1)
<i>Benchmark Monitoring, Coal Pile Run-off, Numeric Effluent Limitation Monitoring</i>	<u>Period 1</u> - <i>DMR</i> must be received electronically using EPA's electronic reporting system no later than July 28 following the end of reporting Period 1 - January 1 to June 30.
	<u>Period 2</u> - <i>DMR</i> must be received electronically using EPA's electronic reporting system no later than January 28 following the end of reporting Period 2 - July 1 to December 31.
Monitoring for Bulk Storage and Loading/Unloading Areas	Retain documentation on-site with SWPPP.
<i>Discharge</i> from Secondary Containment	Retain logbook of <i>discharges</i> , including the screening method, results of screening; date, time and volume of each <i>discharge</i> ; and the personnel supervising each <i>discharge</i> .
Monitoring for <i>Discharges</i> to Impaired Waterbodies	<i>DMR</i> must be received electronically using EPA's electronic reporting system no later than 28 days following the end of the reporting period. See Tables IV.1 and IV.2
Non-Compliance Event Form for Exceedances of Numeric Effluent Limits	Results of the exceedance(s) and corrective action(s) taken must be reported on the Non-Compliance Event Form provided by the Department with the submission of the <i>DMR</i> which reports the exceedance. (Part VI.A.2.b)
Corrective Action Documentation for facilities that do not discharge to an impaired waterbody	Retain documentation on-site with SWPPP. (Part V.C)
Corrective Action Form for facilities that have an exceedance of a Benchmark cut-off concentration to an impaired waterbody	Results of the exceedance(s) and corrective action(s) taken must be reported on the Corrective Action Form provided by the Department with the submission of the <i>DMR</i> which reports the exceedance. (Part VI.A.2.b)

## C. Retention of Records

All records required by this permit must be retained to meet the timeframes specified below:

### 1. Administrative Records

The *owner or operator* must retain a copy of the NOI, NOT, Acknowledgment Letters and the SWPPP, for a period of at least five (5) years from the date that the *Department* receives a complete NOT submitted in accordance with Part I.E of this permit.

### 2. Monitoring Activities

The *owner or operator* shall retain records of all monitoring information for a period of at least 5 years from the date of the sample, measurement, report or application. This period may be extended by written request of the *Department*, provided that the extension is necessary to implement the provisions of this Part or *ECL* and that the reason or reasons for the extension are provided in the request.

- a. The monitoring information shall include:
  - (1) Records of all data used to complete the application for the permit;
  - (2) Copies of all reports required by this permit.
  
- b. Data to include with the records of monitoring information:
  - (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;
  - (6) The results of such analyses; and
  - (7) Quality assurance/quality control documentation.
  
- c. When records are stored electronically, the records must be preserved in a manner that reasonably assures their integrity and are acceptable to the *Department*. Such records must also be in a format which is accessible to the *Department*.
  
- d. The *owner or operator* shall make available to the *Department* for inspection and copying or furnish to the *Department* within 25 business days of receipt of a *Department* request for such information, any information retained in accordance with Part VI.C.2.a and b.

## Part VII – Sector Specific Permit Requirements

The *owner or operator* must comply with the additional requirements of Part VII that apply to the specific *industrial activity* located at the *owner or operator's* facility. These requirements are in addition to the general requirements specified in the previous sections of this permit. The industry specific requirements are broken down into sections referred to as industrial sectors A through AC.

If the facility has more than one *industrial activity* meeting the description(s) of more than one sector occurring on-site, those industrial activities are considered to be *co-located*. *Stormwater discharges* from *co-located industrial activities* are authorized by this permit, provided that the *owner or operator* complies with any and all of the requirements applicable to each *industrial activity* at the facility. The monitoring and SWPPP terms and conditions of this permit are additive for *industrial activities* being conducted at a facility.

Examples of common *co-located industrial activities* include, but are not limited to:

- Timber Products (Sector A) and vehicle maintenance (Sector P)
- Auto salvage (Sector M) and auto recycling (Sector N)
- Mineral mining (Sector J) and maintenance of vehicles and equipment (Sector P)
- Mineral mining (Sector J) and asphalt manufacturing (Sector D)
- Mineral mining (Sector J) and concrete manufacturing (Sector E)
- Transfer stations accepting recyclables (Sector N) and maintenance of vehicles used in local trucking without storage (Sector P)
- Manufacturers of food and kindred products (Sector U) and maintenance of vehicles used in local or long distance trucking (Sector P)

## Sector A – Timber Products

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges</i> associated with <i>industrial activity</i> from facilities generally classified under SIC Major Group 24 that are engaged in the following activities:</p> <ul style="list-style-type: none"> <li>• Cutting timber and pulpwood (those that have log storage or handling areas);</li> <li>• Log sorting and log storage activities;</li> <li>• Mills, including merchant, lath, shingle, cooperage stock, planing, plywood and veneer;</li> <li>• Producing lumber and wood materials (including processing logs into woodchips);</li> <li>• Wood preserving;</li> <li>• Manufacturing wood buildings or mobile homes; and,</li> <li>• Manufacturing finished articles made entirely of wood or related materials, except for wood kitchen cabinet manufacturers (SIC Code 2434), which are addressed under Sector W.</li> </ul> <p>The requirements of this section do <u>not</u> apply to active timber harvesting sites including the felling, skidding, preparation, loading and the incidental stacking and temporary storage of harvested timber on the harvest site prior to its initial transport to intermediate storage areas or other processing areas. An active harvest site is "considered to be an area where harvesting operations are actually on-going. Processing, sorting, or storage areas are not exempt if the site was used to store timber that was harvested from other sites.</p>	
<b>Special Conditions</b>	<b>Prohibition of Non-Stormwater discharges</b>	<p><i>Discharges of stormwater</i> from areas where there may be contact with chemical formulations sprayed to provide surface protection are not authorized by this permit. These <i>discharges</i> must be covered under a separate SPDES permit.</p>
	<b>Authorized Non-Stormwater Discharges</b>	<p><i>Discharges</i> from the spray down of lumber and wood product (wet decking) storage yards where no chemical additives are used in the spray down waters and no chemicals are applied to the wood during storage provided that such components are identified in the SWPPP in accordance with Part III.B.7.f <i>Discharges from Wet Decking</i> are subject to the Numeric <i>Effluent Limitations</i> in Table VII-A-1.</p>

<b>SWPPP Requirements in Addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Processing areas;</li> <li>• Treatment chemical storage areas;</li> <li>• Treated wood and residue storage areas;</li> <li>• Wet decking areas;</li> <li>• Dry decking areas;</li> <li>• Untreated wood and residue storage areas; and,</li> <li>• Treatment equipment storage areas.</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>Where information is available, facilities that have used chlorophenolic, creosote, or chromium-copper-arsenic formulations for wood surface protection or wood preserving activities on-site in the past shall identify in the inventory the following:</p> <ul style="list-style-type: none"> <li>• Areas where contaminated soils, treatment equipment, and stored materials still remain; and,</li> <li>• The management practices employed to <i>minimize</i> the contact of these materials with <i>stormwater</i> runoff.</li> </ul>
<b>Additional Non-Numeric Effluent Limits</b>	
<p>The description of <i>stormwater</i> management controls shall address the following areas of the site: log, lumber and other wood product storage areas; residue storage areas; loading and unloading areas; material handling areas; chemical storage areas; and equipment/vehicle maintenance, storage and repair areas.</p> <p>Facilities that surface protect and/or preserve wood products shall address specific BMPs for wood surface protection and preserving activities. The SWPPP shall address the following minimum components:</p>	
<b>Discharges to Copper Impaired Waters</b>	<p>If the facility discharges to a <i>Copper Impaired waterbody</i>, the owner or operator shall prevent the exposure of copper sources and copper containing materials or processes to <i>stormwater</i>. These materials shall be protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.</p>

<p style="text-align: center;"><b>Good Housekeeping Measures</b></p>	<p>Good housekeeping measures in storage areas, loading and unloading areas, and material handling areas shall be designed to:</p> <p>(a) Limit the <i>discharge</i> of wood debris;</p> <p>(b) <i>Minimize</i> the leachate generated from decaying wood materials;</p> <p>(c) <i>Minimize</i> the generation of dust; and</p>										
<p style="text-align: center;"><b>Erosion and Sediment Control Plan</b></p>	<p>The <i>Stormwater</i> Pollution Prevention Plan (SWPPP) shall include details of temporary and permanent structural and vegetative measures that will be used to control erosion and sedimentation from areas at the facility, including but not limited to log storage areas, haul roads and areas where vehicles are maintained.</p> <p>The design, installation, inspection, maintenance and repair of erosion and sediment controls shall conform to the New York Standards and Specifications for Erosion and Sediment Control, 2016, or equivalent</p>										
<p style="text-align: center;"><b>Inspections</b></p>	<p>Inspections at processing areas, transport areas, and treated wood storage areas of facilities performing wood surface protection and preservation activities shall be performed monthly to assess the usefulness of practices in minimizing the deposit of treatment chemicals on unprotected soils and in areas that will come in contact with <i>stormwater discharges</i>.</p>										
<p style="text-align: center;"><b>Numeric Effluent Limitations</b></p>	<p>The following limitations shall be met by existing and new facilities:</p> <p><u>Wet deck storage area runoff</u> - <i>Non-stormwater discharges</i> from areas used for the storage of logs where water, without chemical additives, is intentionally sprayed or deposited on logs to deter decay or infestation by insects are required to meet the following effluent limitations:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;"><b>Table VII-A-1 Sector A – Numeric Effluent Limitations</b></th> </tr> <tr> <td colspan="2" style="text-align: center;">Wet Decking <i>Discharges</i> at Log Storage and Handling Areas (SIC 2411) Subject to the <i>Point Source</i> Category Provisions of 40CFR Part 429 Subpart I.</td> </tr> <tr> <th style="width: 30%; text-align: center;">Parameter</th> <th style="text-align: center;">Effluent Limitations</th> </tr> <tr> <td style="text-align: center;">pH</td> <td style="text-align: center;">6.0 – 9.0 s.u.</td> </tr> <tr> <td style="text-align: center;">Debris (woody material such as bark, twigs, branches, heartwood, or sapwood)</td> <td style="text-align: center;">No <i>discharge</i> of debris that will not pass through a 2.54 cm (1") diameter round opening.</td> </tr> </table>	<b>Table VII-A-1 Sector A – Numeric Effluent Limitations</b>		Wet Decking <i>Discharges</i> at Log Storage and Handling Areas (SIC 2411) Subject to the <i>Point Source</i> Category Provisions of 40CFR Part 429 Subpart I.		Parameter	Effluent Limitations	pH	6.0 – 9.0 s.u.	Debris (woody material such as bark, twigs, branches, heartwood, or sapwood)	No <i>discharge</i> of debris that will not pass through a 2.54 cm (1") diameter round opening.
<b>Table VII-A-1 Sector A – Numeric Effluent Limitations</b>											
Wet Decking <i>Discharges</i> at Log Storage and Handling Areas (SIC 2411) Subject to the <i>Point Source</i> Category Provisions of 40CFR Part 429 Subpart I.											
Parameter	Effluent Limitations										
pH	6.0 – 9.0 s.u.										
Debris (woody material such as bark, twigs, branches, heartwood, or sapwood)	No <i>discharge</i> of debris that will not pass through a 2.54 cm (1") diameter round opening.										

<b>Benchmarks</b>	Timber product facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in the appropriate section of Table VII-A-2.	
	<b>Table VII-A-2 Sector A – Benchmark Monitoring Requirements</b>	
	<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cutoff Concentration</b>
	<b>General Sawmills and Planning Mills (SIC 2421)</b>	
	Chemical Oxygen Demand (COD)	120 mg/L
	Total Suspended Solids (TSS)	100 mg/L
	Total Nitrogen (TN) *	6 mg/L
	Total Recoverable Zinc	110 ug/L
	<b>Wood Preserving Facilities (SIC 2491)</b>	
	Total Recoverable Arsenic	150 ug/L
	Total Recoverable Chromium	1.8 mg/L
	Total Recoverable Copper	12 ug/L
	<b>Log Storage and Handling Facilities (SIC 2411)</b>	
	Total Suspended Solids (TSS)	100 mg/L
	<b>Hardwood Dimension and Flooring Mills; Special Products Sawmills, not elsewhere classified; Millwork, Veneer, Plywood and Structural Wood; Wood Containers; Wood Buildings and Mobile Homes; Reconstituted Wood Products; and Wood Products Facilities not elsewhere classified (SIC Codes 2426, 2429, 2431-2439 (except 2434), 2448, 2449, 2451, 2452, 2493, and 2499).</b>	
	Chemical Oxygen Demand (COD)	120 mg/L
	Total Suspended Solids (TSS)	100 mg/L
* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen.		



## Sector B – Paper and Allied Products Manufacturing

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities classified as paper and allied products manufacturing under SIC Major Group 26 that are engaged in the following activities:</p> <ul style="list-style-type: none"> <li>• Manufacture of pulps from wood and other cellulose fibers and from rags;</li> <li>• Manufacture of paper and paperboard into converted products, such as paper coated off the paper machine, paper bags, paper boxes and envelopes; and,</li> <li>• Manufacture of bags of plastic film and sheet.</li> </ul>										
<b>Numeric Effluent Limitations</b>	No Numeric Effluent Limits specified for this sector.										
<b>Benchmarks</b>	<p>Paperboard mills are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-B-1.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Table VII-B-1.</b></th> </tr> <tr> <th colspan="2" style="text-align: center;"><b>Sector B - Benchmark Monitoring Requirements</b></th> </tr> <tr> <th style="text-align: left;"><i>Pollutants</i> of Concern</th> <th style="text-align: left;"><i>Benchmark Monitoring</i> Cutoff Concentration</th> </tr> </thead> <tbody> <tr> <td colspan="2">Paperboard Mills (SIC 2631)</td> </tr> <tr> <td>Chemical Oxygen Demand (COD)</td> <td style="text-align: center;">120 mg/L</td> </tr> </tbody> </table>	<b>Table VII-B-1.</b>		<b>Sector B - Benchmark Monitoring Requirements</b>		<i>Pollutants</i> of Concern	<i>Benchmark Monitoring</i> Cutoff Concentration	Paperboard Mills (SIC 2631)		Chemical Oxygen Demand (COD)	120 mg/L
<b>Table VII-B-1.</b>											
<b>Sector B - Benchmark Monitoring Requirements</b>											
<i>Pollutants</i> of Concern	<i>Benchmark Monitoring</i> Cutoff Concentration										
Paperboard Mills (SIC 2631)											
Chemical Oxygen Demand (COD)	120 mg/L										

## Sector C – Chemical and Allied Products Manufacturing

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities engaged in manufacturing the following products and generally described by the SIC code shown:</p> <ul style="list-style-type: none"><li>a. Basic industrial inorganic chemicals (including SIC Code 281);</li><li>b. Plastic materials and synthetic resins, synthetic rubbers, and cellulosic and other manmade fibers, except glass (including SIC Code 282);</li><li>c. Medicinal chemicals and pharmaceutical products, including the grading, grinding and milling of botanicals (including SIC Code 283);</li><li>d. Soap and other detergents, including facilities producing glycerin from vegetable and animal fats and oils; specialty cleaning, polishing, and sanitation preparations; surface active preparations used as emulsifiers, wetting agents, and finishing agents, including sulfonated oils; and perfumes, cosmetics, and other toilet preparations (including SIC Code 284);</li><li>e. Paints (in paste and ready-mixed form); varnishes; lacquers; enamels and shellac; putties, wood fillers, and sealers; paint and varnish removers; paint brush cleaners; and allied paint products (including SIC Code 285);</li><li>f. Industrial organic chemicals (including SIC Code 286);</li><li>g. Nitrogen and phosphorous based fertilizers, mixed fertilizer, pesticides, and other agricultural chemicals (including SIC Code 287);</li><li>h. Industrial and household adhesives, glues, caulking compounds, sealants, and linoleum, tile, and rubber cements from vegetable, animal, or synthetic plastics materials; explosives; printing ink, including gravure ink, screen process and lithographic inks ; miscellaneous chemical preparations, such as fatty acids, essential oils, gelatin (except vegetable), sizes, bluing, laundry sours, and writing and stamp pad ink; industrial compounds, such as boiler and heat insulating compounds; and chemical supplies for foundries (including SIC Code 289); and</li><li>i. Ink and paints, including china painting enamels, India ink, drawing ink, platinum paints for burnt wood or leather work, paints for china painting, artists' paints and artists' water colors (SIC Code 3952, limited to those listed; for others in SIC Code 3952 not listed above, see Sector Y).</li><li>j. Petroleum refineries listed under SIC Code 2911. Contaminated <i>stormwater discharges</i> from petroleum refining or drilling operations that are subject to nationally established BAT or <i>BPT</i> guidelines found at 40 CFR Part 419 are not authorized by this permit.</li></ul>
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<b>Prohibitions</b>	<p><u>Prohibition of non-stormwater discharges</u> - In addition to the general prohibition of non-stormwater discharges in Part I.C.1, the following discharges not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Inks, paints, or substances (hazardous, nonhazardous, etc.) resulting from an on-site spill, including materials collected in drip pans;</li> <li>• Washwaters from material handling and processing areas; or</li> <li>• Washwaters from drum, tank, or container rinsing and cleaning.</li> </ul>
<b>SWPPP Requirements in Addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Processing and storage areas;</li> <li>• Access roads, rail cars and tracks;</li> <li>• Areas where substances are transferred in bulk; and,</li> <li>• Operating machinery</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>A description of the following sources and activities that have potential <i>pollutants</i> associated with them:</p> <ul style="list-style-type: none"> <li>• Loading, unloading and transfer of chemicals;</li> <li>• Outdoor storage of salt, pallets, coal, drums, containers, fuels, fueling stations;</li> <li>• Vehicle and equipment maintenance/cleaning areas;</li> <li>• Areas where the treatment, storage or disposal (on-site or off-site) of waste/wastewater occur;</li> <li>• Storage tanks and other containers;</li> <li>• Processing and storage areas;</li> <li>• Access roads, rail cars and tracks;</li> <li>• Areas where the transfer of substances in bulk occurs; and,</li> <li>• Areas where machinery operates.</li> </ul>

Additional Non-Numeric Effluent Limits			
Good Housekeeping Measures	At a minimum, the SWPPP shall include:		
	<p>(a) A schedule for regular pickup and disposal of garbage and waste materials, or adopt other appropriate measures to reduce the potential for the <i>discharge</i> of <i>stormwater</i> that has come into contact with garbage or waste materials; and</p> <p>(b) Routine inspections of the condition of drums, tanks and containers for potential leaks</p>		
Numeric Effluent Limitations	The following <i>effluent limitations</i> shall be met by existing and new <i>discharges</i> with phosphate fertilizer manufacturing runoff. The provisions of this paragraph are applicable to <i>stormwater discharges</i> from the phosphate subcategory of the fertilizer manufacturing <i>point source</i> category (40 CFR 418.10, Subpart A). The term contaminated <i>stormwater</i> runoff shall mean precipitation runoff, that during manufacturing or processing, comes into contact with any raw materials, intermediate product, finished product, by-products or waste product.		
	The concentration of <i>pollutants</i> in <i>stormwater discharges</i> shall not exceed the <i>effluent limitations</i> in Table VII-C-1.		
	<b>Table VII-C-1. Sector C - Numeric Effluent Limitation</b>		
	<b>Parameter</b>	<b>Effluent Limitations</b>	
		<b><i>Daily Maximum</i></b>	<b><i>30-day Average</i></b>
	<b>Phosphate Subcategory of the Fertilizer Manufacturing <i>Point Source</i> Category (40 CFR 418.10) - applies to precipitation runoff that, during manufacturing or processing, comes into contact with any raw materials, intermediate product, finished product, by-products or waste product (SIC 2874)</b>		
	Total Phosphorus (as P)	105 mg/L	35 mg/L
Fluoride	75 mg/L	25 mg/L	
Benchmarks	Agricultural chemical manufacturing facilities; industrial inorganic chemical facilities; soaps, detergents, cosmetics, and perfume manufacturing facilities; and plastics, synthetics, and resin manufacturing facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-C-2 below.		
	<b>Table VII-C-2 Sector C - Benchmark Monitoring Requirement</b>		
	<b><i>Pollutants</i> of Concern</b>	<b><i>Benchmark Monitoring Cutoff Concentration</i></b>	

	<b>Agricultural Chemicals (SIC 2873-2879)</b>	
	Total Nitrogen (TN)	6 mg/L
	Total Recoverable Iron	1 mg/L
	Total Recoverable Lead	69 ug/L
	Total Recoverable Zinc	110 ug/L
	Total Phosphorus	2 mg/L
	<b>Industrial Inorganic Chemicals (SIC 2812-2819)</b>	
	Total Recoverable Aluminum	750 ug/L
	Total Recoverable Iron	1 mg/L
<b>Benchmarks (Continued)</b>	<b>Table VII-C-2 (Continued) Sector C - Benchmark Monitoring Requirement</b>	
	<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cutoff Concentration</i></b>
	<b>Industrial Inorganic Chemicals (SIC 2812-2819) (Continued)</b>	
	Total Nitrogen (TN)	6 mg/L
	<b>Soaps, Detergents, Cosmetics, and Perfumes (SIC 2841-2844)</b>	
	Total Nitrogen (TN)	6 mg/L
	Total Recoverable Zinc	110 ug/L
	<b>Plastics, Synthetics, and Resins (SIC 2821-2824)</b>	
	Total Recoverable Zinc	110 ug/L
	<b>Petroleum Refineries (SIC 2911)</b>	
	Oil and Grease	100 mg/L
	Benzene	50 ug/L
	Ethylbenzene	50 ug/L
	Toluene	50 ug/L
	Xylene	50 ug/L
	Total Recoverable Lead	69 ug/L
	Total Recoverable Zinc	110 ug/L
	* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen.	

## Sector D – Asphalt Paving & Roofing Materials & Lubricant Manufacturers

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities engaged in the following activities: manufacturing asphalt paving and roofing materials, including those facilities commonly identified by SIC Codes 2951 and 2952; portable asphalt plants (also commonly identified by SIC Code 2951); and manufacturing miscellaneous products of petroleum and coal, including those facilities classified as SIC Code 2992 and 2999. This section applies to mobile asphalt plants.</p>
<b>Limitations on Coverage</b>	<p>The following <i>stormwater discharges associated with industrial activity</i> are not authorized by this section of the permit:</p> <ol style="list-style-type: none"> <li>a. <i>Stormwater discharges</i> from petroleum refining facilities, including those that manufacture asphalt or asphalt products that are classified as SIC Code 2911;</li> <li>b. <i>Stormwater discharges</i> from oil recycling facilities; and</li> <li>c. <i>Stormwater discharges</i> associated with fats and oils rendering.</li> <li>d. <i>Stormwater discharges</i> mixed with asphalt release agents.</li> </ol>
<b>Prohibitions</b>	<p>In addition to the general prohibitions of non-<i>stormwater discharges</i> in Part I.C.1, the following <i>discharges</i> are not covered by this permit include but are not limited to:</p> <ul style="list-style-type: none"> <li>• Contact &amp; Noncontact cooling water</li> <li>• Floor and equipment wash water</li> <li>• Wastewater from vehicle and internal vehicle wash-out</li> <li>• Cooling tower and boiler blow downs</li> <li>• Vehicle and equipment maintenance fluids.</li> </ul> <p>These <i>discharges</i> must be covered under a separate <i>SPDES</i> permit</p>
<b>SWPPP Requirements in Addition to Part III</b>	
<b>Site Map</b>	<p>Identify where asphalt release agents are stored, used, recycled and disposed</p>

<b>Additional Non-Numeric Effluent Limits</b>	
<b>Inspections</b>	<p>The SWPPP shall provide for monthly routine facility inspections as part of the maintenance program at:</p> <ul style="list-style-type: none"> <li>• Material storage and handling areas;</li> <li>• Liquid storage tanks, hoppers or silos;</li> <li>• Vehicle and equipment maintenance, cleaning, and fueling areas;</li> <li>• Material handling vehicles;</li> <li>• Spray racks; and,</li> <li>• Equipment and processing areas</li> </ul>
<b>Non Structural BMPs</b>	<p>The SWPPP shall include:</p> <ul style="list-style-type: none"> <li>• Procedures to <i>minimize</i> the exposure of raw and waste materials to surface runoff and precipitation. If possible, store the equivalent one day's volume of materials indoors</li> <li>• Procedures to <i>minimize</i> the potential of any outdoor storage of fluids/drums/totes from coming in contact with precipitation/runoff. Fluid containers with valves must be maintained in a closed and locked position</li> <li>• A schedule of regular inspections of equipment for leaks, spills, malfunctioning, worn or corroded parts or equipment;</li> <li>• A preventive maintenance program for manufacturing equipment;</li> <li>• Provisions for drip pans or equivalent measures to be placed under any leaking piece of stationary equipment until the leak is repaired. The drip pans shall be inspected for leaks and potential overflow and all liquids properly disposed of in accordance with local, <i>State</i>, and federal requirements.</li> </ul>

<b>Structural BMPs</b>	<p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Provide an impermeable pad under asphalt spray and vehicle wash racks, with sump to collected excess runoff</li> <li>• Containment or diversion structures such as dikes, berms, culverts, trenches, elevated concrete pads, and grading installed where appropriate to <i>minimize</i> contact of <i>stormwater</i> runoff with outdoor processing equipment or stored materials;</li> <li>• Diversion of runoff away from manufacturing areas, storage areas and asphalt spray racks via dikes, berms, containment trenches, culverts and surface grading;</li> <li>• Installation of a sump/pump with each containment pit, and <i>discharge</i> collected fluids to a sanitary sewer system or collect for proper disposal</li> </ul>		
<b>Numeric Effluent Limitations</b>	<b>Table VII-D-1 Sector D - Numeric Effluent Limitation</b>		
	<b>Parameter</b>	<b>Effluent Limitations</b>	
		<b><i>Daily Maximum</i></b>	<b><i>30-day Average</i></b>
	<b><i>Discharges from areas where production of asphalt paving and roofing emulsions occurs (SIC 2951, 2952) Subject to the Point Source Category Provisions of 40 CFR Part 443 Subpart A.</i></b>		
	Total Suspended Solids (TSS)	23 mg/L	15 mg/L
	Oil & Grease	15 mg/L	10 mg/L
	pH	6.0 to 9.0 SU	
<b>Benchmarks</b>	Asphalt paving and roofing materials manufacturing facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutant</i> of concern listed in Table VII-D-2.		
	<b>Table VII-D-2 Sector D - Benchmark Monitoring Requirement</b>		
	<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>	
	Asphalt Paving and Roofing Materials (SIC 2951, 2952)		
	Total Suspended Solids (TSS)	100 mg/L	



## Sector E – Glass, Clay, Cement, Concrete and Gypsum Products

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges</i> associated with <i>industrial activity</i> from facilities generally classified under SIC Major Group 32 that are engaged in either manufacturing the following products or performing the following activities:</p> <ul style="list-style-type: none"> <li>• Flat, pressed, or blown glass or glass containers;</li> <li>• Hydraulic cement;</li> <li>• Clay products including tile and brick;</li> <li>• Pottery and porcelain electrical supplies;</li> <li>• Concrete products;</li> <li>• Gypsum products;</li> <li>• Non-clay refractories;</li> <li>• Minerals and earths , ground or otherwise treated;</li> <li>• Lime manufacturing;</li> <li>• Cut stone and stone products;</li> <li>• Asbestos products; and,</li> <li>• Mineral wool and mineral wool insulation products.</li> </ul>
<b>Prohibitions Non - Stormwater discharges</b>	<p>Facilities engaged in production of ready-mix concrete, concrete block, brick or similar products shall include in the certification a description of measures that ensure that process wastewater that results from washing of trucks, mixers, transport buckets, forms or other equipment are <i>discharged</i> in accordance with a separate SPDES permit or are recycled.</p>
<b>Additional SWPPP Requirements</b>	
<b>Site Map</b>	<p>The site map shall identify the locations of the following, if applicable:</p> <ul style="list-style-type: none"> <li>• Bag house or other dust control device;</li> <li>• Recycle/sedimentation pond, clarifier or other device used for the treatment of process wastewater and the areas that drain to the treatment device.</li> </ul>
<b>Additional Non-Numeric Effluent Limits</b>	
<b>Inspections</b>	<p>The inspection shall take place while the facility is in operation and shall include all of the following areas that are exposed to <i>stormwater</i>:</p> <ul style="list-style-type: none"> <li>• Material handling areas</li> <li>• Aboveground storage tanks</li> <li>• Hoppers or silos,</li> <li>• Dust collection/containment systems</li> <li>• Truck wash down/equipment cleaning areas</li> </ul>

**Good Housekeeping**

Facilities shall prevent or *minimize* the *discharge* of:

- Spilled cement;
- Aggregate (including sand or gravel);
- Kiln dust;
- Fly ash;
- Settled dust; and
- Other *significant materials* in *stormwater* from paved portions of the site that are exposed to *stormwater*.

Measures used to *minimize* the presence of these materials may include regular sweeping, or other equivalent measures.

The SWPPP shall indicate the frequency of sweeping or equivalent measures. The frequency shall be determined based upon consideration of the amount of *industrial activity* occurring in the area and frequency of precipitation, but shall not be less than once per week if cement, aggregate, kiln dust; fly ash, or settled dust are being handled or processed.

Facilities shall prevent the exposure of fine granular solids (such as cement, kiln dust, etc.) to *stormwater*. Where practicable, these materials shall be stored in enclosed silos or hoppers, buildings, or under other covering.

<b>Numeric Effluent Limitations</b>	<p>The following limitations shall be met by existing and new facilities: Cement manufacturing facility, material storage runoff, including hydraulic cement product manufacturers (SIC 3241). Any <i>discharge</i> composed of runoff that derives from the storage of materials including raw materials, intermediate products, finished products, and waste materials that are used in or derived from the manufacture of cement shall not exceed the limitations in Table VII-E-1.</p> <p>Runoff from the storage piles shall not be diluted with other <i>stormwater</i> runoff or flows to meet these limitations.</p> <p>Any untreated overflow from facilities designed, constructed and operated to treat the volume of material storage pile runoff that is associated with a 10-year, 24-hour rainfall event shall not be subject to the TSS or pH limitations.</p> <p>Facilities subject to these numeric <i>effluent limitations</i> must be in compliance with these limits upon commencement of coverage and for the entire term of this permit.</p>		
	<b>Table VII-E-1</b> <b>Sector E - Numeric Effluent Limitation</b>		
	<b>Parameter</b>	<b>Effluent Limitations</b>	
		<b>Daily Maximum</b>	<b>30-day Average</b>
	<b>Cement Manufacturing Facility, Material Storage Runoff: Any <i>discharge</i> composed of runoff that derives from the storage of materials including raw materials, intermediate products, finished products, and waste materials that are used in or derived from the manufacture of cement. Subject to the <i>Point Source</i> Category Provisions of 40 CFR Part 411 Subpart C.</b>		
	Total Suspended Solids (TSS)	50 mg/L	NA
	pH	6.0 to 9.0 SU	
<b>Benchmarks</b>	<p>Clay product manufacturers (SIC 3245-3259, SIC 3261-3269) and concrete and gypsum product manufacturers (SIC 3271-3275) are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-E-2.</p>		
	<b>Table VII-E-2</b> <b>Sector E - Benchmark Monitoring Requirement</b>		
	<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>	
	<b>Clay Product Manufacturers (SIC 3245-3259, 3261-3269)</b>		
	Total Recoverable Aluminum	750 ug/L	
	<b>Concrete and Gypsum Product Manufacturers (SIC 3271-3275)</b>		
	Total Suspended Solids (TSS)	100 mg/L	
	pH	6.0 to 9.0 su	
Total Recoverable Iron	1 mg/L		

## Sector F – Primary Metals

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from the following types of facilities in the primary metal industry, and generally described by the SIC code shown:</p> <ul style="list-style-type: none"><li>a. Steel works, blast furnaces, and rolling and finishing mills, including: steel wire drawing and steel nails and spikes; cold-rolled steel sheet, strip, and bars; and steel pipes and tubes (SIC Code 331);</li><li>b. Iron and steel foundries, including: gray and ductile iron, malleable iron, steel investment, and steel foundries not elsewhere classified (SIC Code 332);</li><li>c. Primary smelting and refining of nonferrous metals, including: primary smelting and refining of copper, and primary production of aluminum (SIC Code 333);</li><li>d. Secondary smelting and refining of nonferrous metals (SIC Code 334);</li><li>e. Rolling, drawing, and extruding of nonferrous metals, including: rolling, drawing, and extruding of copper; rolling, drawing and extruding of nonferrous metals except copper and aluminum; and drawing and insulating of nonferrous wire (SIC Code 335);</li><li>f. Nonferrous foundries (castings), including: aluminum die-castings, nonferrous die-castings, except aluminum, aluminum foundries, copper foundries, and nonferrous foundries, except copper and aluminum (SIC Code 336); and</li><li>g. Miscellaneous primary metal products, not elsewhere classified, including: metal heat treating, and primary metal products, not elsewhere classified (SIC Code 339).</li></ul> <p>Activities covered include, but are not limited to, <i>stormwater discharges</i> associated with coking operations, sintering plants, blast furnaces, smelting operations, rolling mills, casting operations, heat treating, extruding, drawing, or forging of all types of ferrous and nonferrous metals, scrap, and ore.</p>
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SWPPP Requirements in Addition to Part III	
<b>Site Map</b>	<p>The site map shall identify where any of the following activities may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Storage or disposal of wastes such as spent solvents/baths, sand, slag/dross;</li> <li>• Liquid storage tanks/drums;</li> <li>• Processing areas including pollution control equipment (e.g., baghouses);</li> <li>• Storage areas of raw materials such as coal, coke, scrap, sand, fluxes, refractories, or metal in any form.</li> </ul> <p>Indicate sources where an accumulation of significant amounts of particulate matter could occur from such sources as:</p> <ul style="list-style-type: none"> <li>• Furnace or oven emissions</li> </ul> <p>Losses from coal/coke handling operations, etc. which could result in a <i>discharge of pollutants</i> to surface waters</p>
<b>Summary of Potential Pollutant Sources</b>	<p>The inventory of materials handled at the site that potentially may be exposed to precipitation/runoff shall include areas where deposition of particulate matter from process air emissions or losses during material handling activities are possible.</p>
<b>Additional Non-Numeric Effluent Limits</b>	
<b>Inspections</b>	<p>Inspections shall be conducted at least quarterly, and shall address all potential sources of <i>pollutants</i>, including (if applicable):</p> <ul style="list-style-type: none"> <li>• Air pollution control equipment (e.g., baghouses, electrostatic precipitators, scrubbers, and cyclones) shall be inspected for any signs of degradation (e.g., leaks, corrosion, or improper operation) that could limit their efficiency and lead to excessive emissions. The <i>owner or operator</i> shall consider monitoring air flow at inlets/outlets, or equivalent measures, to check for leaks (e.g., particulate deposition) or blockage in ducts;</li> <li>• All process or material handling equipment (e.g., conveyors, cranes, and vehicles) shall be inspected for leaks, drips, or the potential loss of materials; and</li> <li>• Material storage areas (e.g., piles, bins or hoppers for storing coke, coal, scrap, or slag, as well as chemicals stored in tanks/drums) shall be examined for signs of material losses due to wind or <i>stormwater</i> runoff.</li> </ul>
<b>Discharges to Copper Impaired Waters</b>	<p>If the facility discharges to a Copper Impaired waterbody, the owner or operator shall prevent the exposure of copper sources and copper containing materials or processes to <i>stormwater</i>. These materials shall be protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.</p>

<p style="text-align: center;"><b>Good Housekeeping</b></p>	<p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>(a) Establishment of a cleaning/maintenance program for all impervious areas of the facility where particulate matter, dust, or debris may accumulate, especially areas where material loading/unloading, storage, handling, and processing occur.</li> <li>(b) Paving of areas where vehicle traffic or material storage occurs, but where vegetative or other stabilization methods are not practicable. Sweeping programs shall be instituted in these areas as well.</li> <li>(c) Use of stormwater management devices such as sediment traps, vegetative buffer strips, filter fabric fence, sediment filtering boom, gravel outlet protection, or other equivalent measures, that effectively trap or remove sediment for unstabilized areas of the facility where sweeping is not practical.</li> </ul>
<p style="text-align: center;"><b>BMPs Outside Storage Areas</b></p>	<p><i>BMPs</i> for outside material storage such as foundry returns, scrap metal, turnings, fines, ingots, bars, pigs, wire, where practicable:</p> <ul style="list-style-type: none"> <li>• Confine storage to designated and labeled areas outside of drainage pathways and away from surface waters.</li> <li>• Provide temporary cover (e.g., tarps) for the storage area.</li> <li>• <i>Minimize</i> material storage through effective inventory and shipping controls.</li> <li>• <i>Minimize</i> run-on from adjacent properties with diversion dikes, berms, curbing, surface grading or other equivalent measures.</li> <li>• Stabilize areas with exposed soil with diversion dikes, berms, curbing, concrete pads, etc.</li> </ul>
<p style="text-align: center;"><b>Numeric Limits</b></p>	<p>No Numeric Effluent Limits specified for this sector.</p>
<p style="text-align: center;"><b>Benchmarks</b></p>	<p>Primary metals facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-F-1 below.</p>

<b>Table VII-F-2</b>	
<b>Sector F - Benchmark Monitoring Requirement</b>	
<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>
<b>Steel Works, Blast Furnaces, and Rolling and Finishing Mills (SIC 3312-3317)</b>	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Zinc	110 ug/L
<b>Iron and Steel Foundries (SIC 3321-3325)</b>	
Total Recoverable Aluminum	750 ug/L
Total Suspended Solids (TSS)	100 mg/L
Total Recoverable Copper	12 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Zinc	110 ug/L
<b>Rolling, Drawing, and Extruding of Nonferrous Metals (SIC 3351-3357)</b>	
Total Recoverable Copper	12 ug/L
Total Recoverable Zinc	110 ug/L
<b>Nonferrous Foundries (SIC 3363-3369)</b>	
Total Recoverable Copper	12 ug/L
Total Recoverable Zinc	110 ug/L

## Sector G – Metal Mining (Ore Mining & Dressing)

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from active, temporarily inactive and inactive metal mining and ore dressing facilities including mines abandoned on federal lands, as classified under SIC Major Group 10. Coverage is required for facilities that <i>discharge stormwater</i> that has come into contact with, or is contaminated by, any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the operation. SIC Major Group 10 includes establishments primarily engaged in mining of ores, developing mines, or exploring for metallic minerals (ores) and also includes ore dressing and beneficiating operations, whether performed at <i>co-located</i>, dedicated mills or at separate mills, such as custom mills. For the purposes of this section, the term "metal mining" includes any of the separate activities listed above. Covered <i>discharges</i> include:</p> <p style="margin-left: 40px;">a. All <i>stormwater discharges</i> from inactive metal mining facilities; and</p> <p style="margin-left: 40px;">b. <i>Stormwater discharges</i> from the following areas of active and temporarily inactive metal mining facilities:</p> <ul style="list-style-type: none"> <li>• waste rock/overburden piles if composed entirely of <i>stormwater</i> and not combining with mine drainage;</li> <li>• topsoil piles;</li> <li>• off-site haul/access roads;</li> <li>• on-site haul/access roads constructed of waste rock/overburden if composed entirely of <i>stormwater</i> and not combining with mine drainage;</li> <li>• on-site haul/access roads not constructed of waste rock/overburden/spent ore except if mine drainage is used for dust control;</li> <li>• runoff from tailings dams/dikes when not constructed of waste rock/tailings and no process fluids are present;</li> <li>• runoff from tailings dams/dikes when constructed of waste rock/tailings and no process fluids are present if composed entirely of <i>stormwater</i> and not combining with mine drainage;</li> <li>• concentration building if no contact with material piles;</li> <li>• mill site if no contact with material piles; office/administrative building and housing if mixed with <i>stormwater</i> from industrial area;</li> <li>• chemical storage area;</li> <li>• docking facility if no excessive contact with waste product that would otherwise constitute mine drainage;</li> <li>• explosive storage;</li> <li>• fuel storage;</li> <li>• vehicle/equipment maintenance area/building;</li> <li>• parking areas (if necessary);</li> <li>• power plant;</li> <li>• truck wash areas if no excessive contact with waste product that would otherwise constitute mine drainage;</li> <li>• unreclaimed, disturbed areas outside of active mining area;</li> <li>• reclaimed areas released from reclamation bonds prior to December 17, 1990; and, partially/inadequately reclaimed areas or areas not released from reclamation bonds</li> </ul>
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<p style="text-align: center;"><b>Limitations on Coverage</b></p>	<p><i>Stormwater discharges</i> from active metal mining facilities that are subject to the <i>effluent limitation guidelines</i> for the Ore Mining and Dressing <i>Point Source</i> Category (40 CFR Part 440) are not authorized by this permit.</p> <p>Note: <i>Discharges</i> that come in contact with overburden/waste rock are subject to 40 CFR Part 440, providing: the <i>discharges</i> drain to a <i>point source</i> (either naturally or as a result of intentional diversion), and they combine with mine drainage that is otherwise regulated under 40 CFR Part 440.</p> <p><i>Discharges</i> from overburden/waste rock can be covered under this permit if they are composed entirely of <i>stormwater</i> and do not combine with sources of mine drainage that are subject to 40 CFR Part 440 and meet other eligibility criteria in Paragraph I.C.2</p>
<p style="text-align: center;"><b>Prohibitions</b></p>	<p>In addition to the general prohibition of non-<i>stormwater discharges</i> in Part I.C.1, the following <i>discharges</i> not covered by this permit include, but are not limited to: adit drainage or contaminated springs or seeps</p>
<p style="text-align: center;"><b>Non-Stormwater discharges</b></p>	<p><u>Certification of discharge testing</u> - The <i>owner or operator</i> must test or evaluate for the presence of specific mining-related, non-<i>stormwater discharges</i> such as seeps or adit <i>discharges</i> or <i>discharges</i> subject to <i>effluent limitations guidelines</i>, such as mine drainage or process water. Alternatively (if applicable), the <i>owner or operator</i> may certify in the SWPPP that a particular <i>discharge</i> comprised of commingled <i>stormwater</i> and non-<i>stormwater</i> is covered under a separate <i>SPDES</i> permit; and that permit subjects the non-<i>stormwater</i> portion to <i>effluent limitations</i> prior to any commingling. This certification shall identify the non-<i>stormwater discharges</i>, the applicable <i>SPDES</i> permit(s), the <i>effluent limitations</i> placed on the non-<i>stormwater discharge</i> by the permit(s), and the points at which the limitations are applied</p>

Definitions

The following definitions are only for this section of the general permit:

- "*Active metal mining facility*" means a place where work or other activity related to the extraction, removal, or recovery of metal ore is being conducted. For surface mines, this definition does not include any land where grading has returned the earth to a desired contour and reclamation has begun.
- "*Active phase*" means activities including each step from extraction through production of a salable product.
- "*Exploration and construction phase*" entails exploration and land disturbance activities to determine the financial viability of a site. Construction includes the building of site access roads, buildings and removal of overburden and waste rock to expose mineable minerals.
- "*Final Stabilization*" means that all soil-disturbing activities at the site have been completed and a uniform, perennial vegetative cover with a density of eighty (80) percent has been established or equivalent stabilization measures (such as the use of permanent landscape mulches, riprap, or washed/crushed stone) have been employed on all unpaved areas and areas not covered by permanent structures.
- "*Inactive metal mining facility*" means a site or portion of a site where metal mining and/or milling occurred in the past but is not an active facility as defined above, and where the inactive portion is not covered by an active mining permit issued by the applicable (federal or *State*) governmental agency.
- "*Mining operation*" typically consists of three phases, any one of which individually qualifies as a "mining activity." The phases are the exploration and construction phase, the active phase, and the reclamation phase.  
"*Reclamation phase*" means activities undertaken, in compliance with applicable mined land reclamation requirements, following the cessation of the *Active Phase*, intended to return the land to an appropriate post-mining land use in order to meet applicable Federal and *State* reclamation requirements.
- "*Temporarily inactive metal mining facility*" means 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 (federal or *State*) government agency

<p style="text-align: center;"><b>Erosion &amp; Sediment Control Plan</b></p>	<p>A comprehensive <i>Construction Stormwater</i> Pollution Prevention Plan (Construction SWPPP) addressing the storm water run-on and run-off control systems needed during the mines construction, operation and reclamation phases must be prepared prior to the <i>commencement of any construction activity</i> that will result in a land disturbance of one or more acres of land. The plan must be prepared in accordance to the New York Standards and Specifications for Erosion and Sediment Control, 2016, and the New York State <i>Stormwater</i> Management Design Manual, 2015 or equivalent.</p> <p><i>Stormwater discharges</i> from earth-disturbing activities conducted during the <i>Exploration and Construction Phase</i> prior to active mining activities are covered under this permit. For such earth-disturbing activities, you must comply with all applicable requirements in Parts I - VII of the MSGP except for the technology-based effluent limits in Part VII.G and Part II.A, the inspection and monitoring requirements in Part VII.G and Part IV.</p> <p>Once the <i>Exploration and Construction phase</i> are completed you must comply with “all applicable parts of the permit”</p>
<p><b>SWPPP Requirements in Addition to Part III</b></p>	
<p style="text-align: center;"><b>General Site Description for Active &amp; Temporarily Inactive Mines</b></p>	<p>A description of the mining and associated activities taking place at the site that can potentially affect <i>stormwater discharges</i> covered by this permit. The description shall include:</p> <ul style="list-style-type: none"> <li>• Total acreage within the mine site;</li> <li>• Estimate of the number of acres of disturbed land;</li> <li>• Estimate of the total amount of land proposed to be disturbed throughout the life of the mine; and,</li> </ul> <p>General description of the location of the site relative to major transportation routes and communities.</p>
<p style="text-align: center;"><b>General Site Description for Inactive Mines</b></p>	<p>The SWPPP shall briefly describe the mining and associated activities that took place at the site that can potentially affect the <i>stormwater discharges</i> covered by this permit. The following must be included:</p> <ul style="list-style-type: none"> <li>• Approximate dates of operation;</li> <li>• Total acreage within the mine and/or processing site;</li> <li>• Estimate of acres of disturbed earth;</li> <li>• Activities currently occurring on-site (e.g., reclamation);</li> <li>• General description of site location with respect to transportation routes and communities</li> </ul>

<p style="text-align: center;"><b>Site Map All Facilities</b></p>	<p>The site map shall identify the locations of the following, as appropriate:</p> <ul style="list-style-type: none"> <li>• mining/milling site boundaries;</li> <li>• access and haul roads;</li> <li>• an outline of the drainage areas of each <i>stormwater outfall</i> within the facility, and an indication of the types of <i>discharges</i> from the drainage areas;</li> <li>• equipment storage, fueling and maintenance areas;</li> <li>• materials handling areas;</li> <li>• outdoor manufacturing, storage or material disposal areas; storage areas for chemicals and explosives;</li> <li>• areas used for storage of overburden, materials, soils or wastes;</li> <li>• location of mine drainage (where water leaves mine) or any other process water;</li> <li>• tailings piles/ponds, both proposed and existing;</li> <li>• heap leach pads;</li> <li>• points of <i>discharge</i> from the property for mine drainage/process water;</li> <li>• surface waters; and</li> <li>• boundary of tributary areas that are subject to <i>effluent limitations</i> guidelines</li> </ul>
<p style="text-align: center;"><b>Summary of Potential Pollutant Sources All Facilities</b></p>	<p>For each area of the mine/mill site where <i>stormwater discharges</i> associated with industrial activities occur, the types of <i>pollutants</i> likely to be present in significant amounts must be identified (e.g., heavy metals, sediment). The following factors must be considered: the mineralogy of the ore and waste rock (e.g., acid forming); toxicity and quantity of chemicals used, produced or <i>discharged</i>; the likelihood, if any, of contact with <i>stormwater</i>; vegetation of site; history of <i>reportable</i> leaks/spills of toxic or hazardous <i>pollutants</i>. A summary of any existing ore or waste rock/overburden characterization data and test results for potential generation of acid rock shall also be included. If the ore or waste rock/overburden characterization data are updated due to a change in the ore type being mined, the SWPPP shall be updated with the new data</p>
<p><b>Additional Non-Numeric Effluent Limits</b></p>	
<p style="text-align: center;"><b>Employee Training</b></p>	<p>Employee training shall be conducted at least annually at active mining and temporarily inactive sites.</p>

<p style="text-align: center;"><b>Inspections</b></p>	<ul style="list-style-type: none"> <li>• <b>Inactive Mines:</b> Annual site compliance evaluations may be impractical for inactive mining sites due to remote location/inaccessibility of the site, in which case the <i>owner or operator</i> must conduct the evaluation at least once every three years. The SWPPP must be documented to explain why annual compliance evaluations are not possible. If the evaluations will be conducted more often than every three years, the frequency of evaluations must be specified.</li> <li>• <b>Active mining sites</b> must be inspected at least monthly. <b>Temporarily inactive sites</b> must be inspected at least quarterly unless adverse weather conditions make the site inaccessible</li> </ul>
<p style="text-align: center;"><b>Discharges to Copper Impaired Waters</b></p>	<p>If the facility discharges to a Copper Impaired waterbody, the owner or operator shall prevent the exposure of copper sources and copper containing materials or processes to <i>stormwater</i>. These materials shall be protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.</p>
<p>Each of the following <i>BMPs</i> shall be considered and documented in the SWPPP. The potential <i>pollutants</i> identified for the type of mining activity (above) shall determine the priority and appropriateness of the <i>BMPs</i> selected. If it is determined that one or more of these <i>BMPs</i> are not appropriate for the facility, the plan must explain why it is not appropriate. If <i>BMPs</i> are implemented or planned but are not listed here (e.g., substituting a less toxic chemical for a more toxic one), descriptions of them must be included in the SWPPP</p>	

<b>BMPs All Facilities</b>	<p>The measures to consider include:</p> <ul style="list-style-type: none"> <li>• <b>Diversion of flow away from areas susceptible to erosion and potential pollutant sources:</b> A description of how and where <i>stormwater</i> will be diverted away from potential <i>pollutant</i> sources to prevent <i>stormwater</i> contamination and/or erosion. <i>BMP</i> options may include the following: interceptor dikes and swales; diversion dikes, curbs and berms; pipe slope drains; subsurface drains; drainage/<i>stormwater</i> conveyance systems (channels or gutters, open top box culverts and waterbars; rolling dips and road sloping; roadway surface water deflector and culverts); or equivalent measures.</li> <li>• <b>Methods to control runoff</b> (such as check dams; rock outlet protection; level spreaders; grass swales; pipe slope drains; earth dikes; gradient terraces) The potential <i>pollutant</i> sources for the type of mine (above) must be considered when determining reasonable and appropriate measures for managing runoff</li> <li>• <b>Stabilization methods to prevent or minimize contact with pollutants and/or erosion</b> (such as entrance stabilization; temporary or permanent seeding; Vegetative buffer strips; Protection of trees; Topsoiling; Soil Conditioning; Contouring; Mulching; Geotextiles (matting, netting, or blankets); Riprap; Gabions; Retaining walls; Capping (where capping of a potential <i>stormwater</i> pollution source is necessary, the source being capped and materials and procedures used to cap the contaminant source must be identified)</li> <li>• <b>Structural methods for controlling sediment</b> (such as silt fences; gravel or stone filter berms; brush barriers; sediment traps; other controls such as waterway crossings or wind breaks; or other equivalent measures).</li> <li>• <b>Treatment</b> - If treatment of a <i>stormwater discharge</i> is necessary to protect water quality, include a description of the type and location of <i>stormwater</i> treatment that will be used. <i>Stormwater</i> treatments include the following: chemical or physical systems; oil/water separators; artificial wetlands; etc</li> </ul> <p style="text-align: center;">The design, installation, maintenance and repair of erosion and sediment controls shall conform to the most current version of the New York Standards and Specifications for Erosion and Sediment.</p>
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<b>Numeric Effluent Limitations</b>	<p>The following <i>effluent limitations</i> shall be met by existing and new <i>discharges</i> from active, temporarily inactive and inactive metal mining and ore dressing facilities including mines abandoned on federal lands, as classified under SIC Major Group 10.</p>								
<b>Table VII-G-1 Sector G – Numeric Effluent Limitations</b>									
<table border="1"> <thead> <tr> <th rowspan="2">Parameter</th> <th colspan="2">Effluent Limitations</th> </tr> <tr> <th>Daily Maximum</th> <th>30-day Average</th> </tr> </thead> <tbody> <tr> <td>Total Mercury</td> <td>50 ng/L*</td> <td></td> </tr> </tbody> </table>		Parameter	Effluent Limitations		Daily Maximum	30-day Average	Total Mercury	50 ng/L*	
Parameter	Effluent Limitations								
	Daily Maximum	30-day Average							
Total Mercury	50 ng/L*								
<p>*Mercury Analysis shall be by EPA Method 1631</p>									

**Table VII-G-2  
Additional Monitoring Requirements for Discharges from Waste Rock and Overburden Piles From Active Ore Mining or Dressing Facilities**

Type of Ore Mined	Pollutants of Concern		
	TSS (mg/l)	pH (SU)	Metals, Total Recoverable
Iron Ore	X	X	Iron, Dissolved
Titanium Ore	X	X	Iron, Nickel (H), Zinc (H)
Copper, Lead, Zinc, Gold, Silver and Molybdenum	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Mercury, Zinc (H).

(H) indicates that hardness must also be measured when this *pollutant* is measured.

The above monitoring must be compared to *benchmark monitoring cut-off concentrations* in Table VII-G-3

Discharges from waste rock and overburden piles at active ore mining and dressing facilities Active ore mining and dressing facilities with *discharges* from waste rock and overburden piles must perform analytic monitoring for the parameters listed in Table VII-G-3.

Facilities must also monitor for the parameters listed in Table VII-G-2. However, the *Department* may notify the facility that additional monitoring must be performed to accurately characterize the quality and quantity of *pollutants discharged* from the waste rock/overburden piles.

**Table VII-G-3  
Sector G - Benchmark Monitoring Requirements**

**Benchmarks**

<i>Pollutants of Concern</i>	<i>Benchmark Monitoring Cut-off Concentration</i>
<i>Discharges From Waste Rock and Overburden Piles from Active Ore Mining or Dressing Facilities Iron Ores; Copper Ores; Lead and Zinc Ores; Gold and Silver Ores; Ferroalloy Ores Except Vanadium; Miscellaneous Metal Ores (SIC Codes 1011, 1021, 1031, 1041, 1044, 1061, 1081, 1094, 1099)</i>	
Total Suspended Solids (TSS)	100 mg/L
Chemical Oxygen Demand (COD)	120 mg/L
Turbidity (NTUs)	50 NTUs
pH	6.0 – 9.0 SU
Hardness (as CaCO3)	No Benchmark Value
Total Recoverable Antimony	636 ug/L
Total Recoverable Arsenic	150 ug/L
Total Recoverable Beryllium	130 ug/L
Total Recoverable Cadmium	1.8 ug/L

	Total Recoverable Copper	12 ug/L
	Total Recoverable Iron	1.0 mg/L
	Total Recoverable Lead	69 ug/L
	Total Recoverable Manganese	1.0 mg/L
	Total Recoverable Nickel	0.42 mg/L
	Total Recoverable Selenium	5 ug/L
	Total Recoverable Silver	3.0 ug/L
	Total Recoverable Zinc	110 ug/L
	* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen	

**Table VII-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**

<b>Discharge/Source of Discharge</b>	<b>Note/Comment</b>
<b>Storage Piles</b>	
Waste rock/overburden Storage Piles	Applicable if composed entirely of <i>stormwater</i> and not combining with mine drainage. See note below
Topsoil Storage Piles	Applicable
<b>Roads constructed of waste rock or spent ore</b>	
Onsite haul roads	Applicable if composed entirely of <i>stormwater</i> and not combining with mine drainage. See note below
Off Site haul and access roads	Applicable
<b>Roads not constructed of waste rock or spent ore</b>	
Onsite haul roads	Applicable except if mine drainage is used for dust control
Off Site haul and access roads	Applicable
<b>Milling &amp; Concentrating</b>	
Runoff from tailings dams and dikes when constructed of waste rock/tailings	Applicable except if process fluids are present and only if composed entirely of <i>stormwater</i> and not combining with mine drainage. See Note below
Runoff from tailings dams/dikes when not constructed of waste rock and tailings	Except if process fluids are present
Concentration building	If <i>stormwater</i> only and no contact with piles
Mill site	If <i>stormwater</i> only and no contact with piles



<b>Ancillary Areas</b>	
Office and administrative building and housing	If mixed with <i>stormwater</i> from the industrial area
Chemical Storage Areas	Applicable
Docking facility	Except if excessive contact with waste product that would otherwise constitute mine drainage
Explosive storage	Applicable
Fuel storage (oil tanks/coal piles)	Applicable
Vehicle and equipment maintenance area/building	Applicable
Parking areas	But coverage unnecessary if only employee and visitor-type parking
Power Plant - Truck wash area	Except when excessive contact with waste product that would otherwise constitute mine drainage

<b>Table VII-G-4 (Continued)</b> <b>Applicability of the Multi-Sector General Permit to Stormwater Runoff From Active Mining and Dressing Sites, Temporarily Inactive Sites, and Sites Undergoing Reclamation</b>	
<b>Discharge/Source of Discharge</b>	<b>Note/Comment</b>
<b>Reclamation-related areas</b>	
Any disturbed area (unreclaimed)	Only if not in active mining area
Reclaimed areas released from reclamation bonds prior to Dec. 17, 1990	Applicable
Partially/inadequately reclaimed areas or areas not released from reclamation bond	Applicable
<p>Note: <i>Stormwater</i> runoff from these sources are subject to the <i>SPDES</i> program for <i>stormwater</i> unless mixed with <i>discharges</i> subject to the 40 CFR Part 440 that are not regulated by another permit prior to mixing. <i>Nonstormwater discharges</i> from these sources are subject to <i>SPDES</i> permitting and may be subject to the <i>effluent limitation guidelines</i> under 40 CFR Part 440. <i>Discharges</i> 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 <i>point source</i>; 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 <i>discharge</i> composed entirely of <i>stormwater</i> 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 Section I.C. of the permit. Permit applicants bear the initial responsibility for determining the applicable technology-based standard for such <i>discharges</i>. DEC recommends that permit applicants contact the relevant <i>SPDES</i> 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 <i>discharges</i>.</p>	

**Sector H – (Reserved)**

## Sector I - Oil & Gas Extraction and Refining

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges</i> associated with <i>industrial activity</i> from oil and gas extraction listed under SIC Major Group 13 which have had a <i>discharge</i> of a <i>reportable</i> quantity (RQ) of oil or a hazardous substance for which notification is required under 40 CFR 110.6, 40 CFR 117.21 or 40 CFR 302.6. These include oil and gas exploration, production, processing, or treatment operations, or transmission facilities that <i>discharge stormwater</i> contaminated by contact with or that has come into contact with any overburden raw material, intermediate products, finished products, by-products or waste products located on the site of such operations. Industries in SIC Major Group 13 include the extraction and production of crude oil and natural gas; the production of hydrocarbon liquids and natural gas from coal; and associated oilfield service, supply and repair industries.</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p>Contaminated <i>stormwater discharges</i> from petroleum refining or drilling operations that are subject to nationally established BAT or BPT guidelines found at 40 CFR Part 419 and 40 CFR Part 435 respectively are not authorized by this permit..</p> <p>Oil and gas drilling operations utilizing <i>high volume hydraulic fracturing</i> (HVHF) techniques are not eligible for coverage under this permit.</p> <p>In addition to the general prohibition of non-<i>stormwater discharges</i> in Part I.C.1, the following <i>discharges</i> not covered by this permit include, but are not limited to <i>discharges</i> of vehicle and equipment washwater, including tank cleaning operations. Alternatively, washwater <i>discharges</i> must be authorized under a separate SPDES permit, or be <i>discharged</i> to a sanitary sewer in accordance with applicable industrial pretreatment requirements.</p>
<b>Additional SWPPP Requirements</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• <i>Reportable quantity (RQ) releases</i>;</li> <li>• Locations used for the treatment, storage or disposal of wastes;</li> <li>• Processing areas and storage areas;</li> <li>• Chemical mixing areas;</li> <li>• Construction and drilling areas;</li> <li>• All areas subject to the effluent guidelines requirement of "No <i>Discharge</i>" in accordance with 40 CFR 435.32 and the structural controls to achieve compliance with the "No <i>Discharge</i>" requirement</li> </ul>

<b>Summary of Potential Pollutant Sources</b>	<p>The plan shall include a description of the potential <i>pollutant</i> sources from the following activities:</p> <ul style="list-style-type: none"> <li>• Chemical, cement, mud or gel mixing activities</li> <li>• Drilling activities</li> <li>• Equipment cleaning and rehabilitation activities.</li> </ul> <p>The plan must include information about the RQ release which triggered the permit application requirements, including:</p> <ul style="list-style-type: none"> <li>• Nature of the release (e.g., spill of oil from a drum storage area);</li> <li>• Amount of oil or hazardous substance released;</li> <li>• Amount of substance recovered;</li> <li>• Date of the release;</li> <li>• Cause of the release (e.g., poor handling techniques and lack of containment in the area);</li> <li>• Areas affected by the release, including land and waters; procedure to cleanup release;</li> <li>• Actions or procedures implemented to prevent or improve response to a release; and remaining potential contamination of <i>stormwater</i> from release (taking into account human health risks, the control of drinking water intakes, and the designated uses of the receiving water).</li> </ul>	
<b>Additional Non-Numeric Effluent Limits</b>		
<b>Good Housekeeping</b>	<b>Vehicle &amp; Equipment Storage Areas</b>	<p>The storage of vehicles and equipment awaiting or having completed maintenance must be confined to designated areas (delineated on the site map). The plan must describe <i>BMPs</i> that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from these areas (e.g., drip pans under equipment, indoor storage, use of berms and dikes); or other equivalent <i>BMPs</i>.</p>
	<b>Materials &amp; Chemical Storage Areas</b>	<p>Storage units of all chemicals and materials must be maintained in good condition so as to prevent contamination of <i>stormwater</i>. Hazardous materials must be plainly labeled</p>
	<b>Chemical Mixing Areas</b>	<p>The plan must describe <i>BMPs</i> that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from chemical mixing areas</p>

<b>Erosion &amp; Sediment Controls</b>	<p>Unless covered by the SPDES General Permit for <i>Stormwater Discharges from Construction Activity (GP-0-15-002)</i>, the additional erosion control requirement for well drilling are as follows</p>	
<b>Erosion &amp; Sediment Controls (Continued)</b>	<b>Site Description</b>	<p>Each plan shall provide a description of the following:</p> <ul style="list-style-type: none"> <li>• A description of the nature of the exploration activity</li> <li>• Estimates of the total area of the site and the area of the site that is expected to be disturbed due to the exploration activity</li> <li>• An estimate of the <i>runoff coefficient</i> of the site</li> <li>• A site map indicating drainage patterns and approximate slopes</li> <li>• The name of all receiving water(s).</li> </ul>
	<b>Vegetative Controls</b>	<p>The SWPPP shall include a description of vegetative practices designed to preserve existing vegetation where attainable and revegetate open areas as soon as practicable after grade drilling. Such practices may include:</p> <ul style="list-style-type: none"> <li>• Temporary or permanent seeding</li> <li>• Mulching</li> <li>• Sod stabilization</li> <li>• Vegetative buffer strips</li> <li>• Tree protection practices</li> </ul> <p>The <i>owner or operator</i> shall initiate appropriate vegetative practices on all disturbed areas within 14 calendar days of the last activity at that disturbed area.</p> <p>The <i>owner or operator</i> shall comply with the New York State Standards and Specifications for Erosion and Sediment Control, 2016, or equivalent.</p>
	<b>Sediment Control Measures</b>	<p>Off-site vehicle tracking of sediments shall be <i>minimized</i></p>
	<b>Inspections</b>	<p>The SWPPP shall include procedures for inspection of all erosion controls on the site at least once every seven calendar days.</p>

<p style="text-align: center;"><b>Routine Inspections</b></p>	<p>All equipment and areas addressed in the SWPPP shall be inspected at a minimum of six month intervals.</p> <p>Equipment and vehicles which store, mix (including all on-site and off-site mixing tanks) or transport chemicals/hazardous materials (including those transporting supplies to oil field activities) will be inspected at least quarterly.</p> <p>For temporarily or permanently inactive oil and gas extraction facilities within Major SIC Group 13, which are remotely located and unstaffed, the inspections shall be performed at least annually</p>												
<p style="text-align: center;"><b>Numeric Effluent Limitations</b></p>	<p>No Numeric Effluent Limits specified for this sector.</p>												
<p style="text-align: center;"><b>Benchmarks</b></p>	<p>Oil and gas extraction facilities (SIC Major Group 13) and petroleum refineries (SIC 2911) covered under this section are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-I-1.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Table VII-I-2 Sector I - Benchmark Monitoring Requirement</b></th> </tr> <tr> <th style="text-align: center;"><b><i>Pollutants of Concern</i></b></th> <th style="text-align: center;"><b><i>Benchmark Monitoring Cut-off Concentration</i></b></th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;"><b>Oil and Gas Extraction (SIC Major Group 13)</b></td> </tr> <tr> <td>Total Suspended Solids (TSS)</td> <td style="text-align: center;">100 mg/l</td> </tr> <tr> <td>Chlorides</td> <td style="text-align: center;">860 mg/l</td> </tr> <tr> <td>pH</td> <td style="text-align: center;">6.0 to 9.0 su</td> </tr> </tbody> </table>	<b>Table VII-I-2 Sector I - Benchmark Monitoring Requirement</b>		<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>	<b>Oil and Gas Extraction (SIC Major Group 13)</b>		Total Suspended Solids (TSS)	100 mg/l	Chlorides	860 mg/l	pH	6.0 to 9.0 su
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## Sector J - Mineral Mining & Dressing

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges</i> associated with <i>industrial activity</i> from active and inactive mineral mining and dressing facilities as identified by the SIC Major Group 14. The types of activities that <i>owner or operators</i> under Sector J are primarily engaged in are:</p> <ul style="list-style-type: none"> <li>• Exploring for minerals (e.g., stone, sand, clay, chemical and fertilizer minerals, non-metallic minerals, etc.)</li> <li>• Developing mines and the mining of minerals</li> <li>• Mineral dressing</li> <li>• Nonmetallic mineral services.</li> </ul> <p>Most <i>stormwater discharges</i> subject to an existing <i>effluent limitation</i> guideline in 40 CFR Part 436 are not authorized by this permit, except for mine dewatering <i>discharges</i> composed entirely of <i>stormwater</i> or ground water seepage from construction sand and gravel, industrial sand, and crushed stone mining facilities.</p>
<b>Limitations of Coverage</b>	<p><i>Stormwater discharges</i> from soils disturbance associated with <i>mining</i> except for reclamation activities where the pre-approved, post-mining use would otherwise require post construction <i>stormwater</i> controls under the <i>SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002)</i>.</p>
<b>Prohibitions</b>	<p>In addition to the general prohibitions of non-<i>stormwater discharges</i>, the following <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Mineral wash water</li> <li>• Transport (slurry) water</li> <li>• Wet scrubber blowdown</li> <li>• Contact cooling water</li> <li>• Noncontact cooling water</li> <li>• Floor and equipment washing</li> <li>• Water used for dust suppression (except as indicated below)</li> <li>• Cooling tower and boiler blowdowns</li> <li>• Vehicle and equipment maintenance fluids</li> <li>• Intake water treatment backwashes.</li> <li>• <i>Stormwater discharges</i> subject to an existing <i>effluent limitation</i> guideline in 40CFR Part 436, except for mine dewatering <i>discharges</i> composed entirely of <i>stormwater</i> or <i>groundwater</i> seepage from construction sand and gravel, industrial sand, and rushed stone mining facilities.</li> </ul> <p>These <i>discharges</i> must be covered under a separate <i>SPDES</i> permit.</p>

**Non-Stormwater  
discharges**

In addition to the *discharges* described in Part I.B.2, the *discharge* of clean water applied to roadways for dust control may be authorized by this permit provided that *BMPs* are in place to limit application rates thus preventing erosion and minimizing surface runoff.



Definitions

The following definitions are only for this section of the general permit:

*"Haulageway"* means all roads utilized for mining purposes, together with that area of land over which material is transported, that are located within the permitted area.

*"Mine"* means any excavation from which a mineral is to be produced for sale or exchange, or for commercial, industrial or municipal use; all haulageways and all equipment above, on or below the surface of the ground used in connection with such excavation, and all lands included in the life of the mine review by the *Department*.

*"Mining Activity or Activities"* means the activities associated with mining and reclamation including the exploration and land disturbance to determine the financial viability of a site, construction of haulageways, buildings and structures associated with *mining*.

*"Mining"* means the extraction of overburden and minerals from the earth; the preparation and processing of minerals, including any activities or processes or parts thereof for the extraction or removal of minerals from their original location and the preparation, washing, cleaning, crushing, stockpiling or other processing of minerals at the mine location so as to make them suitable for commercial, industrial, or construction use; exclusive of manufacturing processes, at the mine location; the removal of such materials through sale or exchange, or for commercial, industrial or municipal use; and the disposition of overburden, tailings and waste at the mine location. "Mining" shall not include the excavation, removal and disposition of minerals from construction projects, exclusive of the creation of water bodies, or excavations in aid of agricultural activities.

*"Reclamation"* means the activities associated with conditioning of the affected land to make it suitable for any uses or purposes consistent with the pre-approved, post mining use.

Note: The following definitions are not intended to supercede the definitions of active and inactive mining facilities established by 40 CFR 122.26(b)(14)(iii).

*"Active Mineral Mining Facility"* means a place where work or other activity related to the extraction, removal or recovery of minerals is being conducted. This definition does not include any land where grading has returned the earth to a desired contour and reclamation has begun.

*"Inactive Mineral Mining Facility"* means a site or portion of a site where mineral mining and/or dressing occurred in the past but is not an active facility as defined above, and where the inactive portion is not covered by an active permit issued by the applicable *State* or Federal government agency.

*"Mine Dewatering"* means any water that is impounded or that collects in the mine and is pumped, drained or otherwise removed from the mine through the efforts of the mine operator. This term shall also include wet pit overflows caused solely by direct rainfall and/or ground water seepage.

*"Process Generated Wastewater"* means if a mine is also used for treatment of process generated waste water, *discharges* of commingled water from the facilities shall be deemed *discharges* of process generated waste water.

	<p>"<i>Temporarily Inactive Mineral Mining Facility</i>" means a site or portion of a site where mineral mining and/or dressing 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 <i>State</i> or Federal government agency.</p> <p>"<i>Final Stabilization</i>" means that a site or portion of a site has implemented all applicable Federal and State (6NYCRR §422.3) reclamation requirements.</p>	
<b>SWPPP Requirements in addition to Part III</b>		
<b>Site Map</b>	<p>Document on your site map the locations of the following:</p> <ul style="list-style-type: none"> <li>• Mining or milling site boundaries</li> <li>• Access and haul roads,</li> <li>• Outline of the drainage areas or each <i>stormwater outfall</i> within the facility with indications of the types of <i>discharges</i> from the drainage areas</li> <li>• Location(s) of all permitted <i>discharges</i> covered under an <i>individual SPDES permit</i></li> <li>• Outdoor equipment storage, fueling, and maintenance areas</li> <li>• Materials handling areas</li> <li>• Outdoor manufacturing, outdoor storage, and material disposal areas</li> <li>• Outdoor chemicals and explosives storage areas</li> <li>• Overburden, materials, soils, or waste storage areas</li> <li>• Location of mine drainage dewatering or other process water</li> <li>• Surface waters</li> <li>• Boundary of tributary areas that are subject to <i>effluent limitations guidelines</i></li> <li>• Location(s) of reclaimed areas</li> </ul>	
<b>Additional Non-Numeric Effluent Limits</b>		
<b>Erosion and Sediment Control Plan</b>	<p>An erosion and sediment control (ESC) plan must be developed and implemented for <i>mining activities</i> that result in a soil disturbance with the potential for <i>stormwater discharge to surface waters of the State</i>. <u>Areas draining internal to the mine that do not have the potential to discharge to surface waters of the State and areas that have achieved final stabilization are not subject to these requirements.</u> This plan shall include details of temporary and permanent structural and vegetative measures that will be used to control erosion and sedimentation. The design, installation, inspection, maintenance and repair of erosion and sediment controls shall conform to the New York Standards and Specifications for Erosion and Sediment Control, 2016 and New York State Revegetation Procedures Manual: Surface Mining Reclamation, or their equivalents.</p>	
	<b>ESC Inspections</b>	<p>The <i>owner or operator</i> shall have a <i>qualified person</i> conduct site inspections in areas with the potential to <i>discharge to surface waters of the State</i> as follows:</p> <ul style="list-style-type: none"> <li>• All erosion and sediment control practices in areas <u>with potential for stormwater discharge to surface</u></li> </ul>

		<p><u>water</u>, to ensure integrity and effectiveness to ensure that practices are constructed as indicated in the SWPPP.</p> <ul style="list-style-type: none"> <li>• All areas of disturbance in areas with potential for <i>stormwater discharge</i> to surface water that have not achieved <i>final stabilization</i>;</li> <li>• All points of <i>discharge</i> to natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the <i>mine</i>.</li> <li>• All points of <i>discharge</i>.</li> </ul>
<p><b>Erosion and Sediment Control Plan</b></p>	<p><b>ESC Inspection Frequency</b></p>	<p>For sites where soil disturbance activities are on-going, the <i>qualified person</i> shall conduct a site inspection at least once every seven (7) calendar days. Where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and <i>temporary stabilization</i> has been applied to all disturbed areas or if runoff is unlikely due to winter conditions (e.g., site is covered with snow, ice, or the ground is frozen), the <i>qualified person</i> shall conduct a site inspection at least once every thirty (30) calendar days.</p>

	<p style="text-align: center;"><b>ESC Inspection Reports</b></p>	<p>At a minimum, the inspection report shall include and/or address the following:</p> <ul style="list-style-type: none"> <li>• Date and time of inspection;</li> <li>• Name and title of person(s) performing inspection;</li> <li>• A description of the weather and soil conditions (e.g. dry, wet, saturated) at the time of the inspection;</li> <li>• A description of the condition of the runoff at all points of <i>discharge</i> from the site.</li> <li>• Identify any <i>discharges</i> of sediment or other <i>pollutants</i> from the site, including <i>discharges</i> from conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow;</li> <li>• A description of the condition of all natural surface water bodies located within, or immediately adjacent to, the property boundaries of the construction site which receive runoff from disturbed areas. This shall include identification of any <i>discharges</i> of sediment to the surface water body;</li> <li>• Identification of all <i>BMPs</i> and erosion and sediment control practices that need repair or maintenance</li> <li>• Identification of all <i>BMPs</i> and erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;</li> <li>• Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection;</li> <li>• Corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices; and to correct deficiencies identified with the construction of the post-construction <i>stormwater</i> management practice(s)</li> </ul>
	<p style="text-align: center;"><b>ESC Inspection Follow-Up</b></p>	<p>Within one (1) business day of the completion of an inspection, the <i>qualified person</i> shall notify the <i>owner or operator</i> and appropriate contractor of any corrective actions that need to be taken. The <i>owner or operator</i> shall begin implementing the corrective actions within one (1) business day of this notification and shall complete the corrective actions within seven (7) calendar days unless otherwise notified by the <i>Department</i>.</p>

<p style="text-align: center;"><b>Routine Inspections</b></p>	<p>All <i>BMPs</i> (other than Erosion &amp; Sediment Controls) at the facility shall be inspected quarterly for evidence of actual or potential <i>discharges</i> of contaminated <i>stormwater</i> and shall include the following areas:</p> <ul style="list-style-type: none"> <li>• Chemical handling and storage areas</li> <li>• Vehicle &amp; equipment maintenance areas</li> <li>• Fueling areas</li> <li>• Other potential sources of pollution</li> </ul> <p>Temporarily or permanently inactive facilities shall be inspected annually.</p>																		
<p style="text-align: center;"><b>Numeric Effluent Limitations</b></p>	<p>The following <i>effluent limitations</i> shall be met by existing and new <i>discharges</i> from <i>Mine Dewatering</i> activities at construction sand and gravel; industrial sand; and crushed stone mining facilities (SIC 1422–1429, 1442, 1446) in accordance with 40 CFR 436:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;"><b>Table VII-J-1. Sector J - Numeric Effluent Limitations</b></th> </tr> <tr> <th style="width: 30%;"><b>Parameter</b></th> <th colspan="2" style="text-align: center;"><b>Effluent Limitations</b></th> </tr> <tr> <td></td> <th style="width: 35%; text-align: center;"><b>Daily Maximum</b></th> <th style="width: 35%; text-align: center;"><b>30-day Average</b></th> </tr> </thead> <tbody> <tr> <td colspan="3"><i>Mine Dewatering Activities at Construction Sand and Gravel; Industrial Sand; and Crushed Stone Mining Facilities (SIC 1422–1429, 1442, 1446) Subject to the Point Source Category Provisions of 40CFR Part 436 Subparts B, C &amp; D</i></td> </tr> <tr> <td style="text-align: center;">Total Suspended Solids (TSS)</td> <td style="text-align: center;">45 mg/L</td> <td style="text-align: center;">25 mg/L</td> </tr> <tr> <td style="text-align: center;">pH</td> <td colspan="2" style="text-align: center;">6.0 to 9.0 SU</td> </tr> </tbody> </table>	<b>Table VII-J-1. Sector J - Numeric Effluent Limitations</b>			<b>Parameter</b>	<b>Effluent Limitations</b>			<b>Daily Maximum</b>	<b>30-day Average</b>	<i>Mine Dewatering Activities at Construction Sand and Gravel; Industrial Sand; and Crushed Stone Mining Facilities (SIC 1422–1429, 1442, 1446) Subject to the Point Source Category Provisions of 40CFR Part 436 Subparts B, C &amp; D</i>			Total Suspended Solids (TSS)	45 mg/L	25 mg/L	pH	6.0 to 9.0 SU	
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<p style="text-align: center;"><b>Benchmarks</b></p>	<p>Sand and gravel mining facilities (SIC 1442, 1446) and facilities manufacturing dimension, crushed stone and nonmetallic minerals (except fuels (SIC 1411, 1422-1429, 1481, 1499) are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-J-2.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Table VII-J-2 Sector J - Benchmark Monitoring Requirement</b></th> </tr> <tr> <th style="width: 50%;"><b>Pollutants of Concern</b></th> <th style="text-align: center;"><b>Benchmark Monitoring Cut-off Concentration</b></th> </tr> </thead> <tbody> <tr> <td colspan="2"><b>Sand and Gravel Mining (SIC 1442, 1446)</b></td> </tr> <tr> <td>Total Nitrogen</td> <td style="text-align: center;">6 mg/L</td> </tr> <tr> <td>Total Phosphorous (TP)</td> <td style="text-align: center;">2 mg/L</td> </tr> <tr> <td>Total Suspended Solids (TSS)</td> <td style="text-align: center;">100 mg/L</td> </tr> <tr> <td>Total Recoverable Iron</td> <td style="text-align: center;">1 mg/L</td> </tr> </tbody> </table>	<b>Table VII-J-2 Sector J - Benchmark Monitoring Requirement</b>		<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>	<b>Sand and Gravel Mining (SIC 1442, 1446)</b>		Total Nitrogen	6 mg/L	Total Phosphorous (TP)	2 mg/L	Total Suspended Solids (TSS)	100 mg/L	Total Recoverable Iron	1 mg/L				
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<b>Benchmarks (Continued)</b>	<b>Table VII-J-2 (Continued)</b>	
	<b>Sector J - <i>Benchmark Monitoring Requirement</i></b>	
	<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>
	<b>Sand and Gravel Mining (SIC 1442, 1446) (Continued)</b>	
	Total Recoverable Zinc	110 ug/L
	<b>Dimension and Crushed Stone and Nonmetallic Minerals (except fuels) (SIC 1411, 1422-1429, 1481, 1499)</b>	
	Total Suspended Solids (TSS)	100 mg/L
* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen		

## Sector K – Hazardous Waste Treatment, Storage or Disposal Facilities

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities that treat, store, or dispose of hazardous wastes, including those that are operating under interim status or a permit under Subtitle C of RCRA (<i>Industrial Activity Code "HZ"</i>). Disposal facilities that have been properly closed and capped, and have no <i>significant materials</i> exposed to <i>stormwater</i>, are considered inactive and do not require permits.</p>
<b>Prohibitions</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, the <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Leachate</li> <li>• Gas collection condensate</li> <li>• Drained free liquids</li> <li>• Contaminated ground water</li> <li>• Laboratory-derived wastewater</li> <li>• Contact washwater from washing truck, railcar and equipment exteriors and surface areas that have come in direct contact with solid waste or daily cover at the landfill facility.</li> </ul> <p>These <i>discharges</i> must be covered under a separate <i>SPDES</i> permit</p>
<b>Definitions</b>	<p><i>The following definitions are only for this section of the general permit:</i></p> <p><i>"Contaminated groundwater"</i> means water below the land surface in the zone of saturation which has been contaminated by activities associated with waste disposal.</p> <p><i>"Contaminated stormwater"</i> means <i>stormwater</i> that comes in direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined below. Some specific areas of a landfill that may produce contaminated <i>stormwater</i> include, but are not limited to: the open face of an active landfill with exposed waste (including areas with daily cover); the areas around wastewater treatment operations; trucks, equipment or machinery that has been in direct contact with the waste; and waste dumping areas.</p> <p><i>"Drained free liquids"</i> means aqueous wastes drained from waste containers (e.g., drums, etc.) prior to landfilling.</p>

Definitions (Continued)

"*Land treatment facility*" means a facility or part of a facility at which solid waste, including hazardous waste, is applied onto or incorporated into the soil surface. Such facilities are disposal facilities if the waste will remain after closure.

"*Landfill*" means a disposal facility or part of a facility where solid waste, including hazardous waste, is placed in or on land, and which is not a pile, a land treatment facility, a surface impoundment, an underground injection well, a salt dome formation, a salt bed formation, an underground mine, a cave, or a corrective action management unit.

"*Landfill wastewater*" as defined in 40 CFR Part 445 (Landfills *Point Source Category*) means all wastewater associated with, or produced by, landfilling activities except for sanitary wastewater, noncontaminated *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 washwater from washing truck, equipment, and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.

"*Leachate*" means a liquid, including any suspended components or dissolved compounds in the liquid, which has been in contact with or passed through solid waste, including hazardous waste.

"*Noncontaminated stormwater*" means *stormwater* that does not come into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined above. Noncontaminated *stormwater* includes *stormwater* that flows off the final cover of the landfill, runoff from intermediate cover that has not come in contact with leachate or waste and runoff from inactive portions of the landfill which are segregated from active portions of the landfill.

"*Pile*" means any noncontainerized accumulation of solid, nonflowing hazardous waste that is used for treatment or storage and that is not a containment building.

"*Surface impoundment*" or "*impoundment*" means a facility or part of a facility which is a natural topographical depression, human-made excavation, or diked area formed primarily of earthen materials (although it may be lined with human-made materials), which is designed to hold an accumulation of liquid wastes or wastes containing free liquids, and which is not an injection well. Examples of surface impoundments are holding, storage, settling, and aeration pits, ponds and lagoons.



Numeric Effluent Limitations

As set forth at 40 CFR Part 445 Subpart A, the numeric limitations in Table VII-K-1 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 facilities described in subdivisions "a" through "d" of this subsection:

- a. Landfills operated in conjunction with other industrial or commercial operations when the landfill only receives 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 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 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 nonlandfill 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.

**Table VII-K-1.  
Sector K - Numeric Effluent Limitations**

Parameter	Effluent Limitations	
	Daily Maximum	30-day Average
<b>Hazardous Waste Treatment, Storage, or Disposal Facilities (Industrial Activity Code "HZ") Subject to the <i>Point Source</i> Category Provisions of 40 CFR Part 445 Subpart A.</b>		
Biochemical Oxygen Demand (BOD5)	220 mg/L	56 mg/L
Total Suspended Solids (TSS)	88 mg/L	27 mg/L
Ammonia	10 mg/L	4.9 mg/L

	Alpha Terpineol	0.042 mg/L	0.019 mg/L
	Aniline	0.024 mg/L	0.015 mg/L
	Benzoic Acid	0.119 mg/L	0.073 mg/L
	Naphthalene	0.059 mg/L	0.022 mg/L
	p-Cresol	0.024 mg/L	0.015 mg/L
	Phenol	0.048 mg/L	0.029 mg/L
	Pyridine	0.072 mg/L	0.025 mg/L
	Arsenic (Total)	1.1 mg/L	0.54 mg/L
Numeric Effluent Limitations (Continued)	<b>Table VII-K-1 (Continued) Sector K - Numeric Effluent Limitations</b>		
	<b>Parameter</b>	<b>Effluent Limitations</b>	
		<b>Daily Maximum</b>	<b>30-day Average</b>
	<b>Hazardous Waste Treatment, Storage, or Disposal Facilities (Industrial Activity Code "HZ") Subject to the <i>Point Source</i> Category Provisions of 40 CFR Part 445 Subpart A. (Continued)</b>		
	Chromium (Total)	1.1 mg/L	0.46 mg/L
	Zinc (Total)	0.535 mg/L	0.296 mg/L
	Total Mercury*	50 ng/L	
	pH	6.0 to 9.0 SU	
	*Mercury analysis shall be by EPA Method 1631		
	Benchmarks	<p><i>Owner or operators</i> with hazardous waste treatment, storage or disposal facilities (TSDFs) are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-K-2. These <i>benchmark monitoring cut-off concentrations</i> apply to <i>stormwater discharges associated with industrial activity</i> other than contaminated <i>stormwater discharges</i> from landfills subject to the numeric <i>effluent limitations</i> set forth in Table VII-K-1.</p>	
<b>Table VII-K-2 Sector K - Benchmark Monitoring Requirement</b>			
<b>Pollutants of Concern</b>		<b>Benchmark Monitoring Cut-off Concentration</b>	
<b>Hazardous Waste Treatment, Storage, or Disposal Facilities (Industrial Activity Code "HZ")</b>			
Total Nitrogen (TN)		6 mg/L	
Total Suspended Solids (TSS)		100 mg/L	
Chemical Oxygen Demand (COD)		120 mg/L	
Total Recoverable Magnesium		64 ug/L	
Total Recoverable Arsenic	150 ug/L		

	Total Recoverable Cadmium	1.8 ug/L
	Total Cyanide	22 ug/L
	Total Recoverable Lead	69 ug/L
	Total Recoverable Selenium	5 ug/L
	Total Recoverable Silver	3.0 ug/L
	* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen	

## Sector L – Landfills, Land Application Sites and Non-Compliant Landfills

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from waste disposal at landfills, land application sites, construction and demolition debris landfills, and non-compliant landfills (Industrial Activity Code "LF") that receive or have received <i>industrial wastes</i> (waste that is received from <i>industrial activities</i> at any of the facilities described under 40 CFR Part 122.26(b)(14) categories (i) - (xi)). The requirements listed under this section are intended to apply to initial, as well as ongoing <i>construction activities</i> at landfills. [Note: Non-compliant landfills are solid waste disposal units that are not in compliance with <i>State/federal</i> criteria established under RCRA Subtitle D.] Landfills that have been closed in accordance with 6 NYCRR Part 360 are not required to maintain <i>SPDES</i> permit coverage for <i>stormwater discharges</i> provided that the landfill is or has been maintained under a post closure care program.</p>
<b>Special Conditions</b>	<p>The SWPPP must address the <i>stormwater</i> run-on and run-off control systems needed during the landfill’s construction, operation and closure phases prior to commencement of any soils disturbance of one or more acres of land. The plan must be prepared in accordance with the New York Standards and Specifications for Erosion and Sediment Control, (2016) and the New York State <i>Stormwater</i> Management Design Manual, 2015. If alternative erosion and sediment controls or <i>stormwater</i> management practices are proposed, the <i>owner or operator</i> must demonstrate equivalence to these <i>technical standards</i>.</p> <p>The SWPPP must be kept current and must address effective <i>stormwater</i> controls for all appurtenances and components associated with the landfill, including but not limited to, haul roads, paved areas, associated buildings and structures, landfill surfaces, perimeter ditches and berms.</p>
<b>Prohibitions</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, the <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Leachate</li> <li>• Gas collection condensate</li> <li>• Drained free liquids</li> <li>• Contaminated ground water</li> <li>• Laboratory wastewater</li> <li>• Contact wash water from washing truck, railcar and equipment exteriors and surface areas that have come in direct contact with solid waste or daily cover at the landfill facility.</li> </ul> <p>These <i>discharges</i> must be covered under a separate <i>SPDES</i> permit.</p>
<b>Non-Stormwater discharges</b>	<p><u>Non-<i>stormwater</i> discharge test certification</u> - The <i>discharge</i> test and certification must also be conducted for the presence of leachate and vehicle washwater.</p>

Definitions

*The following definitions are only for this section of the general permit:*

"*Contaminated groundwater*" means water below the land surface in the zone of saturation which has been contaminated by activities associated with waste disposal.

"*Contaminated stormwater*" means *stormwater* that comes in direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined below. 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 (including areas with daily cover); the areas around wastewater treatment operations; trucks, equipment or machinery that has been in direct contact with the waste; and waste dumping areas.

"*Drained free liquids*" means aqueous wastes drained from waste containers (e.g., drums, etc.) prior to landfilling.

"*Land application facility*" means a site where solid waste is applied to the soil surface or injected into the upper layer of the soil to improve soil quality or provide plant nutrients. Solid waste suitable for this purpose includes, but is not limited to, certain food processing waste, sewage treatment plant sludge and septage.

"*Landfill*" means land or a disposal facility or part of one where solid waste or its residue after treatment is intentionally placed and which is not a land application facility, surface impoundment, injection well or waste pile.

"*Landfill wastewater*" as defined in 40 CFR Part 445 (Landfills *Point Source* Category) means all wastewater associated with, or produced by, landfilling activities except for sanitary wastewater, noncontaminated *stormwater*, contaminated *groundwater*, 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 washwater from washing truck, equipment, and railcar exteriors and surface areas that have come in direct contact with solid waste at the landfill facility.

"*Leachate*" means any solid waste in the form of a liquid, including any suspended components in the liquid, that results from contact with or passage through solid waste.

"*Noncontaminated stormwater*" means *stormwater* that does not come into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined above. Noncontaminated *stormwater* includes *stormwater* that flows off the final cover of the landfill, runoff from intermediate cover that has not come in contact with leachate or waste and runoff from portions of the landfill where waste has not yet been disposed of and which are segregated from active portions of the landfill.

"*Surface impoundment*" means a solid waste management facility or part of one that is a natural topographical depression, excavation, or diked area formed primarily of earthen materials (although it may be lined with synthetic materials), that is designed to hold solid waste in semisolid or liquid form and that is not an injection

	well. Examples of surface impoundments are holding, storage, settling, and aeration pits, ponds and lagoons.
<b>SWPPP Requirements in addition to Part III</b>	
<b>SWPPP Preparer</b>	All SWPPPs that require post-construction <i>stormwater</i> management controls shall be prepared by a <i>qualified professional</i> .
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Active and closed landfill cells or trenches</li> <li>• Active and closed land application areas</li> <li>• Locations where open dumping is occurring or has occurred</li> <li>• Locations of any known leachate breakouts or other areas where uncontrolled leachate may commingle with runoff</li> <li>• Leachate collection and handling systems</li> </ul>

**Summary of Potential Pollutant Sources**

The SWPPP shall also include a description of potential *pollutant* sources associated with any of the following:

- Fertilizer, herbicide and pesticide application
- Earth/soil moving
- Waste hauling and loading/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
- Failure or leaks from leachate collection and treatment systems

**Additional Non-Numeric Effluent Limits**

<b>Good Housekeeping</b>	<p>The SWPPP shall describe and provide for implementation of <i>BMPs</i> that prevent or <i>minimize</i> the potential of any residual fluids from coming in contact with precipitation/runoff. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Protected storage areas for pesticides, herbicides, fertilizer and other significant materials.</li> <li>• A schedule of regular inspections of equipment for leaks, spills, malfunctioning, worn or corroded parts or equipment;</li> <li>• Frequent sweeping of haul and access roads and the use of dry absorbent or wet vacuum cleanup methods, to contain or dispose/recycle residual liquids originating from recyclable containers;</li> <li>• Prohibit the practice of allowing wash water from tipping floors or other processing areas from discharging to the storm sewer system;</li> <li>• A preventive maintenance program for processing equipment;</li> <li>• The plan shall address measures and controls to <i>minimize</i> contact of residual liquids and particulate matter from materials stored indoors or under cover from coming in contact with surface runoff.</li> <li>• Disconnect or seal off all floor drains connected to the storm sewer system</li> <li>• Drums containing liquids, especially oil and lubricants, should be stored: indoors; in a bermed area; in overpack containers or spill pallets; or in similar containment devices; and</li> <li>• Drip pans or equivalent measures shall be placed under any leaking piece of stationary equipment until the leak is repaired. The drip pans shall be inspected for leaks and potential overflow and all liquids properly disposed of in accordance with RCRA requirements.</li> </ul>
<b>Good Housekeeping (Continued)</b>	<p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Containment or diversion structures such as dikes, berms, culverts, trenches, elevated concrete pads, and grading installed where appropriate to <i>minimize</i> contact of <i>stormwater</i> runoff with outdoor processing equipment or stored materials;</li> <li>• Diversion of runoff away from storage areas via dikes, berms, containment trenches, culverts and surface grading;</li> <li>• Covers over containment bins, dumpsters, roll-off boxes</li> <li>• Permanent or semi-permanent covers over areas where materials are transferred, stored or stockpiled;</li> <li>• Sediment traps, vegetated swales and strips, catch basin filters and sand filters to facilitate settling or filtering of sediments</li> </ul>



<b>Spill Prevention &amp; Response</b>	<p>The SWPPP shall include <i>BMPs</i> to <i>minimize stormwater</i> contamination at loading/unloading areas, and from equipment or container failures. The plan may refer to applicable portions of other existing plans such as SPCC plans required under 40 CFR Part 112. The SWPPP must:</p> <ul style="list-style-type: none"> <li>• Describe spill prevention and response measures to address areas that are potential sources of fluid leaks or spills;</li> <li>• Provide for immediate containment and clean up of spills/leaks. If malfunctioning equipment is responsible for the spill/leak, repairs shall also be conducted as soon as possible;</li> <li>• Specify cleanup procedures including the use of dry absorbents. Where dry absorbent cleanup methods are used, an adequate supply of dry absorbent material shall be maintained on-site. Used absorbent material shall be disposed of properly;</li> <li>• Drip pans or equivalent measures shall be placed under any leaking piece of stationary equipment until the leak is repaired. The drip pans shall be inspected for leaks and potential overflow and all liquids properly disposed of in accordance with RCRA requirements</li> </ul> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Store drums containing liquids, especially oil and lubricants indoors; in a bermed area; in overpack containers or spill pallets; or in similar containment devices;</li> <li>• Install overfill prevention devices on all fuel pumps or tanks;</li> <li>• Install an alarm and/or pump shut off system should be installed on outdoor equipment with hydraulic reservoirs exceeding 150 gallons in order to prevent draining the tank contents in the event of a line break. Alternatively, the equipment may have a secondary containment system capable of containing the contents of the hydraulic reservoir plus adequate freeboard for precipitation</li> </ul>
<b>Preventative Maintenance Program</b>	<p>The <i>owner or operator</i> shall maintain:</p> <ul style="list-style-type: none"> <li>• All containers used for outdoor chemical/<i>significant materials</i> storage to prevent leaking</li> <li>• All elements of leachate collection and treatment systems to prevent commingling of leachate with <i>stormwater</i></li> <li>• The integrity and effectiveness of any intermediate or final cover (including making repairs to the cover as necessary to <i>minimize</i> the effects of settlement, sinking, and erosion).</li> </ul>

<b>Erosion and Sediment Control Plan</b>		<p>An erosion and sediment control (ESC) plan must be developed and implemented for all activities associated with the landfill construction, operation or closure that result in a soil disturbance with the potential for <i>stormwater discharge to surface waters of the State</i>. <u>Stormwater runoff that is handled as leachate and from areas that have achieved final stabilization are not subject to these requirements.</u> This plan shall include details of temporary and permanent structural and vegetative measures that will be used to control erosion and sedimentation for all areas that result in a soil disturbance. The design, installation, inspection, maintenance and repair of erosion and sediment controls shall conform to the New York Standards and Specifications for Erosion and Sediment Control, 2016, or equivalent.</p> <p>If any phase of the landfill construction or closure will result in the disturbance of five (5) or more acres of land at any one time, the <i>owner or operator</i> must obtain approval from the Regional Office <i>stormwater</i> contact person prior to disturbing more than five acres.</p>
	<b>ESC Inspections</b>	<p>The <i>owner or operator</i> shall have a <i>qualified person</i> conduct site inspections of erosion and sediment controls in areas with <u>potential to discharge to surface water</u> as follows:</p> <ul style="list-style-type: none"> <li>• All erosion and sediment control practices and all post-construction <i>stormwater</i> management practices in areas with <u>potential for stormwater discharge to surface water</u>, to ensure integrity and effectiveness to ensure that practices are constructed as indicated in the SWPPP addressing the operation phase;</li> <li>• All areas of disturbance in areas with potential for <i>stormwater discharge to surface water</i> that have not achieved <i>final stabilization</i>;</li> <li>• All points of <i>discharge</i> to natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the <i>construction activity</i>; and,</li> <li>• All points of <i>discharge</i>.</li> </ul>
	<b>ESC Inspection Frequency</b>	<p>For sites where soil disturbance activities are on-going, the <i>qualified person</i> shall conduct a site inspection at least once every seven (7) calendar days.</p> <p>Where soil disturbance activities are on-going and the <i>owner or operator</i> has received authorization to disturb greater than five (5) acres of soil at any one time, the <i>qualified person</i> shall conduct at least two (2) site inspections every seven (7) calendar days. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.</p> <p>Where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and <i>temporary stabilization</i> measures have been applied to all disturbed areas, the <i>qualified person</i> shall conduct a site inspection at least once every thirty (30) calendar days.</p>

<b>Erosion and Sediment Control Plan</b>	<b>ESC Inspection Reports</b>	<p>At a minimum, the inspection report shall include and/or address the following:</p> <ul style="list-style-type: none"> <li>• Date and time of inspection;</li> <li>• Name and title of person(s) performing inspection;</li> <li>• A description of the weather and soil conditions (e.g. dry, wet, saturated) at the time of the inspection;</li> <li>• A description of the condition of the runoff at all points of <i>discharge</i> from the site.</li> <li>• Identify any <i>discharges</i> of sediment or other <i>pollutants</i> from the site, including <i>discharges</i> from conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow;</li> <li>• A description of the condition of all natural surface water bodies located within, or immediately adjacent to, the property boundaries of the site which receive runoff from disturbed areas. This shall include identification of any <i>discharges</i> of sediment to the surface water body;</li> <li>• Identification of all <i>BMPs</i> and erosion and sediment control practices that need repair or maintenance</li> <li>• Identification of all <i>BMPs</i> and erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;</li> <li>• Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection;</li> <li>• Corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices; and to correct deficiencies identified with the construction of the post-construction <i>stormwater</i> management practice(s)</li> <li>• Digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions. The <i>qualified person</i> shall attach paper color copies of the digital photographs to the inspection report being maintained onsite within seven (7) calendar days of the date of the inspection. The <i>qualified person</i> shall also take digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed. The <i>qualified person</i> shall attach paper color copies of the digital photographs to the inspection report that documents the completion of the corrective action work within seven (7) calendar days of that inspection</li> <li>• An inspection report shall be completed and signed by the <i>qualified person</i> for each inspection. All inspection reports shall be maintained on site with the SWPPP.</li> </ul>
	<b>ESC Inspection Follow-Up</b>	<p>Within one (1) business day of the completion of an inspection, the <i>qualified person</i> shall notify the <i>owner or operator</i> and appropriate contractor of any corrective actions that need to be</p>

		<p>taken. The <i>owner or operator</i> shall begin implementing the corrective actions within one (1) business day of this notification and shall complete the corrective actions within seven (7) calendar days unless otherwise notified by the <i>Department</i>.</p>
<b>Post Construction Stormwater Management Controls</b>	<p><i>Stormwater</i> runoff from all <i>impervious areas</i> that is not handled as leachate shall be captured and treated by post-construction <i>stormwater</i> management controls. The design, construction and maintenance of all post-construction <i>stormwater</i> management controls shall conform to the New York State <i>Stormwater</i> Management Design Manual, 2015. If alternative post construction controls are proposed, the <i>owner or operator</i> must demonstrate equivalence to this technical standard.</p>	
		<p>At a minimum, the post-construction <i>stormwater</i> management practice component of the SWPPP shall include the following:</p> <ol style="list-style-type: none"> <li>a. Identification, dimensions, material specifications and installation details of all post-construction <i>stormwater</i> management practices to be constructed;</li> <li>b. A site map/construction drawing(s) at a scale of 1" = 50' or less, showing the specific location and size of each post-construction <i>stormwater</i> management practice;</li> <li>c. A <i>Stormwater</i> Modeling and Analysis Report that includes: <ol style="list-style-type: none"> <li>1. Map(s) showing pre-development conditions, including watershed/subcatchment boundaries, flow paths/routing, and design points;</li> <li>2. Map(s) showing post-development conditions, including watershed/subcatchments boundaries, flow paths/routing, design points and post-construction <i>stormwater</i> management practices;</li> <li>3. Results of <i>stormwater</i> modeling (i.e. hydrology and hydraulic analysis) for the required storm events. Include supporting calculations (model runs), methodology, and a summary table that compares pre and post-development runoff rates and volumes for the different storm events;</li> <li>4. Summary table, with supporting calculations, which demonstrate that each post-construction <i>stormwater</i> management practice has been designed in conformance with the sizing criteria included in the 2015 New York State <i>Stormwater</i> Management Design Manual;</li> <li>5. Identification of any sizing criteria that is not required based on the waiver criteria included in the 2015 New York State <i>Stormwater</i> Management Design Manual; and</li> <li>6. Identification of any elements of the design that are not in conformance with the 2015 New York State <i>Stormwater</i> Management Design Manual. Include the identification of and justification for any deviations from the 2015 New York State <i>Stormwater</i> Management Design Manual;</li> </ol> </li> <li>d. Soil test results (test pit, borings);</li> <li>e. Infiltration test results, when required; and</li> <li>f. An operations and maintenance plan that includes inspection and maintenance schedules and actions to ensure continuous and effective operation of each post-construction <i>stormwater</i> management practice. The plan shall identify the entity that will be responsible for the long term operation and maintenance of each practice and a description of applicable easements, vegetative requirements, access and safety issues, and testing and disposal of sediments as they are removed.</li> </ol>

<b>Post Construction Stormwater Management Controls (Continued)</b>	<p>Enhanced Phosphorus Removal Standards – Landfills that are located in the following watersheds shall prepare a SWPPP that includes post-construction <i>stormwater</i> management practices designed in conformance with the Enhanced Phosphorus Removal Standards included in the applicable version of the New York State <i>Stormwater</i> Management Design Manual.</p> <ul style="list-style-type: none"> <li>• New York City East of Hudson Drinking Water Supply Watershed</li> <li>• Onondaga Lake Watershed</li> <li>• Greenwood Lake Watershed</li> <li>• Oscawana Lake Watershed</li> </ul>
<b>Routine Inspections</b>	<p>All <i>BMPs</i> (other than Erosion &amp; Sediment Controls) at facilities shall be inspected by a <i>qualified person</i> for evidence of actual or potential <i>discharges</i> of contaminated <i>stormwater</i> and shall include the following areas:</p> <ul style="list-style-type: none"> <li>• Chemical handling and storage areas</li> <li>• Vehicle &amp; Equipment Maintenance Areas</li> <li>• Fueling Areas</li> <li>• Active land application areas</li> <li>• Areas used for storage of materials/wastes that are exposed to precipitation</li> <li>• Leachate collection and treatment systems</li> <li>• Locations where equipment and waste trucks enter and exit the site</li> <li>• Other potential sources of pollution</li> </ul> <p>Temporarily or permanently inactive facilities shall be inspected annually</p>
<b>Routine Inspection Frequencies</b>	<p><u>Operating landfills</u>, non-compliant landfills, and land application sites shall be inspected at least once every seven days.</p> <p><u>Inspections of inactive sites</u> - Inactive landfills, non-compliant landfills, and land application sites shall be inspected at least quarterly. A <i>qualified person</i> shall inspect landfill stabilization and structural erosion <i>control measures</i> and leachate collection and treatment systems, and all closed land application areas</p>
<b>Employee Training</b>	<p>Training and Education – Staff must be trained in prevention of contamination to <i>stormwater</i>. In addition to the requirements in Part III, training topics must include</p> <ul style="list-style-type: none"> <li>• Identification of material that is not accepted at the facility</li> <li>• How to identify and remedy leaky containers</li> <li>• Dry clean up methods.</li> </ul> <p>The <i>owner or operator</i> must educate incoming drivers on:</p> <ul style="list-style-type: none"> <li>• Materials not accepted by the facility</li> <li>• Preventing contamination to <i>stormwater</i> from leaky vehicles</li> <li>• Prohibition of non-<i>stormwater discharges</i>, including but not limited to waste water from truck washout.</li> </ul>

Numeric Effluent Limitations

As set forth at 40 CFR Part 445 Subpart B, the numeric *effluent limitations* in Table VII-L-1 apply to:

1. contaminated *stormwater discharges* from municipal solid waste landfills (MSWLFs) that have not been closed in accordance with 40 CFR 258.60; and,
2. contaminated *stormwater discharges* from those landfills that are subject to the provisions of 40 CFR Part 257 except for *discharges* from any of the facilities described in subdivisions "a" through "d" of this subsection:
  - 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 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 the other wastes received are of a nature similar 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

**Table VII-L-1.  
Sector L - Numeric Effluent Limitations**

Parameter	Effluent Limitations	
	Daily Maximum	30-day Average
<b>Landfills (Industrial Activity Code "LF") That Are Subject to the <i>Point Source</i> Category Provisions of 40 CFR Part 445 Subpart B.</b>		
Biochemical Oxygen Demand (BOD5)	140 mg/L	37 mg/L
Total Suspended Solids (TSS)	88 mg/L	27 mg/L
Ammonia	10 mg/L	4.9 mg/L
Alpha Terpineol	0.033 mg/L	0.016 mg/L
Benzoic Acid	0.12 mg/L	0.071 mg/L
p-Cresol	0.025 mg/L	0.014 mg/L

	Phenol	0.026 mg/L	0.015 mg/L
	Zinc (Total)	0.20 mg/L	0.11 mg/L
	pH	6.0 to 9.0 SU	
<b>Benchmarks</b>	Landfill and land application sites are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-L-2. These <i>benchmark monitoring cut-off concentrations</i> apply to <i>stormwater discharges associated with industrial activity</i> other than contaminated <i>stormwater discharges</i> from landfills subject to the numeric <i>effluent limitations</i> set forth in Table VII-L-1.		
	<b>Table VII-L-2 Sector L - Benchmark Monitoring Requirements</b>		
	<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>	
	<b>Landfills, Land Application Sites and Non-Compliant Landfills (Industrial Activity Code "LF").</b>		
	Total Suspended Solids (TSS)	100 mg/L	
	Total Nitrogen (TN)*	6 mg/L	
	Total Phosphorus (TP)	2 mg/L	
	Total Recoverable Iron	1 mg/L	
	<b>Landfills, Land Application Sites and Non-Compliant Landfills, Except Municipal Solid Waste Landfill Areas Closed in Accordance With 40 CFR 258.60 (Industrial Activity Code "LF")</b>		
	Total Suspended Solids (TSS)	100 mg/L	
	Total Recoverable Iron	1 mg/L	
	* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen		

## Sector M - Automobile Salvage Yards

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities engaged in dismantling or wrecking used motor vehicles for parts recycling/resale and for scrap (SIC Code 5015).</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general prohibition of non-<i>stormwater discharges</i> in Part I.C.1, the following <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• <i>Discharges</i> of vehicle, equipment, and floor wash water</li> </ul> <p><b>All wash water <i>discharges</i> must be authorized under a separate <i>SPDES</i> permit or <i>discharged</i> to a sanitary sewer in accordance with applicable industrial pretreatment requirements.</b></p>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map must identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Vehicle storage areas;</li> <li>• Dismantling areas</li> <li>• Parts storage areas (e.g., engine blocks, tires, hub caps, batteries, hoods, mufflers )</li> <li>• Liquid storage tanks and drums for fuel and other fluids</li> <li>• Location of each <i>discharge</i> and monitoring poin</li> </ul> <p>An estimation (in acres) of the total area used for <i>industrial activity</i> including, but not limited to:</p> <ul style="list-style-type: none"> <li>• Dismantling</li> <li>• Storage</li> <li>• Maintenance of used motor vehicle parts</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>The <i>owner or operator</i> must assess the potential for the following activities to contribute <i>pollutants</i> to <i>stormwater discharges</i>:</p> <ul style="list-style-type: none"> <li>• Vehicle storage areas</li> <li>• Dismantling areas</li> <li>• Parts storage areas (e.g., engine blocks, tires, hub caps, batteries, and hoods )</li> <li>• Fueling stations</li> </ul>



## Additional Non-Numeric Effluent Limits

### Good Housekeeping Measures

#### Vehicle Dismantling & Maintenance Areas

The SWPPP must describe *BMPs* that prevent or *minimize* contamination of *stormwater* runoff from all areas used for vehicle dismantling and maintenance. The SWPPP shall document considerations of the following *BMPs* (or their equivalents):

- Inspect all incoming vehicles for leaks and take appropriate actions to prevent the release of automobile fluids to the ground;
- Remove fuel, refrigerants and the battery as soon as possible;
- Vehicle draining and dismantling activities must be conducted in a bermed area, constructed of concrete or other surfaces that allows equivalent protection to *groundwater*;
- The dismantling area should also be covered;
- Promptly transfer any drained fluids to segregated storage containers that are properly labeled and in good condition (e.g. anti-freeze, gasoline, used oil, transmission fluid, brake fluids, window washer fluid) for reuse or recycling;
- Drain and collect all fluids to the maximum extent practicable in accordance with best available industry standards from engines, radiators, transmissions, heater core, brake fluid reservoirs, differentials, hoses, fuel tanks, air conditioning units and window washing fluids before crushing or storage over bare ground;
- When pulling parts from vehicles in the yard, employ a catch sled or tray to recover the majority of fluids which will be released.
- Place drip pans, large plastic sheets, or canvas under vehicles or equipment during maintenance and dismantling activities.
- Where drip pans are used, care should be taken to prevent accidental spills.
- Properly store batteries for recycling or resale;
- Store cracked batteries in a non-leaking covered container;
- Do not pour liquid waste down floor drains, sinks, or outdoor storm drain inlets;
- Plug floor drains that are connected to the storm or sanitary sewers;
- Vehicle dismantling activities shall include removal of lead acid batteries, other lead parts such as tire weights and battery cable ends, mercury switches, other mercury containing parts for recycling;
- Recover air conditioner refrigerants using EPA certified recycling equipment;
- Maintain an organized inventory of materials used in the maintenance shop;
- Nonhazardous substances that are contaminated with a hazardous substance are considered to be a hazardous substance;
- Dispose of greasy rags, air filters, and degreasers properly;
- Label and track the recycling of waste material (e.g., used oil, spent solvents, batteries);
- Drain oil and transmission filters before disposal or recycling;
- Inspect the maintenance area regularly for proper implementation of *control measures*;
- Use dry cleanup methods and prohibit the practice of hosing down the shop floor;
- Recycle mineral spirits and solvents;
- Provide treatment of *stormwater discharges* with devices such as oil-water separators;
- Train employees on proper waste control and disposal procedures

<p style="text-align: center;"><b>Vehicle Parts and Equipment Storage Areas</b></p>	<p>The SWPPP must describe <i>BMPs</i> that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from vehicle, parts and equipment storage areas. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use drip pans under all vehicles and equipment waiting for maintenance and during maintenance;</li> <li>• 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</li> <li>• Use large plastic or metal bins with secure lids to store oily parts (e.g., small engine parts);</li> <li>• Install curbing, berms or dikes around storage areas;</li> <li>• Confine storage of parts, equipment and vehicles to designated areas;</li> <li>• Cover all parts storage areas with a permanent cover (e.g., roofs) or temporary cover (e.g., canvas tarps);</li> <li>• Store used batteries within non-leaking secondary containment or by other equivalent means to prevent leaks of acid into <i>stormwater discharges</i>;</li> <li>• Inspect the storage yard for filling drip pans and other problems regularly; and</li> <li>• Train employees on procedures for storage and inspection items.</li> </ul>
<p style="text-align: center;"><b>Vehicle, Equipment, and Parts Cleaning Areas</b></p>	<p>The SWPPP must describe <i>BMPs</i> that prevent or <i>minimize</i> contamination of <i>stormwater</i> from all areas used for vehicle, equipment, and parts cleaning. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Avoid washing parts or equipment outside;</li> <li>• Designate an area for cleaning activities;</li> <li>• Install curbing, berms or dikes around cleaning areas;</li> <li>• Consider using detergent-based or water-based cleaning systems in place of organic solvent degreasers;</li> <li>• Use phosphate-free biodegradable detergents;</li> <li>• Contain steam cleaning wash waters* or <i>discharge</i> under an applicable <i>SPDES</i> permit;</li> <li>• Inspect cleaning area regularly;</li> <li>• Train employees on proper washing procedures</li> </ul> <p>*Wash waters from vehicle, equipment, and parts cleaning areas are process wastewaters that are not authorized <i>discharges</i> under this section.</p>

<p style="text-align: center;"><b>Liquid Storage Areas</b></p>	<p>The SWPPP must describe <i>BMPs</i> that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from all areas used for liquid storage. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Maintain good integrity of all storage containers;</li> <li>• Provide containment and a roof over liquid storage areas;</li> <li>• Inspect storage tanks to detect potential leaks and perform preventive maintenance;</li> <li>• Inspect piping systems (pipes, pumps, flanges, couplings, hoses, and valves) for failures or leaks;</li> <li>• Train employees on proper filling and transfer procedures</li> </ul>
<p style="text-align: center;"><b>Inspections</b></p>	<p>Routine facility inspections conducted by qualified facility personnel identified in Part IV.B shall include, but is not limited to the following:</p> <ul style="list-style-type: none"> <li>• All incoming vehicles upon arrival at the site for leakage;</li> <li>• Outdoor storage of vehicles, parts or equipment for leakage at least quarterly;</li> <li>• Outdoor storage of fluids in tanks or containers for leakage at least quarterly;</li> <li>• Prior to crushing, spot check vehicles for removal of fluids, battery, mercury switches, lead battery connectors, lead tire balance weights, PCB capacitors, etc.</li> </ul>
<p style="text-align: center;"><b>Employee Training</b></p>	<p>The SWPPP must include details about an employee training program. Training must be conducted annually at a minimum; however, more frequent training may be necessary at facilities with high employee turnover. Employee training must, at a minimum, address the following areas when applicable to a facility:</p> <ul style="list-style-type: none"> <li>• Used oil management</li> <li>• Spill prevention and response</li> <li>• Purpose, function and maintenance of erosion and sediment control practices;</li> <li>• Good housekeeping practices;</li> <li>• Used battery management;</li> <li>• Removal of parts containing mercury,</li> <li>• Lead and PCBs,</li> <li>• Proper handling (i.e., collection, storage, and disposal) of all fluids</li> <li>• Identification of unpermitted <i>discharges</i> from floor drains, sinks, or outdoor storm drain inlets.</li> <li>• Condition and maintenance needs of <i>stormwater</i> controls</li> <li>• Sump maintenance (regular pumping, use of pads around perimeter to prevent unwanted hazardous materials from entering, etc..)</li> <li>• Condition and maintenance needs for oil water separators, filters and screens used to remove sludges and solids before they reach waste sumps.</li> <li>• Prohibition of the practice of hosing down the shop floor</li> </ul>

	<ul style="list-style-type: none"> <li>• Use of dry cleanup methods, and/or collecting the <i>stormwater</i> runoff from the maintenance area</li> </ul>
<b>Management of runoff</b>	<p>The SWPPP must consider management practices, such as berms or drainage ditches on the property line that may be used to prevent run-on from neighboring properties. Berms must be considered for uncovered outdoor storage of oily parts, engine blocks, and aboveground liquid storage. The <i>owner or operator</i> shall consider the installation of detention ponds, filtering devices, and oil/water separators.</p> <p>Consider using green infrastructure practices such as vegetated swales and constructed wetlands to reduce export of metals in <i>stormwater</i>.</p>
<b>Minimize Exposure</b>	<p>Minimizing exposure prevents <i>pollutants</i>, including waste metal, spare parts, engine blocks and other debris, from coming into contact with precipitation and can reduce the need for <i>BMPs</i> to treat contaminated <i>stormwater</i> runoff. Examples of <i>BMPs</i> for exposure minimization include:</p> <ul style="list-style-type: none"> <li>• Covering materials or activities with temporary structures (e.g., tarps) when wet weather is expected</li> <li>• Moving materials or activities to existing or new permanent structures (e.g., buildings, silos, sheds).</li> <li>• Consolidating processing activities to an area that is covered and bermed with impermeable concrete surface equipped with a drain, where all fluids are drained.</li> </ul>
<b>Erosion &amp; Sediment Control Plan</b>	<p>The SWPPP must include an Erosion and Sediment Control plan (ESC plan) addressing the storm water run-on and run-off control systems in all areas of the facility. The ESC plan must be developed by a <i>qualified person</i> and implemented by the <i>owner or operator</i>. The plan must be prepared in accordance the New York Standards and Specifications for Erosion and Sediment control, 2016, or equivalent. Consider using sediment traps, vegetated swales and strips, catch basin filters and sand filters to facilitate settling or filtering of sediments.</p>
<b>Spill &amp; Leak Prevention</b>	<ul style="list-style-type: none"> <li>• As indicated in Part II.A.4, the <i>discharge</i> of hazardous substances or petroleum in the <i>stormwater discharge(s)</i> from the facility shall be prevented or <i>minimized</i> in accordance with the <i>stormwater</i> pollution prevention plan for the facility.</li> </ul>

	<ul style="list-style-type: none"> <li>• Any spill of petroleum must be reported in accordance with 6 NYCRR Part 613.8. Any spill of a hazardous substance must be reported in accordance with 6 NYCRR Part 595.3.</li> <li>• Notification must be reported to the DEC Spill hotline (1-800- 457-7362) within two hours of identifying a release. Spills or leaks outside of containment areas shall be cleaned up immediately and spills or leaks within containment shall be controlled immediately and cleaned up as stated in Part II.A.4.</li> <li>• After clean up from a spill, absorbents must be promptly placed in containers for proper disposal.</li> <li>• All vehicles that are intended to be dismantled must be properly drained of all fluids prior to being dismantled or crushed, or other equivalent means must be taken to prevent leaks or spills of fluids including motor oil, transmission fluid, fuel and antifreeze.</li> <li>• Use mercury spill kits for spills from storage of mercury switches</li> </ul>
<b>Guidance in Development of SWPPPs</b>	<p><i>Owner or operators</i> operating facilities engaged in dismantling or wrecking used motor vehicles for parts recycling/resale and for scrap (SIC Code 5015) must review the following guidance documents to ensure that operating practices meet regulatory requirements and follow pollution prevention measures which will <i>minimize</i> waste and promote environmental compliance.</p> <p>a. NYSDEC’s <u>Environmental Compliance and Pollution Prevention Guide for Automobile Recyclers</u> , January 2003</p> <p>b. <u>Auto Recyclers Guide to a Cleaner Environment - Best Management Practices</u>, April 2001, prepared by the Monroe County Small Business Pollution Prevention Task Force and NYSDEC</p> <p>c. Industrial Fact Sheet Series for Activities Covered by EPA’s MSGP <u>Sector M: Automobile Salvage Yards (PDF)</u> (EPA 833-F-06-028) <a href="http://cfpub.epa.gov/npdes/stormwater/swsectors.cfm">http://cfpub.epa.gov/npdes/stormwater/swsectors.cfm</a></p> <p>d. Other helpful information for Vehicle Dismantlers is also available on the <i>Department’s</i> web site at <a href="http://www.dec.ny.gov/chemical/8505.html">http://www.dec.ny.gov/chemical/8505.html</a></p>
<b>N u m e r . . .</b>	

	No Numeric Effluent Limits specified for this sector.	
<b>Benchmarks</b>	Automobile salvage yards are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-M-1.	
	<b>Table VII-M-1</b> <b>Sector M - Benchmark Monitoring Requirement</b>	
	<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>
	<b>Automobile Salvage Yards (SIC 5015)</b>	
	Total Suspended Solids (TSS)	100 mg/L
	Oil & Grease	15 mg/L
	Benzene	50 ug/L
	Ethylbenzene	50 ug/L
	Toluene	50 ug/L
	Xylene	50 ug/L
	Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L	
Total Recoverable Lead	69 ug/L	

## Sector N – Scrap Recycling & Waste Recycling Facilities

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities engaged in:</p> <ul style="list-style-type: none"> <li>• Processing, reclaiming and wholesale distribution of scrap (including, but not limited to facilities with activities described by SIC code 5093)</li> <li>• Waste recycling facilities, including recycling facilities commonly referred to as material recovery facilities (MRFs).</li> <li>• Transfer stations with recycling activities, including the collection of source-separated recyclables</li> <li>• Ship dismantling, marine salvaging, and marine wrecking of ships for scrap (SIC 4499). Other activities listed under SIC 4499 are covered in Sector Q.</li> </ul> <p>Vehicle salvage yards engaged in reclaiming and wholesale distribution of used motor vehicle parts (SIC code 5015) are included in Sector M.</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, non-<i>stormwater discharges</i> from turnings containment areas are not covered by this permit. <i>Discharges</i> from containment areas in the absence of a storm event are prohibited unless covered by a separate <i>SPDES</i> permit</p> <p>Battery re-claimers engaged in breaking up of used lead-acid batteries are not eligible for coverage under this permit.</p> <p>All wash water <i>discharges</i> must be authorized under a separate <i>SPDES</i> permit or <i>discharged</i> to a sanitary sewer in accordance with applicable industrial pretreatment requirements.</p>
<b>Special Conditions</b>	<p>If any vehicle dismantling activities occur at this facility, the <i>owner or operator</i> must also comply with applicable industry specific requirements outlined in Sector M - Automobile Salvage Yards</p>

<b>Subsector Definitions</b>	<b>N-1</b>	Recycling activities at transfer stations, landfills and other facilities engaged in the collection of source-separated recyclables such as aluminum and tin cans; plastic and glass containers; newspapers and cardboard from institutional, commercial/non-industrial and residential sources.
	<b>N-2</b>	Recycling activities at transfer stations, landfills and other facilities that receive a mixed wastestream of non-recyclable and recyclable wastes.
	<b>N-3</b>	Scrap and waste recycling (non-liquid wastes). Individual scrap and waste recycling facilities may process one or more types of recyclable materials, including but not limited to ferrous and nonferrous metals, paper, plastic, cardboard, glass, animal hides. Activities at facilities included in this subsector typically include scrap waste stockpiling; material processing; segregating processed materials into uniform grades; and collecting non-recyclable materials for disposal
	<b>N-4</b>	Facilities included in other Sector N subsectors that operate a shredder
	<b>N-5</b>	Facilities engaged in the reclaiming and recycling of liquid wastes such as used oil, antifreeze, mineral spirits, industrial solvents and liquid wastes.
	<b>N-6</b>	Facilities engaged in dismantling ships, marine salvaging, and marine wrecking of ships for scrap
<b>SWPPP Requirements in Addition to Part III</b>		
<p>In addition to the requirements of Part III, all facilities covered under Sector N are required to comply with following general requirements as well as the requirements applicable to each applicable subsector. Included in each section below, are lists of <i>BMP</i> options that, along with any functional equivalents, shall be considered for implementation. <i>Discharges</i> of precipitation from containment areas containing used oil shall also be in accordance with applicable sections of 40 CFR Part 112.</p> <p>At a minimum the <i>owner or operator</i> must evaluate the applicability of the <i>BMPs</i> in this section. Per Part III.E, if the <i>owner or operator</i> concludes that any of the following <i>BMPs</i> are not appropriate for the facility, a written explanation of why any of these <i>BMPs</i> are not appropriate shall be included in the SWPPP.</p>		



<p style="text-align: center;"><b>Site Map</b></p>	<p>The site map shall identify the locations where the following activities or sources may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Locations of haul and access roads</li> <li>• Scrap and waste material storage areas</li> <li>• Outdoor scrap and waste processing equipment</li> <li>• Areas where materials are sorted, transferred, stockpiled</li> <li>• Containment areas.</li> </ul>	
<b>Additional Non-Numeric Effluent Limits</b>		
<p style="text-align: center;"><b>Discharges to Copper Impaired Waters</b></p>	<p>If the facility discharges to a Copper Impaired waterbody, the owner or operator shall prevent the exposure of copper sources and copper containing materials or processes to <i>stormwater</i>. These materials shall be protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.</p>	
<b>Best Management Practices</b>		
<p style="text-align: center;"><b>BMPs – All Facilities</b></p>	<p><b>Inbound Waste Control Program</b></p>	<p>The SWPPP shall include a program to control materials received for processing:</p> <ul style="list-style-type: none"> <li>• Notify suppliers/public which scrap materials will not be accepted at the facility or are only accepted under certain conditions</li> <li>• Develop and implement procedures to inspect inbound shipments of recyclable materials</li> <li>• Develop and distribute educational material targeting the public and/or commercial drivers of inbound vehicles;</li> <li>• Training targeted for personnel engaged in the inspection and acceptance of inbound recyclable materials.</li> </ul>
	<p><b>Particulates</b></p>	<p>The plan shall address <i>BMPs</i> to <i>minimize</i> contact of particulate matter from materials stored indoors or under cover from coming in contact with surface runoff. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Good housekeeping measures, including frequent sweeping of haul and access roads and the use of dry absorbent or wet vacuum clean up methods, to contain or dispose/recycle residual liquids originating from recyclable containers</li> </ul>

		<ul style="list-style-type: none"> <li>• Good housekeeping measures to prevent the accumulation of particulate matter and fluids, particularly in high traffic areas.</li> </ul>
<b>BMPs – All Facilities (Continued)</b>	<b>Stockpiled materials, processed materials and Non Recyclable Wastes</b>	<p>The SWPPP must describe <i>BMPs</i> to <i>minimize</i> contact of <i>stormwater</i> runoff with stockpiled materials, processed materials and non-recyclable wastes. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Store the equivalent one day's volume of recyclable materials indoors;</li> <li>• Containment or diversion structures such as dikes, berms, culverts, trenches, elevated concrete pads, and grading installed where appropriate to <i>minimize</i> contact of <i>stormwater</i> runoff with outdoor processing equipment or stored materials;</li> <li>• Diversion of runoff away from storage areas via dikes, berms, containment trenches, culverts and surface grading;</li> <li>• Cover containment bins, dumpsters, roll off boxes;</li> <li>• Permanent or semi permanent covers over areas where materials are transferred, stored or stockpiled;</li> <li>• Install a sump/pump with each containment pit, and <i>discharge</i> collected fluids to a sanitary sewer system;</li> <li>• Sediment traps, vegetated swales and strips, catch basin filters and sand filters to facilitate settling or filtering of sediments;</li> </ul>
	<b>Residual Liquids &amp; Fluids</b>	<p>The plan shall address <i>BMPs</i> to <i>minimize</i> contact of residual liquids and particulate matter from materials stored indoors or under cover from coming in contact with surface runoff. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Prohibit the practice of allowing washwater from tipping floors or other processing areas from discharging to the storm sewer system</li> <li>• Disconnect or seal off all floor drains connected to the storm sewer system;</li> <li>• Drums containing liquids, especially oil and lubricants, should be stored: indoors; in a bermed area; in overpack containers or spill pallets; or in similar containment devices;</li> <li>• Drip pans or equivalent measures shall be placed under any leaking piece of stationary equipment until the leak is repaired. The drip pans shall be inspected for leaks and potential overflow and all liquids properly disposed of in accordance with RCRA requirements</li> </ul>

		<ul style="list-style-type: none"> <li>Liquid wastes, including used oil, shall be stored in materially compatible and non leaking containers, and be disposed or recycled in accordance with all requirements under the Resource Recovery and Conservation Act (RCRA), and <i>State</i> or local requirements</li> </ul>
<p>Facilities with activities described by subsector definitions must comply with the applicable requirements in this section in addition to the general Sector N requirements (above), and the requirements of Part III.</p>		
<b>N-1 &amp; N-2</b>	<b>Inbound Waste Control Program</b>	<p>Provide totally enclosed drop off containers for the public whenever possible. When determined to be impractical, the SWPPP must describe the measures implemented to either prevent the <i>discharge</i> of contaminated <i>stormwater</i> from containers, or the containers should be subject to screening and monitoring required in Part IV.F.1.</p>
<b>N-3 &amp; N-4</b>	<b>Inbound Recycleable &amp; Waste Control Program</b>	<p>Facilities must develop and implement a program to control what is received at the facility. Such plan shall include:</p> <ul style="list-style-type: none"> <li>Provisions for information/education flyers, brochures and pamphlets to suppliers of scrap and recyclable waste materials on: <ul style="list-style-type: none"> <li>Draining and proper recycling/disposal of residual fluids prior to delivery to the facility when applicable (e.g., from vehicles and equipment engines, radiators, and transmissions, oil filled transformers, and individual containers or drums);</li> <li>Removal and proper collection, recycling and/or disposal of mercury switches, mercury containing parts, lead tire weights, lead battery cable ends air conditioning refrigerants, and small PCB capacitors from vehicles; and</li> <li>Removal and proper collection/disposal of PCB capacitors, ballasts, CFCs/HCFCs, mercury switches, mercury containing components and other sources of potential contaminants from appliances</li> </ul> </li> <li>Procedures to require certification by suppliers of inbound shipments of recyclable materials that the items identified above were completed</li> <li>Procedures to inspect inbound shipments of recyclable materials to ensure that the items identified above were completed</li> </ul>
	<b>Lead Battery Program</b>	<p>Facilities accepting lead acid batteries must develop and implement a scrap lead acid battery program The plan shall address measures and controls for the proper handling, storage and disposal of scrap lead acid batteries. The SWPPP shall document decisions relating to the following <i>BMP</i> options:</p>

		<ul style="list-style-type: none"> <li>• Segregate scrap lead acid batteries from other scrap materials;</li> <li>• A description of procedures and/or measures for the proper handling, storage and disposal of cracked or broken batteries;</li> <li>• A description of measures to collect and dispose of leaking lead acid battery fluid;</li> <li>• A description of measures to <i>minimize</i> and, whenever possible, eliminate exposure of scrap lead acid batteries to precipitation or runoff; and,</li> <li>• A description of employee training for the management of scrap batteries</li> </ul>
<b>N-3 &amp; N-4 (Continued)</b>	<b>Residual Fluids</b>	<p>Install oil/water separators, sumps and dry adsorbents for areas where potential sources of residual fluids are stockpiled (e.g., automotive engine storage areas)</p> <p>The plan shall implement measures necessary to <i>minimize</i> contact of surface runoff with residual cutting fluids. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Store all turnings exposed to cutting fluids under some form of permanent or semi-permanent cover. <i>Stormwater discharges</i> from these areas are permitted provided the runoff is first treated by an oil/water separator or its equivalent. Procedures to collect, handle, and dispose or recycle residual fluids that may be present shall be identified in the plan</li> <li>• Establish dedicated containment areas for all turnings that have been exposed to cutting fluids. <i>Stormwater</i> runoff from these areas can be <i>discharged</i> provided: <ul style="list-style-type: none"> <li>○ The containment areas are constructed of either concrete, asphalt or other equivalent type of impermeable material;</li> <li>○ There is a drainage collection system for runoff generated from containment areas;</li> <li>○ There is a schedule to maintain the oil/water separator (or its equivalent); and</li> <li>○ Procedures are identified and implemented for the proper disposal or recycling of collected residual fluids.</li> </ul> </li> </ul>
	<b>Scrap &amp; Recyclable Waste Processing Areas</b>	<p>The SWPPP shall include <i>BMPs</i> to <i>minimize</i> surface runoff from coming in contact with scrap processing equipment. In the case of processing equipment that generate visible amounts of particulate residue (e.g., shredding facilities), the plan shall describe measures to <i>minimize</i> the contact of residual fluids and accumulated particulate matter with runoff (i.e., through good housekeeping, preventive maintenance,</p>

		<p>etc.). The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Provide <i>stormwater</i> containment within a 30 foot perimeter of the following fixed equipment: shears, balers, shredders, grinders, screeners and conveyors;</li> <li>• Oil/water separators or sumps;</li> <li>• Catch basin filters or sand filters;</li> <li>• Use and maintenance of silt and/or other fencing around light material processing to prevent migration lightweight materials such as foam by wind and <i>stormwater</i> runoff.</li> <li>• 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</li> </ul>
<b>N-4</b>	<b>Auto Shredders</b>	<p>At minimum, the SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use and maintenance of silt and/or other fencing around shredder fluff or other light material processing to prevent migration lightweight materials such as foam by wind and <i>stormwater</i> runoff.</li> <li>• The ground in the entire shredder and downstream area shall be covered by asphalt or concrete, and drainage shall be controlled</li> <li>• Ground surface must be cleaned/swept at the end of each shift to prevent dirt and debris from being tracked to other areas</li> </ul>
<b>N-5</b>	<b>Indoor Storage Areas</b>	<p>The plan shall include <i>BMPs</i> to <i>minimize/eliminate</i> contact between residual liquids from waste materials stored indoors and surface runoff. The following Non-Structural <i>BMPs</i> must be implemented:</p> <ul style="list-style-type: none"> <li>(i) Development and implementation of procedures for material handling (including labeling and marking); and</li> <li>(ii) Keep a sufficient supply of dry absorbent materials or a wet vacuum system to collect spilled or leaked materials.</li> <li>(iii) The use of mercury spill kits for spills from storage of mercury switches</li> </ul>

		<p>The SWPPP must document decisions relating to consideration of the following Structural <i>BMPs</i>:</p> <ul style="list-style-type: none"> <li>(i) An appropriate containment structure, such as trenches, curbing, gutters or other equivalent measures; and</li> <li>(ii) A drainage system, including appurtenances (e.g., pumps or ejectors, or manually operated valves), to handle <i>discharges</i> from diked or bermed areas. Drainage shall be <i>discharged</i> to an appropriate treatment facility, sanitary sewer system, or otherwise disposed of properly. <i>Discharges</i> from these areas may require coverage under a separate <i>SPDES</i> permit or industrial user permit under the pretreatment program</li> </ul>
	<p><b>Truck &amp; Rail Car Transfer Areas, Outdoor Stockpiles &amp; Storage Areas</b></p>	<p>Required: Maintain sufficient supply of absorbent materials or a wet vacuum system to collect spills.</p> <p>The SWPPP must document decisions relating to consideration of the following Structural <i>BMPs</i>:</p> <ul style="list-style-type: none"> <li>(i) Appropriate containment structures (e.g., dikes, berms, curbing, pits ) to store the volume of the largest single tank, with sufficient extra capacity for precipitation;</li> <li>(ii) Drainage control and other diversionary structures; and</li> <li>(iii) For storage tanks, provide corrosion protection and/or leak detection systems</li> </ul>

N-6	<b>Vessel Breaking/Scraping Activities</b>	<p>The following SWPPP special conditions have been established for facilities that are engaged in dismantling ships, marine salvaging, and marine wrecking ships for scrap.</p> <p>Scraping of vessels shall be accomplished ashore beyond the range of mean high tide, whenever practicable. If this activity must be conducted while a vessel is afloat or grounded in <i>State</i> waters, then the <i>owner or operator</i> must employ <i>BMPs</i> to <i>minimize</i> the amount of <i>pollutants</i> released</p> <p>The following <i>BMPs</i> shall be implemented during those periods when vessels (ships, barges, yachts, etc.) are brought to the facility's site for recycling, scrapping and storage prior to scrapping:</p> <ol style="list-style-type: none"> <li>1. Fixed or floating platforms sufficiently sized and constructed to catch and prevent scrap materials and <i>pollutants</i> from entering <i>waters of the State</i> (or equivalent measures approved by the <i>Department</i>) shall be used as work surfaces when working on or near the water surface. These platforms shall be cleaned as required to prevent <i>pollutants</i> from entering <i>State</i> waters and at the end of each work shift. All scrap metals and <i>pollutants</i> shall be collected in a manner to prevent releases (containerization is recommended).</li> <li>2. There shall be no <i>discharge</i> of oil or oily wastewater at the facility. Drip pans and other protective devices shall be required for all oil and oily waste transfer operations to catch incidental spillage and drips from hose nozzles, hose racks, drums or barrels. Drip pans and other protective devices shall be inspected and maintained to prevent releases. Oil and oily waste must be disposed at a permitted facility and adequate documentation of off site disposition shall be retained for review by the board upon request.</li> <li>3. During the storage/breaking/scrapping period, oil containment boom(s) shall be deployed either around the vessel being scrapped, or across the mouth of the facility's wet slip, to contain <i>pollutants</i> in the event of a spill. Booms must be inspected, maintained, and repaired as needed. Oil, grease and fuel spills shall be prevented from reaching <i>State</i> waters. Cleanup shall be carried out promptly after an oil, grease, and/or fuel spill is detected.</li> <li>4. Paint and solvent spills shall be immediately cleaned up to prevent <i>pollutants</i> from reaching storm drains, deck drains, and <i>State</i> waters</li> <li>5. Contaminated bilge and ballast water shall not be <i>discharged</i> to waters of the <i>State</i>. If it becomes necessary to dispose of contaminated bilge and ballast waters during a vessel breaking activity, the wastewater must be disposed at a permitted facility and adequate</li> </ol>
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		documentation of off site disposition shall be retained for review by the board upon request.																	
<b>Spill &amp; Leak Prevention</b>	<p>The SWPPP shall include measures to <i>minimize stormwater</i> contamination at loading/unloading areas, and from equipment or container failures. The plan may refer to applicable portions of other existing plans such as SPCC plans required under 40 CFR Part 112</p> <ul style="list-style-type: none"> <li>• Describe spill prevention and response measures to address areas that are potential sources of fluid leaks or spills. Include measures used for any release of mercury from switches, anti-lock brake systems, and switch storage areas</li> <li>• Provide for immediate containment and clean up of spills/leaks. If malfunctioning equipment is responsible for the spill/leak, repairs shall also be conducted as soon as possible</li> <li>• Specify cleanup procedures, including the use of dry absorbents. Where dry absorbent cleanup methods are used, an adequate supply of dry absorbent material shall be maintained on site. Used absorbent material shall be disposed of properly.</li> <li>• Place drip pans or equivalent measures under any leaking piece of stationary equipment until the leak is repaired. The drip pans shall be inspected for leaks and potential overflow and all liquids properly disposed of in accordance with RCRA requirements</li> </ul> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Store drums containing liquids, especially oil and lubricants, indoors; in a bermed area; in overpack containers or spill pallets; or in similar containment devices</li> <li>• Install overfill prevention devices on all fuel pumps or tanks</li> <li>• Install an alarm and/or pump shut off system on outdoor equipment with hydraulic reservoirs exceeding 150 gallons in order to prevent draining the tank contents in the event of a line break. Alternatively, the equipment may have a secondary containment system capable of containing the contents of the hydraulic reservoir plus adequate freeboard for precipitation.</li> </ul>																		
<b>Numeric Effluent Limitations</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;"><b>Table VII N-1</b></th> </tr> <tr> <th colspan="3" style="text-align: center;"><b>Sector N – Numeric Effluent Limitations (Subsector N4 Only)</b></th> </tr> <tr> <th rowspan="2" style="text-align: center;"><b>Parameter</b></th> <th colspan="2" style="text-align: center;"><b>Effluent Limitations</b></th> </tr> <tr> <th style="text-align: center;"><b>Daily Maximum</b></th> <th style="text-align: center;"><b>30 Day - Average</b></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Total Mercury*</td> <td style="text-align: center;">50 ng/L</td> <td></td> </tr> <tr> <td style="text-align: center;">PCBs</td> <td style="text-align: center;">200 ng/L per Aroclor**</td> <td></td> </tr> </tbody> </table> <p>*Mercury Analysis shall be by EPA Method 1631  ** Required for Aroclors 1016, 1221, 1232, 1242, 1248, 1254 and 1260. If 65 ng/L per Aroclor or more is detected, <i>owner or operator</i> shall make adjustments to their <i>BMPs</i></p>		<b>Table VII N-1</b>			<b>Sector N – Numeric Effluent Limitations (Subsector N4 Only)</b>			<b>Parameter</b>	<b>Effluent Limitations</b>		<b>Daily Maximum</b>	<b>30 Day - Average</b>	Total Mercury*	50 ng/L		PCBs	200 ng/L per Aroclor**	
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**Benchmarks**

Scrap recycling and waste recycling facilities; and facilities engaged in dismantling ships, marine salvaging, and marine wrecking ships for scrap are required to monitor their *stormwater discharges* for the *pollutants* of concern as follows:

Subsector N-1: Facilities engaged *only* in activities limited to the description of Sector N-1 are not required to complete *benchmark monitoring* and analysis

Subsectors N-2, N-3, N-4, N-5 and N-6: Facilities in these subsectors must complete the benchmark analysis in Table VII-N-2 below,

Subsector N-4: In addition to the parameters in Table-N-2, Subsector N-4 facilities must also complete benchmark analysis for the parameters in Table VII-N-3 for *outfalls* discharging *stormwater* from drainage areas where shredder operations and storage areas.

**Table VII N-2  
Sector N - Benchmark Monitoring Requirement**

<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>
<b>Scrap Recycling and Waste Recycling Facilities (nonsource-separated facilities only) (SIC 5093) and Facilities Engaged in Dismantling Ships, Marine Salvaging, and Marine Wrecking - Ships For Scrap (SIC 4499, limited to list)</b>	
Total Suspended Solids (TSS)	100 mg/L
Chemical Oxygen Demand (COD)	120 mg/L
Oil and Grease	15 mg/L
Total Recoverable Aluminum	750 ug/L
Total Recoverable Cadmium	1.8 ug/L
Total Chromium	1.8 mg/L
Total Recoverable Copper	12 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Lead	69 ug/L
Total Recoverable Zinc	110 ug/L

**Table VII N-3  
Additional Subsector N4 – Benchmark Monitoring Requirements**

<b><i>Pollutant of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>
Benzene	50 ug/L
Ethylbenzene	50 ug/L
Toluene	50 ug/L
Xylene	50 ug/L

## Sector O – Steam Electric Generating Stations

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from steam electric power generating facilities using coal, natural gas, oil, nuclear energy, or other sources of energy to produce a steam source, including coal handling areas; <i>stormwater discharges</i> from coal pile runoff subject to numeric <i>effluent limitations</i> are eligible for coverage under this permit, but are subject to <i>effluent limitations</i> established by 40 CFR 423; and dual fuel co-generation facilities.</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p><i>Stormwater discharges</i> not covered by this permit include: ancillary facilities (e.g., fleet centers, gas turbine stations, and substations ) that are not contiguous to a steam electric power generating facility; and heat capture co-generation facilities.</p> <p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, non-<i>stormwater discharges</i> subject to <i>effluent limitation guidelines</i> are also not covered by this permit.</p>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify the locations of any of the following activities or sources that may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Storage tanks, scrap yards, general refuse areas;</li> <li>• Short and long term storage of general materials (including, but not limited to: supplies, construction materials, plant equipment, oils, fuels, used and unused solvents, cleaning materials, paint, water treatment chemicals, fertilizer, and pesticides);</li> <li>• Landfills;</li> <li>• Construction sites; and</li> <li>• Stock pile areas (such as coal or limestone piles).</li> </ul>
<b>Additional Non-Numeric Effluent Limits</b>	
<b>Inspections</b>	<p><u>Comprehensive site compliance evaluation</u> - As part of the evaluation, qualified facility personnel shall inspect the following areas on a monthly basis:</p> <ul style="list-style-type: none"> <li>• Coal handling areas</li> <li>• Loading/unloading areas</li> <li>• Switchyards</li> <li>• Fueling areas</li> <li>• Bulk storage areas</li> <li>• Ash handling areas</li> <li>• Areas adjacent to disposal ponds and landfills</li> <li>• Maintenance areas</li> <li>• Liquid storage tanks; and,</li> <li>• Long term and short term material storage areas</li> </ul>

<b>Good Housekeeping Measures</b>	
<b>Fugitive Dust Emissions</b>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> fugitive dust emissions from coal handling areas. The SWPPP shall document procedures to <i>minimize</i> off-site tracking of coal dust such as installing specially designed tires, or washing vehicles in a designated area before they leave the site, and controlling the wash water.</p>
<b>Delivery Vehicles</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from delivery vehicles arriving on the plant site. At a minimum the SWPPP shall include:</p> <ul style="list-style-type: none"> <li>• Procedures for the inspection of delivery vehicles arriving on the plant site, and ensure overall integrity of the body or container; and</li> <li>• Procedures to deal with leakage/spillage from vehicles or containers</li> </ul>
<b>Fuel Oil Unloading Areas</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of precipitation/surface runoff from fuel oil unloading areas. At a minimum, the SWPPP must document consideration of the following measures (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use containment curbs in unloading areas;</li> <li>• Station personnel familiar with spill prevention and response procedures present during deliveries to ensure that any leaks/spills are immediately contained and cleaned up; and</li> <li>• Use spill and overflow protection (e.g., drip pans, drip diapers, and/or other containment devices placed beneath fuel oil connectors) to contain potential spillage during deliveries or from leaks at the connectors.</li> </ul>
<b>Chemical Loading &amp; Unloading Areas</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of precipitation/surface runoff from Chemical loading and unloading areas. At a minimum, the SWPPP must document consideration of the following measures (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use containment curbs in unloading areas;</li> <li>• Station personnel familiar with spill prevention and response procedures to ensure that any leaks/spills are immediately contained and cleaned up; and</li> <li>• Where practicable, load and unload in covered areas and store chemicals indoors.</li> </ul>

<p style="text-align: center;"><b>Miscellaneous loading/unloading areas</b></p>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> the contamination of <i>stormwater</i> runoff from loading and unloading areas.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Covering the loading area;</li> <li>• Grading, berming, or curbing around the loading area to divert run-on;</li> <li>• Locating the loading/unloading equipment and vehicles so that leaks are contained in existing containment and flow diversion systems</li> </ul>
<p style="text-align: center;"><b>Liquid Storage</b></p>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from aboveground liquid storage tanks. At a minimum the SWPPP must document consideration of the following measures (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use of protective guards around tanks;</li> <li>• Use of containment curbs;</li> <li>• Use of spill and overflow protection; and</li> <li>• Use of dry cleanup methods.</li> </ul>
<p style="text-align: center;"><b>Large Bulk Storage Fuel Tanks</b></p>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from large bulk fuel storage tanks. At a minimum, the SWPPP must document consideration of containment berms (or their equivalent). The <i>owner or operator</i> shall also comply with applicable <i>State</i> and federal laws, including Spill Prevention Control and Countermeasures (SPCC).</p>
<p style="text-align: center;"><b>Spill Reduction Measure</b></p>	<p>The SWPPP shall describe and provide for implementation of measures to reduce the potential for an oil/chemical spill, or reference the appropriate section of their SPCC plan. At a minimum, the structural integrity of all aboveground tanks, pipelines, pumps and other related equipment shall be visually inspected on a weekly basis. All repairs deemed necessary based on the findings of the inspections shall be completed immediately to reduce the incidence of spills and leaks occurring from such faulty equipment.</p>
<p style="text-align: center;"><b>Oil bearing equipment in switchyards</b></p>	<p>The SWPPP shall describe and provide for implementation of measures to prevent or <i>minimize</i> contamination of surface runoff from oil bearing equipment in switchyard areas. The SWPPP shall document consideration of the use of level grades and gravel surfaces to retard flows and limit the spread of spills, and the collection of <i>stormwater</i> runoff in perimeter ditches.</p>

Residue Hauling Vehicles	All residue hauling vehicles shall be inspected for proper covering over the load, adequate gate sealing and overall integrity of the container body. Vehicles without load coverings or adequate gate sealing, or with leaking containers or beds must be repaired as soon as practicable.
Ash Loading Areas	The SWPPP shall describe and provide for implementation of procedures to reduce or control the tracking of ash/residue from ash loading areas. Where practicable, clear the ash building floor and immediately adjacent roadways of spillage, debris and excess water before departure of each loaded vehicle.
Landfills, Scrapyards, Surface Impoundments, General Refuse Sites	The plan must address and include appropriate <i>BMPs</i> for landfills, scrapyards, surface impoundments, non-compliant landfills and general refuse sites.
Vehicle Maintenance Areas	For vehicle maintenance activities performed on the plant site, the SWPPP shall specify the applicable <i>BMPs</i> outlined in Sector P.
Material Storage Areas	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from material storage areas (including areas used for temporary storage of miscellaneous products, and construction materials stored in lay down areas). The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Flat yard grades;</li> <li>• Runoff collection in graded swales or ditches; erosion protection measures at steep <i>outfall</i> sites (e.g., concrete chutes, riprap, stilling basins);</li> <li>• Covering lay down areas storing materials indoors; and</li> <li>• Covering materials temporarily with polyethylene, polyurethane, polypropylene, or hypalon.</li> <li>• <i>Minimize stormwater</i> run-on by constructing an enclosure or berming around the area.</li> </ul>
Numeric Effluent Limitations	<i>Owner or operators with point sources</i> of coal pile runoff associated with steam electric power generation must monitor these <i>stormwater discharges</i> for the presence of TSS and for pH at least annually in accordance with Part IV.F.3.f (Table IV.3).

	<b>Table VII-O-1 Sector O – Numeric Effluent Limitations</b>		
	<b>Parameter</b>	<b>Effluent Limitation</b>	
		<b>Daily Maximum</b>	<b>30-Day Average</b>
	PCBs	200 ng/L per Aroclor*	
	* Required for Aroclors 1016, 1221, 1232, 1242, 1248, 1254 and 1260. If 65 ng/L per Aroclor or more is detected, <i>owner or operator</i> shall make adjustments to their <i>BMPs</i>		
	Steam electric power generating facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutant</i> of concern listed in Table VII-O-2.		
<b>Benchmarks</b>	<b>Table VII-O-2 Sector O - Benchmark Monitoring Requirement</b>		
	<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>	
	Steam Electric Generating Facilities (Industrial Activity Code "SE")		
	Oil & Grease	15 mg/L	
	Total Recoverable Iron	1 mg/L	

## Sector P – Land Transportation and/or Warehousing

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from land transportation and/or warehousing facilities (generally identified by SIC Codes 4011, 4013, 4111-4173, 4212-4231, 4311 and 5171), that have vehicle and equipment maintenance shops (vehicle and equipment rehabilitation, mechanical repairs, painting, fueling and lubrication) and/or equipment cleaning operations. Transfer stations that have vehicle and equipment maintenance shops are covered under this sector in addition to the applicable Sector N subsector requirements.</p>
<b>Prohibitions Non - Stormwater discharges</b>	<p>The <i>discharge</i> of vehicle/equipment wash waters, including tank cleaning operations, are not authorized by this permit and must be covered under a separate <i>SPDES</i> permit or <i>discharged</i> to a sanitary sewer in accordance with applicable industrial pretreatment requirements.</p>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify the locations of any of the following activities or sources:</p> <ul style="list-style-type: none"> <li>• Fueling stations;</li> <li>• Vehicle/equipment maintenance or cleaning areas;</li> <li>• Storage areas for vehicle/equipment with actual or potential fluid leaks;</li> <li>• Loading/unloading areas;</li> <li>• Areas where treatment, storage or disposal of wastes occur; liquid storage tanks;</li> <li>• Processing areas;</li> <li>• Storage areas; and</li> <li>• All monitoring areas</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>The plan shall describe and assess the potential for the following to contribute <i>pollutants</i> to <i>stormwater discharges</i>:</p> <ul style="list-style-type: none"> <li>• On-site waste storage or disposal;</li> <li>• Dirt/gravel parking areas for vehicles awaiting maintenance; and,</li> <li>• Fueling areas</li> </ul>

<b>Additional Non-Numeric Effluent Limits</b>	
<b>Inspections</b>	<p>The following areas /activities shall be included in all inspections:</p> <ul style="list-style-type: none"> <li>• Storage area for vehicles /equipment awaiting maintenance;</li> <li>• Fueling areas;</li> <li>• Indoor and outdoor vehicle/equipment maintenance areas;</li> <li>• Material storage areas;</li> <li>• Vehicle/equipment cleaning areas; and</li> <li>• Loading/unloading areas</li> </ul>
<b>Employee Training</b>	<p>Employee training shall take place, at a minimum, annually (once per calendar year) and must address the following, as applicable:</p> <ul style="list-style-type: none"> <li>• Used oil and spent solvent management;</li> <li>• Fueling procedures;</li> <li>• General good housekeeping practices;</li> <li>• Proper painting procedures; and</li> <li>• Used battery management</li> </ul>
<b>Good Housekeeping Measures</b>	
<b>Vehicle &amp; Equipment Storage Areas</b>	<p>The storage of vehicles and equipment awaiting maintenance with actual or potential fluid leaks must be confined to designated areas (delineated on the site map). The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• The use of drip pans under vehicles and equipment;</li> <li>• Indoor storage of vehicles and equipment;</li> <li>• Installation of berms or dikes;</li> <li>• Use of absorbents;</li> <li>• Roofing or covering storage areas; and</li> <li>• Cleaning pavement surface to remove oil and grease.</li> </ul>
<b>Fueling Areas</b>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from fueling areas. The SWPPP shall document consideration of the following measures (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Covering the fueling area;</li> <li>• Using spill/overflow protection and cleanup equipment;</li> <li>• Minimizing <i>stormwater</i> run-on/runoff to the fueling area;</li> <li>• Using dry cleanup methods; and</li> <li>• Treating and/or recycling collected <i>stormwater</i> runoff</li> </ul>



<p style="text-align: center;"><b>Material Storage Areas</b></p>	<p>Storage vessels of all materials (e.g., for used oil/oil filters, spent solvents, paint wastes, hydraulic fluids) must be maintained in good condition, so as to prevent contamination of <i>stormwater</i>, and plainly labeled (e.g., "used oil," "spent solvents," etc.). The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Indoor storage of the materials;</li> <li>• Installation of berms/dikes around the areas, minimizing runoff of <i>stormwater</i> to the areas;</li> <li>• Using dry cleanup methods; and</li> <li>• Treating and/or recycling the collected <i>stormwater</i> runoff</li> </ul>
<p style="text-align: center;"><b>Vehicle &amp; Equipment Cleaning Areas</b></p>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from all areas used for vehicle/equipment cleaning. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Performing all cleaning operations indoors;</li> <li>• Covering the cleaning operation;</li> <li>• Ensuring that all wash waters drain to a proper collection system (i.e., not the <i>stormwater</i> drainage system unless <i>SPDES</i> permitted); and,</li> <li>• Treating and/or recycling the collected <i>stormwater</i> runoff</li> </ul>
<p style="text-align: center;"><b>Vehicle &amp; Equipment Maintenance Areas</b></p>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from all areas used for vehicle/equipment maintenance. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Performing maintenance activities indoors; using drip pans;</li> <li>• Keeping an organized inventory of materials used in the shop;</li> <li>• Draining all parts of fluids prior to disposal;</li> <li>• Prohibiting wet clean up practices where the practices would result in the <i>discharge of pollutants</i> to <i>stormwater</i> drainage systems;</li> <li>• Using dry cleanup methods;</li> <li>• Treating and/or recycling collected <i>stormwater</i> runoff; and,</li> <li>• Minimizing runoff/runoff of <i>stormwater</i> to maintenance areas</li> </ul>
<p style="text-align: center;"><b>Locomotive Sanding (loading sand for traction) Areas</b></p>	<p>The SWPPP must describe measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from areas used for locomotive sanding. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Covering sanding areas;</li> <li>• Minimizing <i>stormwater</i> runoff/runoff; or</li> <li>• Appropriate sediment removal practices to <i>minimize</i> the off-site transport of sanding material by <i>stormwater</i>.</li> </ul>

<b>Numeric Effluent Limitations</b>	No Numeric Effluent Limits specified for this sector.	
<b>Benchmarks</b>	Land transportation and/or warehousing facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutant</i> of concern listed in Table VII-P-1.	
	<b>Table VII-P-1 Sector P - Benchmark Monitoring Requirement</b>	
	<b><i>Pollutants of Concern</i>      <i>Benchmark Monitoring Cut-off Concentration</i></b>	
	<b>Land Transportation and /or Warehousing Facilities (SIC Codes 4011, 4013, 4111-4173, 4212-4231, 4311 and 5171)</b>	
	Oil & Grease	15 mg/L
	Chemical Oxygen Demand (COD)	120 mg/L
	Benzene	50 ug/L
	Ethylbenzene	50 ug/L
Toluene	50 ug/L	
Xylene	50 ug/L	

## Sector Q – Water Transportation

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges</i> associated with <i>industrial activity</i> from water transportation facilities (generally identified by SIC Major Group 44), that have vehicle (vessel) maintenance shops and/or equipment cleaning operations. The water transportation industry includes facilities engaged in foreign or domestic transport of freight or passengers in deep sea or inland waters; marine cargo handling operations; ferry operations; towing and tugboat services; and marinas, including: boat yards, storage and incidental repair; and yacht basins. The retail sale of fuel alone at marinas, without any other vessel maintenance or equipment cleaning operations, is not considered to be grounds for coverage under the storm water regulations.</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, the following <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Bilge and ballast water</li> <li>• Sanitary wastes</li> <li>• Pressure wash water</li> <li>• Cooling water originating from vessels.</li> </ul>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify the locations where any of the following activities may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Fueling;</li> <li>• Engine maintenance/repair;</li> <li>• Vessel maintenance/repair, pressure washing;</li> <li>• Painting;</li> <li>• Sanding;</li> <li>• Blasting;</li> <li>• Welding;</li> <li>• Metal fabrication;</li> <li>• Loading/unloading areas;</li> <li>• Locations used for the treatment, storage or disposal of wastes;</li> <li>• Liquid storage tanks;</li> <li>• Liquid storage areas (e.g., paint, solvents, resins); and,</li> <li>• Material storage areas (e.g., blasting media, aluminum, steel, scrap iron).</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>The SWPPP shall describe the following additional sources and activities that have potential <i>pollutants</i> associated with them:</p> <ul style="list-style-type: none"> <li>• Outdoor manufacturing or processing activities (i.e., welding, metal fabricating);</li> <li>• Significant dust or particulate generating processes (e.g., abrasive blasting, sanding, painting).</li> </ul>

<b>Additional Non-Numeric Effluent Limits</b>	
<b>Good Housekeeping Measures</b>	
<b>Pressures Washing Areas</b>	<p><i>Discharge</i> of waste water from pressuring washing to remove marine growth from vessels must be permitted by a separate <i>SPDES</i> permit. Facilities that pressure wash vessels must include the following information in the SWPPP:</p> <ul style="list-style-type: none"> <li>• Measures to collect or contain the <i>discharge</i> from the pressure washing area;</li> <li>• Method for the removal of the visible solids;</li> <li>• Methods of disposal of the collected solids; and,</li> <li>• Location where the <i>discharge</i> will be released</li> </ul>
<b>Blasting &amp; Painting Areas</b>	<p>The SWPPP shall describe and provide for implementation of standard operating practices for blasting and painting activities. The SWPPP shall document consideration of the prohibition of uncontained blasting/painting over open water, or the prohibition of blasting/painting during windy conditions which can render containment ineffective</p> <p>The SWPPP must describe and provide for implementation of measures to prevent spent abrasives, paint chips, and overspray from discharging into the receiving water or the storm sewer system. <i>Stormwater</i> conveyances shall be regularly cleaned to remove deposits of abrasive blasting debris and paint chips.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Containment of all blasting/painting activities</li> <li>• Use of hanging plastic barriers or tarpaulins during blasting or painting operations to contain debris</li> <li>• Other measures to prevent or <i>minimize</i> the <i>discharge</i> of contaminants</li> </ul>
<b>Material Storage Areas</b>	<p>All containerized materials (fuels, paints, solvents, waste oil, antifreeze, batteries) must be plainly labeled and stored in a protected, secure location away from drains.</p> <p>The SWPPP must:</p> <ul style="list-style-type: none"> <li>• Describe and provide for implementation of measures to prevent or <i>minimize</i> the contamination of precipitation/surface runoff from the storage areas.</li> <li>• Specify which materials are stored indoors and consider containment or enclosure for materials that are stored outdoors.</li> <li>• Document considerations regarding implementing an inventory control plan to limit the presence of potentially hazardous materials on-site.</li> <li>• Evaluate the storage and disposal of spent abrasive materials generated at the facility where abrasive blasting is performed.</li> </ul>

<p style="text-align: center;"><b>Engine Maintenance &amp; Repair Areas</b></p>	<p>The SWPPP must describe and provide for implementation of measures to prevent or <i>minimize</i> contamination of precipitation/surface runoff from all areas used for engine maintenance and repair.</p> <p>The SWPPP shall document consideration of the following measures (or their equivalent):</p> <ul style="list-style-type: none"> <li>• Performing all maintenance activities indoors;</li> <li>• Maintaining an organized inventory of materials used in the shop;</li> <li>• Draining all parts of fluids prior to disposal;</li> <li>• Prohibiting the practice of hosing down the shop floor;</li> <li>• Specify use of dry cleanup methods; and</li> <li>• Treating and/or recycling <i>stormwater</i> runoff collected from the maintenance area.</li> </ul>
<p style="text-align: center;"><b>Material Handling Areas</b></p>	<p>The SWPPP must describe and provide for implementation of measures to prevent or <i>minimize</i> contamination of precipitation/surface runoff from material handling operations and areas (e.g., fueling, paint and solvent mixing, disposal of process wastewater streams from vessels).</p> <p>The SWPPP shall document consideration of the following measures (or their equivalent):</p> <ul style="list-style-type: none"> <li>• Covering fueling areas;</li> <li>• Using spill/overflow protection;</li> <li>• Mixing paints and solvents in a designated area (preferably indoors or under a shed); and</li> <li>• Minimizing run-on of <i>stormwater</i> to material handling areas</li> </ul>
<p style="text-align: center;"><b>Dry Dock Areas</b></p>	<p>The SWPPP must include the following:</p> <ul style="list-style-type: none"> <li>• Routine maintenance and cleaning of the dry dock to <i>minimize</i> the potential for <i>pollutants</i> in the <i>stormwater</i> runoff.</li> <li>• Procedures for cleaning the accessible areas of the dry dock prior to flooding</li> <li>• Final cleanup after the vessel is removed and the dock is raised</li> <li>• Cleanup procedures for oil, grease, or fuel spills occurring on the dry dock</li> <li>• Sweep rather than hose off debris /spent blasting material from the accessible areas of the dry dock prior to flooding;</li> <li>• Keep absorbent materials and oil containment booms readily available to contain/cleanup any spills</li> </ul>
<p style="text-align: center;"><b>General Yard Area</b></p>	<p>The plan must include a schedule for routine yard maintenance and cleanup. Scrap metal, wood, plastic, miscellaneous trash, paper, glass, industrial scrap, insulation, welding rods, packaging, etc., must be routinely removed from the general yard area.</p>
<p style="text-align: center;"><b>Inspections</b></p>	<p>The following areas shall be included in all monthly inspections:</p>

	<ul style="list-style-type: none"> <li>• Pressure washing area;</li> <li>• Blasting, sanding, and painting areas;</li> <li>• Material storage areas;</li> <li>• Engine maintenance and repair areas;</li> <li>• Material handling areas;</li> <li>• Drydock area; and</li> <li>• General yard area</li> </ul> <p><b>Comprehensive Site Inspection:</b> The <i>owner or operator</i> shall conduct regularly scheduled evaluations at least once a year and address those areas contributing to a <i>stormwater discharge</i> associated with <i>industrial activity</i> (e.g., pressure washing area, blasting/sanding areas, painting areas, material storage areas, engine maintenance/repair areas, material handling areas, and drydock area). These sources shall be inspected for evidence of, or the potential for, <i>pollutants</i> entering the drainage system</p>
<b>Employee Training</b>	<p>Training shall address, at a minimum, the following activities (as applicable):</p> <ul style="list-style-type: none"> <li>• Used oil management</li> <li>• Spent solvent management</li> <li>• Disposal of spent abrasives</li> <li>• Disposal of vessel wastewaters</li> <li>• Spill prevention and control</li> <li>• Fueling procedures</li> <li>• General good housekeeping practices</li> <li>• Painting and blasting procedures</li> <li>• Used battery management</li> </ul>
<b>Preventive Maintenance</b>	<p>As part of the facility's preventive maintenance program, <i>stormwater</i> management devices shall be inspected and maintained in a timely manner (e.g., oil/water separators and sediment traps cleaned to ensure that spent abrasives, paint chips and solids are intercepted and retained prior to entering the storm drainage system). Facility equipment and systems shall also be inspected and tested to uncover conditions that could cause breakdowns or failures resulting in <i>discharges</i> of <i>pollutants</i> to surface waters</p>
<b>Numeric Effluent Limitations</b>	<p>No Numeric Effluent Limits specified for this sector.</p>
<b>Benchmarks</b>	<p>Water transportation facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-Q-1.</p>

<b>Table VII-Q-1</b>	
<b>Sector Q - Benchmark Monitoring Requirement</b>	
<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>
<b>Water Transportation Facilities (SIC 4412-4499)</b>	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Lead	69 ug/L
Total Recoverable Zinc	110 ug/L

## Sector R – Ship & Boat Building or Repair Yards

<b>Applicability</b>	The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities engaged in ship and boat building and repairing (SIC Code 373). (According to the U.S. Coast Guard, a vessel 65 feet or greater in length is referred to as a ship and a vessel smaller than 65 feet is a boat.)
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, the following <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Bilge and ballast water</li> <li>• Pressure wash water</li> <li>• Sanitary wastes</li> <li>• Cooling water originating from vessels</li> </ul>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify the locations where any of the following activities may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Fueling;</li> <li>• Engine maintenance/repair;</li> <li>• Vessel maintenance/repair;</li> <li>• Pressure washing;</li> <li>• Painting;</li> <li>• Sanding;</li> <li>• Blasting;</li> <li>• Welding;</li> <li>• Metal fabrication;</li> <li>• Loading/unloading areas;</li> <li>• Locations used for the treatment, storage or disposal of wastes;</li> <li>• Liquid storage tanks;</li> <li>• Liquid storage areas (e.g., paint, solvents, resins); and,</li> <li>• Material storage areas (e.g., blasting media, aluminum, steel, scrap iron).</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>The SWPPP shall include a description of the following additional sources and activities that have potential <i>pollutants</i> associated with them (if applicable):</p> <ul style="list-style-type: none"> <li>• Outdoor manufacturing/processing activities (e.g., welding, metal fabricating);</li> <li>• Significant dust/particulate generating processes (e.g., abrasive blasting, sanding, painting).</li> </ul>



<b>Additional Non-Numeric Effluent Limits</b>	
<b>Good Housekeeping Measures</b>	
<b>Pressure Washing</b>	<p><i>Discharge</i> of waste water from pressuring washing to remove marine growth from vessels must be permitted by a separate <i>SPDES</i> permit. Facilities that pressure wash vessels must include the following information in the SWPPP:</p> <ul style="list-style-type: none"> <li>• Measures to collect or contain the <i>discharge</i> from the pressure washing area;</li> <li>• Method for the removal of the visible solids;</li> <li>• Methods of disposal of the collected solids; and,</li> <li>• Location where the <i>discharge</i> will be released</li> </ul>
<b>Blasting &amp; Painting Areas</b>	<p>The SWPPP must:</p> <ul style="list-style-type: none"> <li>• Describe and provide for the implementation of measures to prevent spent abrasives, paint chips and overspray from discharging into the receiving water body or the storm sewer system.</li> <li>• Include provisions to contain all blasting/painting activities to prevent the <i>discharge</i> of contaminants. Consider hanging plastic barriers or tarpaulins during blasting or painting operations to contain debris.</li> <li>• Include a schedule for regularly cleaning storm systems to remove deposits of abrasive blasting debris and paint chips, if applicable.</li> <li>• Describe and provide for implementation of standard operating practices for blasting and painting activities, such as the prohibition of uncontained blasting/painting over open water or the prohibition of blasting/painting during windy conditions that can render containment ineffective.</li> </ul>
<b>Material Storage Areas</b>	<p>All containerized materials (fuels, paints, solvents, waste oil, antifreeze, batteries) must be plainly labeled and stored in a protected, secure location away from drains.</p> <p>The SWPPP must:</p> <ul style="list-style-type: none"> <li>• Describe and provide for the implementation of measures to prevent or <i>minimize</i> contamination of precipitation/surface runoff from the storage areas.</li> <li>• Specify which materials are stored indoors and consider containment or enclosure for materials that are stored outdoors.</li> <li>• Document considerations regarding implementing an inventory control plan to limit the presence of potentially hazardous materials on-site.</li> <li>• Evaluate the storage and disposal of spent abrasive materials generated at the facility where abrasive blasting is performed</li> </ul>

General Yard Area	The plan must include a schedule for routine yard maintenance and cleanup. Scrap metal, wood, plastic, miscellaneous trash, paper, glass, industrial scrap, insulation, welding rods, packaging, etc., must be routinely removed from the general yard area.
Engine Maintenance & Repair Areas	<p>The SWPPP must describe and provide for implementation of measures to prevent or <i>minimize</i> contamination of precipitation/surface runoff from all areas used for engine maintenance and repair.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalence):</p> <ul style="list-style-type: none"> <li>• Performing all maintenance activities indoors;</li> <li>• Maintaining an organized inventory of materials used in the shop;</li> <li>• Draining all parts of fluids prior to disposal;</li> <li>• Prohibiting the practice of hosing down the shop floor;</li> <li>• Specify use of dry cleanup methods</li> <li>• Treating and/or recycling <i>stormwater</i> runoff collected from the maintenance area.</li> </ul>
Material Handling Areas	<p>The SWPPP must describe and provide for implementation of measures to prevent or <i>minimize</i> contamination of precipitation/surface runoff from material handling operations and areas (e.g., fueling, paint and solvent mixing, disposal of process wastewater streams from vessels).</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Covering fueling areas;</li> <li>• Using spill/overflow protection;</li> <li>• Mixing paints and solvents in a designated area (preferably indoors or under a shed);</li> <li>• Minimizing run-on of <i>stormwater</i> to material handling areas</li> </ul>
Dry dock Areas	<p>The SWPPP must describe procedures for the following:</p> <ul style="list-style-type: none"> <li>• Routine maintenance and cleaning of the dry dock to <i>minimize</i> the potential for <i>pollutants</i> in the <i>stormwater</i> runoff.</li> <li>• Cleaning the accessible areas of the dry dock prior to flooding</li> <li>• Final cleanup after the vessels are removed and the dock is raised.</li> <li>• Cleanup of oil, grease, or fuel spills occurring on the dry dock. <ul style="list-style-type: none"> <li>○ Sweep rather than hose off debris /spent blasting material from the accessible areas of the dry dock prior to flooding</li> <li>○ Keep absorbent materials and oil containment booms readily available to contain/cleanup any spills.</li> </ul> </li> </ul>
Inspections	<p>The following areas shall be included in all monthly inspections:</p> <ul style="list-style-type: none"> <li>• Pressure washing areas;</li> </ul>

	<ul style="list-style-type: none"> <li>• Blasting, sanding, and painting areas</li> <li>• Material storage areas</li> <li>• Engine maintenance/repair areas</li> <li>• Material handling areas</li> <li>• Drydock area</li> <li>• General yard area.</li> </ul> <p><u>Comprehensive site compliance evaluation</u> - The <i>permittee</i> shall conduct regularly scheduled evaluations at least once a year and address those areas contributing to a <i>stormwater discharge</i> associated with <i>industrial activity</i> (e.g., pressure washing area, blasting/sanding areas, painting areas, material storage areas, engine maintenance/repair areas, material handling areas, and drydock area). These sources shall be inspected for evidence of, or the potential for, <i>pollutants</i> entering the drainage system</p>
<b>Employee Training</b>	<p>Training shall address, at a minimum, the following activities (as applicable):</p> <ul style="list-style-type: none"> <li>• Used oil management</li> <li>• Spent solvent management</li> <li>• Proper disposal of spent abrasives</li> <li>• Proper disposal of vessel wastewaters, spill prevention and control</li> <li>• Fueling procedures</li> <li>• General good housekeeping practices</li> <li>• Painting and blasting procedures</li> <li>• Used battery management.</li> </ul>
<b>Preventative Maintenance</b>	<p>As part of the facility's preventative maintenance program, <i>stormwater</i> management devices shall be inspected and maintained in a timely manner (e.g., oil/water separators and sediment traps cleaned to ensure that spent abrasives, paint chips and solids are intercepted and retained prior to entering the storm drainage system). Facility equipment and systems shall also be inspected and tested to uncover conditions that could cause breakdowns or failures resulting in <i>discharges</i> of <i>pollutants</i> to surface waters.</p>
<b>Numeric Effluent Limitations</b>	<p>No Numeric Effluent Limits specified for this sector.</p>
<b>Benchmarks</b>	<p>No <i>Benchmark Monitoring</i> or reporting is required for this sector.</p>

## Sector S – Air Transportation

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from air transportation facilities including</p> <ul style="list-style-type: none"> <li>• air transportation (scheduled and non-scheduled);</li> <li>• air courier services;</li> <li>• airports;</li> <li>• flying fields (except those maintained by aviation clubs);</li> <li>• air terminal services including air traffic control (except government);</li> <li>• aircraft storage at airports;</li> <li>• aircraft upholstery repair;</li> <li>• airfreight handling at airports;</li> <li>• airport hangar rental;</li> <li>• airport leasing, if operating airport;</li> <li>• airport terminal services;</li> <li>• hangar operation;</li> <li>• airport, aircraft service and maintenance including aircraft cleaning and janitorial service;</li> <li>• aircraft servicing /repairing (except on a factory basis);</li> <li>• vehicle maintenance shops;</li> <li>• material handling facilities;</li> <li>• equipment clearing operations; and</li> <li>• airport/aircraft deicing and anti-icing. [Note: For the purpose of this section, the term "deicing" is defined as the process to remove frost, snow, or ice and "anti-icing" is the process which prevents the accumulation of frost, snow, or ice.]</li> </ul> <p>Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), equipment cleaning operations, or deicing/anti-icing operations are addressed under this section.</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Paragraph I.D.1, the following <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• aircraft, ground vehicle, runway and equipment washwaters, and</li> <li>• dry weather <i>discharges</i> of deicing/anti-icing chemicals.</li> </ul> <p>These <i>discharges</i> must be covered by a separate <i>SPDES</i> permit.</p>

**SWPPP Requirements in addition to Part III**

<b>General</b>	<p>Air transportation facilities often have more than one operator who could <i>discharge stormwater</i> associated with <i>industrial activity</i>. For the purposes of this permit Owners or Operators include the airport authority and airport tenants., tenants Tenants of the airport facility include airline passenger or cargo companies, fixed based <i>owners or operators</i> and other parties who have contracts with the airport authority to conduct business operations on airport property and whose operations result in <i>stormwater discharges</i> associated with <i>industrial activity</i>.</p> <p>SWPPPs developed for areas of the facility occupied by tenants of the airport shall be integrated with the comprehensive SWPPP for the entire airport. As applicable, the comprehensive SWPPP must clearly specify the MSGP requirements to be complied with by the:</p> <ul style="list-style-type: none"> <li>• Airport authority for itself;</li> <li>• Airport authority on behalf of its tenants;</li> <li>• Tenants for themselves</li> </ul> <p>For each activity that an <i>owner or operator</i> conducts on behalf of another <i>owner or operator</i>, the SWPPP must describe a process for reporting results to the latter operator and for ensuring appropriate follow-up by all affected operators.</p>
<b>Site Map</b>	<p>The site map shall identify where any of the following activities may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Aircraft and runway deicing/anti-icing operations;</li> <li>• Fueling stations;</li> <li>• Aircraft, ground vehicle and equipment maintenance/cleaning areas;</li> <li>• Storage areas for aircraft, ground vehicles and equipment awaiting maintenance.</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>A narrative description of the potential <i>pollutant</i> sources from the following activities:</p> <ul style="list-style-type: none"> <li>• aircraft, runway, ground vehicle and equipment maintenance and cleaning;</li> <li>• aircraft and runway deicing/anti-icing operations (including apron and centralized aircraft deicing/anti-icing stations, runways, taxiways and ramps).</li> </ul> <p>Facilities that conduct deicing/anti-icing operations shall maintain a record of the types (including the Material Safety Data Sheets (MSDS)) and monthly quantities of deicing/anti-icing chemicals used, either as measured amounts, or in the absence of metering, as estimated amounts. This includes all deicing/anti-icing chemicals, not just glycols and urea (e.g., potassium acetate). Tenants and fixed-base operators who conduct deicing/anti-icing operations shall provide the above information to the airport authority for inclusion in the <i>stormwater</i> pollution prevention plan for the entire facility.</p>

<b>Additional Non-Numeric Effluent Limits</b>	
<b>Good Housekeeping Measures</b>	
<b>Aircraft, ground vehicle and equipment maintenance areas</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> the contamination of <i>stormwater</i> runoff from all areas used for aircraft, ground vehicle and equipment maintenance (including the maintenance conducted on the terminal apron and in dedicated hangars).</p> <p>The SWPPP must document consideration of the following measures (or their equivalents)::</p> <ul style="list-style-type: none"> <li>• Performing maintenance activities indoors;</li> <li>• Maintaining an organized inventory of materials used in the maintenance areas</li> <li>• Draining all parts of fluids prior to disposal</li> <li>• Preventing the practice of hosing down the apron or hangar floor</li> <li>• Using dry cleanup methods</li> <li>• Collecting the <i>stormwater</i> runoff from the maintenance area</li> <li>• Providing treatment or recycling</li> </ul>
<b>Aircraft, ground vehicle and equipment cleaning areas</b>	<p>The SWPPP shall include provisions that ensure that cleaning of equipment is conducted in designated areas only and clearly identify these areas on the ground and delineate them on the site map.</p> <p>The plan must describe measures that will be implemented to prevent or <i>minimize</i> the contamination of the <i>stormwater</i> runoff from cleaning areas.</p>
<b>Aircraft, ground vehicle and equipment storage areas</b>	<p>The storage of aircraft, ground vehicles and equipment awaiting maintenance must be confined to designated areas (delineated on the site map).</p> <p>The SWPPP shall document consideration of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Indoor storage of aircraft and ground vehicles</li> <li>• Use of drip pans for the collection of fluid leaks</li> <li>• Perimeter drains, dikes or berms surrounding storage areas.</li> </ul>
<b>Material storage areas</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of precipitation/runoff from storage areas. Storage vessels of all materials (e.g., used oils, hydraulic fluids, spent solvents, and waste aircraft fuel) must be maintained in good condition, so as to prevent or <i>minimize</i> contamination of <i>stormwater</i>, and plainly labeled (e.g., "used oil," "Contaminated Jet A," etc.).</p> <p>The SWPPP shall document consideration of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Indoor storage of materials</li> <li>• Centralized storage areas for waste materials</li> <li>• Installation of berms/dikes around storage areas.</li> </ul>

<p style="text-align: center;"><b>Airport Fuel System and Fueling Areas</b></p>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> the <i>discharge</i> of fuels to the storm sewer/surface waters resulting from fuel servicing activities or other operations conducted in support of the airport fuel system.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Implementing spill and overflow practices (e.g., placing absorptive materials beneath aircraft during fueling operations)</li> <li>• Using dry cleanup methods</li> <li>• Collecting the <i>stormwater</i> runoff</li> </ul>
<p><b>Source Reductions</b></p>	
<p><i>Owners or operators</i> who conduct deicing/anti-icing operations shall consider alternatives to the use of urea and glycol-based deicing/anti-icing chemicals to reduce the aggregate amount of deicing/anti-icing chemicals used and/or lessen the environmental impact. Chemical options to replace ethylene glycol, propylene glycol and urea include: potassium acetate; magnesium acetate; calcium acetate; and anhydrous sodium acetate.</p>	
<p style="text-align: center;"><b>Runway Deicing Operations</b></p>	<p><i>Owners or operators</i> shall evaluate present application rates to ensure against excessive over application by analyzing application rates and adjusting as necessary, consistent with considerations of flight safety.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Metered application of chemicals;</li> <li>• Prewetting dry chemical constituents prior to application;</li> <li>• Installation of runway ice detection systems;</li> <li>• Implementing anti-icing operations as a preventive measure against ice buildup;</li> <li>• Product substitution;</li> <li>• Heating sand</li> </ul>
<p style="text-align: center;"><b>Aircraft deicing/anti-icing operations</b></p>	<p><i>Owners or operators</i> shall determine whether excessive application of deicing/anti-icing chemicals occurs, and adjust as necessary, consistent with considerations of flight safety. This evaluation should be carried out by the personnel most familiar with the particular aircraft and flight operations in question (versus an outside entity such as the airport authority). The use of alternative deicing/anti-icing agents, as well as containment measures for all applied chemicals, shall be considered.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents) for reducing deicing fluid:</p> <ul style="list-style-type: none"> <li>• Forced-air deicing systems</li> <li>• Computer-controlled fixed-gantry systems</li> <li>• Infrared technology</li> <li>• Hot water</li> <li>• Varying glycol content to air temperature</li> <li>• Enclosed-basket deicing trucks</li> </ul>

	<ul style="list-style-type: none"> <li>• Mechanical methods</li> <li>• Solar radiation</li> <li>• Hangar storage</li> <li>• Aircraft covers</li> <li>• Thermal blankets for MD-80s and DC-9s</li> <li>• Ice-detection systems</li> <li>• Airport traffic flow strategies</li> <li>• Departure slot allocation systems</li> </ul>
<b>Management of runoff</b>	<p>Where deicing/anti-icing operations occur, <i>owners or operators</i> shall describe and implement a program to control or manage contaminated runoff to <i>minimize</i> the amount of <i>pollutants</i> being <i>discharged</i> from the site.</p> <p>The SWPPP shall document consideration of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Establish a dedicated deicing facility with a runoff collection/recovery system;</li> <li>• Use vacuum/collection trucks;</li> <li>• Store contaminated <i>stormwater</i>/deicing fluids in tanks and releasing controlled amounts to a publicly owned treatment works in accordance with pretreatment program requirements</li> <li>• Collect contaminated runoff in a wet pond for biochemical decomposition (be aware of attracting wildlife that may prove hazardous to flight operations)</li> <li>• Direct runoff into vegetative swales or other infiltration measures.</li> <li>• Recover deicing/anti-icing materials when these materials are applied during nonprecipitation events (e.g., covering storm sewer inlets, using booms, installing absorptive interceptors in the drains, etc.) to prevent these materials from later becoming a source of <i>stormwater</i> contamination.</li> <li>• Recycle used deicing fluid whenever possible</li> </ul>
<b>Inspections</b>	<p>The inspection frequency shall be specified in the SWPPP. At a minimum, inspections shall be conducted once per month during deicing/anti-icing season (e.g., October through April for most airports). If deicing occurs before or after this period, the inspections shall be expanded to include all months during which deicing chemicals may be used.</p> <p>If significantly or deleteriously large quantities of deicing chemicals are being spilled or <i>discharged</i>, or if water quality impacts have been reported, the inspection frequency shall be increased to weekly until such time as the chemical spills/<i>discharges</i> or impacts are reduced to acceptable levels.</p>



<b>Comprehensive site compliance inspection</b>	<p>The annual site compliance evaluations shall be conducted by qualified facility personnel during periods of actual deicing operations, if possible. If not practicable during active deicing or if the weather is too inclement, the evaluations shall be conducted when deicing operations are likely to occur and the materials and equipment for deicing are in place.</p>														
<b>Numeric Effluent Limitations</b>	<p><u>Airfield Pavement Deicing</u> 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 <i>discharge stormwater</i> from airfield pavement deicing activities, there shall be no <i>discharge</i> 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 VII.S-1.</p> <p><u>Aircraft Deicing</u> 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). <i>Discharges</i> of the collected aircraft deicing fluid directly to waters of the U.S. are not eligible for coverage under this permit.</p> <p><u>Monitoring, Reporting and Recordkeeping.</u> For new and existing airports subject to the effluent limitations above, you must comply with the applicable monitoring, reporting and recordkeeping requirements outlined in 40 CFR 449.20.</p> <table border="1" data-bbox="329 955 1505 1312"> <thead> <tr> <th colspan="3" style="text-align: center;"><b>Table VII-S-1. Sector S - Numeric Effluent Limitations</b></th> </tr> <tr> <th style="text-align: center;">Industrial Activity</th> <th style="text-align: center;">Parameter</th> <th style="text-align: center;">Effluent Limit</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures.</td> <td style="text-align: center;">Ammonia as Nitrogen</td> <td style="text-align: center;">14.7 mg/L daily maximum</td> </tr> </tbody> </table>			<b>Table VII-S-1. Sector S - Numeric Effluent Limitations</b>			Industrial Activity	Parameter	Effluent Limit	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			
<b>Table VII-S-1. Sector S - Numeric Effluent Limitations</b>															
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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													
<b>Benchmarks</b>	<p>Airports that use more than 100,000 gallons of glycol-based deicing/anti-icing chemicals and/or 100 tons or more of urea on an average annual basis shall sample their <i>stormwater discharges</i> for the parameters listed in Table VII-S-12. <u>Only those outfalls from the airport facility that collect runoff from areas where deicing/anti-icing activities occur must be monitored (SIC 4512-4581).</u></p> <table border="1" data-bbox="329 1480 1505 1848"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Table VII-S-2 Sector S - Benchmark Monitoring Requirement</b></th> </tr> <tr> <th style="text-align: center;"><b>Pollutants of Concern</b></th> <th style="text-align: center;"><b>Benchmark Monitoring Cut-off Concentration</b></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Biochemical Oxygen Demand (BOD5)</td> <td style="text-align: center;">30 mg/L</td> </tr> <tr> <td style="text-align: center;">Chemical Oxygen Demand (COD)</td> <td style="text-align: center;">120 mg/L</td> </tr> <tr> <td style="text-align: center;">Total Nitrogen (TN)*</td> <td style="text-align: center;">6 mg/L</td> </tr> <tr> <td style="text-align: center;">pH</td> <td style="text-align: center;">within the range 6.0 to 9.0 s.u.</td> </tr> </tbody> </table> <p>* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen</p>			<b>Table VII-S-2 Sector S - Benchmark Monitoring Requirement</b>		<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>	Biochemical Oxygen Demand (BOD5)	30 mg/L	Chemical Oxygen Demand (COD)	120 mg/L	Total Nitrogen (TN)*	6 mg/L	pH	within the range 6.0 to 9.0 s.u.
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Total Nitrogen (TN)*	6 mg/L														
pH	within the range 6.0 to 9.0 s.u.														

## Sector T – Treatment Works

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from 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 lands 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 403 (Industrial Activity Code "TW"). Farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and that are not physically located within the facility, or areas that are in compliance with Section 405 of the CWA are not required to have permit coverage.</p>
<b>Prohibitions Non - Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Part I.C.1, the following <i>discharges</i> not covered by this permit include, but are not limited to: sanitary and industrial wastewater; and equipment/vehicle wash waters</p>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Grit, screenings and other solids handling, storage or disposal areas</li> <li>• Sludge drying beds</li> <li>• Dried sludge piles</li> <li>• Compost piles</li> <li>• Septage or hauled waste receiving station</li> <li>• Storage areas for process chemicals, petroleum products, solvents, fertilizers, herbicides and pesticides</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>A description of the potential <i>pollutant</i> sources from the following activities, as applicable:</p> <ul style="list-style-type: none"> <li>• Grit, screenings and other solids handling, storage or disposal areas</li> <li>• Sludge drying beds; dried sludge piles</li> <li>• Compost piles</li> <li>• Septage or hauled waste receiving station</li> <li>• Access roads/rail lines.</li> </ul>

<b>Additional Non-Numeric Effluent Limits</b>									
<b>BMPs</b>	<p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Routing <i>stormwater</i> to the treatment works</li> <li>• Covering exposed materials, including but not limited to the following: <ul style="list-style-type: none"> <li>○ Grit, screenings and other solids handling, storage or disposal areas</li> <li>○ Sludge drying beds</li> <li>○ Dried sludge piles</li> <li>○ Compost piles</li> <li>○ Septage or hauled waste receiving station.</li> </ul> </li> </ul>								
<b>Inspections</b>	<p>The following areas shall be included in all inspections:</p> <ul style="list-style-type: none"> <li>• Access roads/rail lines, grit, screenings and other solids handling, storage or disposal areas;</li> <li>• Sludge drying beds</li> <li>• Dried sludge piles</li> <li>• Compost piles</li> <li>• Septage or hauled waste receiving station areas</li> </ul>								
<b>Employee Training</b>	<p>Employee training must, at a minimum, address the following areas when applicable to a facility:</p> <ul style="list-style-type: none"> <li>• Petroleum product management</li> <li>• Process chemical management</li> <li>• Spill prevention and control</li> <li>• Fueling procedures</li> <li>• General good housekeeping practices</li> <li>• Proper procedures for using fertilizers, herbicides and pesticides</li> </ul>								
<b>Numeric Effluent Limitations</b>	No Numeric Effluent Limits specified for this sector.								
<b>Benchmarks</b>	<p>Treatment works are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-T-1</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Table VII-T-1 Sector T - Benchmark Monitoring Requirement</b></th> </tr> <tr> <th style="text-align: left;"><b>Pollutants of Concern</b></th> <th style="text-align: left;"><b>Benchmark Monitoring Cut-off Concentration</b></th> </tr> </thead> <tbody> <tr> <td colspan="2"><b>Treatment Works (Industrial Activity Code "TW")</b></td> </tr> <tr> <td>Chemical Oxygen Demand (COD)</td> <td style="text-align: center;">120 mg/L</td> </tr> </tbody> </table>	<b>Table VII-T-1 Sector T - Benchmark Monitoring Requirement</b>		<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>	<b>Treatment Works (Industrial Activity Code "TW")</b>		Chemical Oxygen Demand (COD)	120 mg/L
<b>Table VII-T-1 Sector T - Benchmark Monitoring Requirement</b>									
<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>								
<b>Treatment Works (Industrial Activity Code "TW")</b>									
Chemical Oxygen Demand (COD)	120 mg/L								

## Sector U – Food & Kindred Products

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from food and kindred products processing facilities (commonly identified by SIC Code 20), including:</p> <ul style="list-style-type: none"> <li>• Meat products</li> <li>• Dairy products</li> <li>• Canned, frozen and preserved fruits, vegetables, and food specialties</li> <li>• Grain mill products</li> <li>• Bakery products;</li> <li>• Sugar and confectionery products;</li> <li>• Fats and oils</li> <li>• Beverages</li> <li>• Miscellaneous food preparations and kindred products and tobacco products manufacturing (SIC Code 21).</li> </ul>
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Paragraph I.D.1, the following <i>discharges</i> not covered by this permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Boiler blow down</li> <li>• Cooling tower overflow and blow down</li> <li>• Ammonia refrigeration purging</li> <li>• Vehicle washing/clean-out operations</li> </ul>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify the locations of the following activities if they are exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Vents/stacks from cooking, drying, and similar operations</li> <li>• Dry product vacuum transfer lines</li> <li>• Animal holding pens</li> <li>• Spoiled product</li> <li>• Broken product container storage areas</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>In addition to food and kindred products processing-related industrial activities, the plan must also describe application and storage of pest control chemicals (e.g., rodenticides, insecticides, fungicides, etc.) used on plant grounds.</p>

<b>Additional Non-Numeric Effluent Limits</b>		
<b>Inspections</b>	<p>At a minimum, the following areas, where the potential for exposure to <i>stormwater</i> exists, must be inspected:</p> <ul style="list-style-type: none"> <li>• Loading and unloading areas for all significant materials</li> <li>• Storage areas, including associated containment areas</li> <li>• Waste management units</li> <li>• Vents and stacks emanating from industrial activities</li> <li>• Spoiled product and broken product container holding areas</li> <li>• Animal holding pens</li> <li>• Staging areas</li> <li>• Air pollution control equipment</li> </ul>	
<b>Employee Training</b>	The employee training program must also address pest control.	
<b>Numeric Effluent Limitations</b>	No Numeric Effluent Limits specified for this sector.	
<b>Benchmarks</b>	Grain mills and fats and oils products facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-U-1.	
	<b>Table VII-U-1 Sector U - Benchmark Monitoring Requirement</b>	
	<b><i>Pollutants of Concern</i></b> <b><i>Benchmark Monitoring Cut-off Concentration</i></b>	
	<b>Grain Mill Products (SIC 2041-2048)</b>	
	Total Suspended Solids (TSS)	100 mg/L
	Total Nitrogen (TN)	6 mg/L
	Total Phosphorus (TP)	2 mg/L
	<b>Fats and Oils Products (SIC 2074-2079)</b>	
	Total Suspended Solids (TSS)	100 mg/L
	Biochemical Oxygen Demand (BOD5)	30 mg/L
	Chemical Oxygen Demand (COD)	120 mg/L
	Total Nitrogen (TN)*	6 mg/L
	Total Phosphorus (TP)	2 mg/L
	* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen.	

## Sector V – Textile Mills, Apparel & Other Fabric Products

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from textile mills, apparel and other fabric product manufacturing, generally described by SIC 22 and 23. Facilities in this sector are primarily engaged in the following activities:</p> <ul style="list-style-type: none"> <li>• Textile mill products, of and regarding facilities and establishments engaged in the preparation of fiber and subsequent manufacturing of yarn, thread, braids, twine, and cordage,</li> <li>• Manufacturing of broad woven fabrics, narrow woven fabrics, knit fabrics, and carpets and rugs from yarn</li> <li>• Processes involved in the dyeing and finishing of fibers, yarn fabrics, and knit apparel</li> <li>• Integrated manufacturing of knit apparel and other finished articles of yarn</li> <li>• Manufacturing of felt goods (wool), lace goods, nonwoven fabrics , miscellaneous textiles, and other apparel products.</li> </ul> <p>This section also covers facilities engaged in manufacturing finished leather and artificial leather products (SIC 31, except 3111).</p>
<b>Prohibitions Non -Stormwater discharges</b>	<p>In addition to the general non-<i>stormwater</i> prohibition in Paragraph I.D.1, the following <i>discharges</i> not covered by this permit and must be covered by a separate <i>SPDES</i> Permit include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• <i>Discharges</i> of wastewater (e.g., wastewater as a result of wet processing or from any processes relating to the production process)</li> <li>• Reused/recycled water</li> <li>• Waters used in cooling towers</li> </ul>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Summary of Potential Pollutant Sources</b>	<p>A description of the potential <i>pollutant</i> sources from industry-specific <i>significant materials</i> and industrial activities (e.g., backwinding, beaming, bleaching, backing, bonding carbonizing, carding, cut and sew operations, desizing, drawing, dyeing, flocking, 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.)</p>

<b>Additional Non-Numeric Effluent Limits</b>	
<b>Material storage areas</b>	<p>All containerized materials (fuels, petroleum products, solvents, dyes, etc.) must be clearly labeled and stored in a protected area, away from drains.</p> <p>The SWPPP must document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from such storage areas.</li> <li>• Provide for containment or enclosure of materials that are stored outdoors.</li> <li>• Develop an inventory control plan to prevent excessive purchasing of potentially hazardous substances.</li> <li>• Ensure that empty chemical drums/containers are clean <ul style="list-style-type: none"> <li>○ Triple-rinsing shall be considered</li> <li>○ Residuals are not subject to contact with precipitation/runoff.</li> <li>○ Proper collection and storage of washwater from drum cleanings</li> </ul> </li> </ul>
<b>Material handling areas</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from materials handling operations and areas.</p> <p>The SWPPP must document considerations of the following <i>BMPs</i> (or their equivalence):</p> <ul style="list-style-type: none"> <li>• Use of spill/overflow protection</li> <li>• Covering fueling areas</li> <li>• Covering and enclosing areas where the transfer of materials may occur.</li> <li>• Replacement or repair of leaking connections, valves, transfer lines and pipes that may carry chemicals, dyes, or wastewater, where applicable.</li> </ul>
<b>Fueling areas</b>	<p>The SWPPP must describe and include provisions to implement measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from fueling areas.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Covering the fueling area</li> <li>• Using spill and overflow protection</li> <li>• Minimizing runoff of <i>stormwater</i> to the fueling areas</li> <li>• Using dry cleanup methods</li> <li>• Treating and/or recycling <i>stormwater</i> runoff collected from the fueling area</li> </ul>
<b>Inspections</b>	<p>Inspections shall be conducted at least monthly, and shall include the following activities and areas (at a minimum):</p> <ul style="list-style-type: none"> <li>• Transfer and transmission lines;</li> <li>• Spill prevention;</li> <li>• Good housekeeping practices;</li> </ul>

	<ul style="list-style-type: none"> <li>• Management of process waste products; and</li> <li>• All structural and nonstructural management practices.</li> </ul>
<b>Aboveground storage tank areas</b>	<p>The SWPPP must describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from aboveground storage tank areas, including the associated piping and valves.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Regular cleanup of these areas</li> <li>• Preparation of a spill prevention control and countermeasure program</li> <li>• Spill and overflow protection</li> <li>• Minimizing run-on of <i>stormwater</i> from adjacent areas</li> <li>• Restricting access to the area</li> <li>• Insertion of filters in adjacent catch basins</li> <li>• Absorbent booms in unbermed fueling areas</li> <li>• Use of dry cleanup methods</li> <li>• Permanently sealing drains within critical areas that may <i>discharge</i> to a storm drain.</li> </ul>
<b>Employee Training</b>	<p>Employee training must, at a minimum address, the following areas when applicable to a facility:</p> <ul style="list-style-type: none"> <li>• Use of reused/recycled waters;</li> <li>• Solvents management;</li> <li>• Proper disposal of dyes;</li> <li>• Proper disposal of petroleum products and spent lubricants;</li> <li>• Spill prevention and control;</li> <li>• Fueling procedures; and</li> <li>• General good housekeeping practices.</li> </ul>
<b>Comprehensive Site Inspection</b>	<p>Regularly scheduled evaluations shall be conducted at least once a year and address those areas contributing to a <i>stormwater discharge</i> associated with <i>industrial activity</i>. Inspections shall look for evidence of, or the potential for, <i>pollutants</i> entering the drainage system from the following areas, as appropriate: storage tank areas; waste disposal and storage areas; dumpsters and open containers stored outside; materials storage areas; engine maintenance and repair areas; material handling areas and loading dock areas.</p>
<b>Numeric Effluent Limitations</b>	<p>No Numeric Effluent Limits specified for this sector.</p>
<b>Benchmark</b> arks	<p>No <i>Benchmark Monitoring</i> or reporting is required for this sector.</p>



## Sector W – Furniture & Fixtures

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities involved in the manufacturing of:</p> <ul style="list-style-type: none"> <li>• Wood kitchen cabinets (generally described by SIC Code 2434)</li> <li>• Household furniture (SIC 251)</li> <li>• Office furniture (SIC 252)</li> <li>• Public buildings and related furniture (SIC 253)</li> <li>• Partitions, shelving, lockers, and office and store fixtures (SIC 254)</li> <li>• Miscellaneous furniture and fixtures (SIC 259).</li> </ul>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Material storage areas (including tanks or other vessels used for liquid or waste storage)</li> <li>• Outdoor material processing areas</li> <li>• Areas where wastes are treated, stored or disposed</li> <li>• Access roads</li> <li>• Rail spurs.</li> </ul>
<b>Additional Non-Numeric Effluent Limits</b>	
<b>Numeric Effluent Limitations</b>	<p>No Numeric Effluent Limits specified for this sector.</p>
<b>Benchmarks</b>	<p>No <i>Benchmark Monitoring</i> or reporting is required for this sector.</p>

## Sector X – Printing & Publishing

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from printing and publishing facilities (generally classified under SIC Major Group 27) including the following:</p> <ul style="list-style-type: none"> <li>• Book printing</li> <li>• Commercial printing and lithographics</li> <li>• Plate making and related services</li> <li>• Commercial printing</li> <li>• Commercial printing not elsewhere classified.</li> </ul>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Aboveground storage tanks</li> <li>• Drums and barrels permanently stored outside.</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>The plan shall include a description of the following additional sources and activities that have potential <i>pollutants</i> associated with them, as applicable:</p> <ul style="list-style-type: none"> <li>• Loading and unloading operations</li> <li>• Outdoor storage activities</li> <li>• Significant dust or particulate generating processes</li> <li>• On-site waste disposal practices (e.g., blanket wash).</li> </ul> <p>The <i>pollutant</i> or <i>pollutant</i> parameter associated with each <i>pollutant</i> source shall be identified (e.g., oil and grease, scrap metal, etc.).</p>
<b>Employee Training</b>	<p>Employee training must, at a minimum, address the following areas when applicable to a facility:</p> <ul style="list-style-type: none"> <li>• Spent solvent management</li> <li>• Spill prevention and control</li> <li>• Used oil management</li> <li>• Fueling procedures</li> <li>• General good housekeeping practices</li> </ul>

<b>Additional Non-Numeric Effluent Limits</b>	
<b>Good Housekeeping Measures</b>	
<b>Material storage areas</b>	<p>All containerized materials (skids, pallets, solvents, bulk inks, and hazardous waste, empty drums, portable/mobile containers of plant debris, wood crates, steel racks, fuel oil, etc) must be clearly labeled and stored in a protected area, away from drains.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of <i>stormwater</i> runoff from such storage areas</li> <li>• Provide for containment or enclosure for those materials that are stored outdoors.</li> <li>• Develop an inventory control plan to prevent excessive purchasing of potentially hazardous substances.</li> </ul>
<b>Material handling areas</b>	<p>The SWPPP must describe and include provisions to implement measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from materials handling operations and areas (e.g. blanket wash, mixing solvents, loading &amp; unloading materials).</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use of spill/overflow protection</li> <li>• Covering fueling areas</li> <li>• Covering and enclosing areas where the transfer of materials may occur.</li> <li>• Replacement or repair of leaking connections, valves, transfer lines and pipes that may carry chemicals, dyes, or wastewater, where applicable.</li> </ul>
<b>Fueling areas</b>	<p>The SWPPP must describe and include provisions to implement measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from fueling areas.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Covering the fueling area</li> <li>• Using spill and overflow protection</li> <li>• Minimizing runoff of <i>stormwater</i> to the fueling areas</li> <li>• Using dry cleanup methods</li> <li>• Treating and/or recycling <i>stormwater</i> runoff collected from the fueling area.</li> </ul>

<p style="text-align: center;"><b>Aboveground storage tank areas</b></p>	<p>The SWPPP must describe and include provisions to implement measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from aboveground storage tank areas, including the associated piping and valves.</p> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Regular cleanup of these areas</li> <li>• Preparation of a spill prevention control and countermeasure program</li> <li>• Spill and overflow protection</li> <li>• Minimizing run-on of <i>stormwater</i> from adjacent areas</li> <li>• Restricting access to the area</li> <li>• Insertion of filters in adjacent catch basins</li> <li>• Absorbent booms in unbermed fueling areas</li> <li>• Use of dry cleanup methods</li> <li>• Permanently sealing drains within critical areas that may <i>discharge</i> to a storm drain.</li> </ul>
<p style="text-align: center;"><b>Numeric Effluent Limitations</b></p>	<p>No <i>Numeric Effluent Limits</i> specified for this sector.</p>
<p style="text-align: center;"><b>Benchmarks</b></p>	<p>No <i>Benchmark Monitoring</i> or reporting is required for this sector.</p>

## Sector Y – Rubber, Plastics & Miscellaneous Manufacturing Industries

<b>Applicability</b>	The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from rubber and miscellaneous plastic products manufacturing facilities (SIC Major Group 30) and miscellaneous manufacturing industries, except jewelry, silverware, and plated ware (SIC Major Group 39, except 391).
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Aboveground storage tanks</li> <li>• Drums and barrels permanently stored outside.</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	The <i>owner or operator</i> shall review the use of zinc at the facility and the possible pathways through which zinc may be <i>discharged</i> in <i>stormwater</i> runoff.
<b>Plastic Products Manufacturers</b>	<p>The SWPPP shall describe and provide for implementation of specific controls to <i>minimize</i> the <i>discharge</i> of plastic resin pellets, powders, flakes, additives, regrind, scrap, waste and recycling in <i>stormwater discharges</i>. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Minimizing spills</li> <li>• Cleaning up spills promptly and thoroughly</li> <li>• Sweeping thoroughly</li> <li>• Pellet capturing</li> <li>• Employee education</li> <li>• Disposal precautions</li> </ul>
<b>Additional Non-Numeric Effluent Limits</b>	
<b>Rubber Manufacturers</b>	<p>The SWPPP shall describe and provide for implementation of specific controls to <i>minimize</i> the <i>discharge</i> of zinc in <i>stormwater discharges</i> from the facility. Some general <i>BMP</i> options to consider include:</p> <ul style="list-style-type: none"> <li>• Using chemicals that are purchased in pre-weighed, sealed polyethylene bags;</li> <li>• Storing materials that are in use in sealable containers</li> </ul>

	<ul style="list-style-type: none"> <li>• Ensuring an airspace between the container and the cover to <i>minimize</i> "puffing" losses when the container is opened</li> <li>• Using automatic dispensing and weighing equipment.</li> </ul> <p>The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents): for the following possible sources of zinc:</p>
<p style="text-align: center;"><b>Inadequate housekeeping -</b></p>	<p>Evaluate the handling and storage of zinc bags at their facilities and document the consideration for the following <i>BMP</i> options:</p> <ul style="list-style-type: none"> <li>• Employee training regarding the handling/storage of zinc bags</li> <li>• Indoor storage of zinc bags</li> <li>• Cleanup of zinc spills without washing the zinc into the storm drain</li> <li>• Use of 2,500-pound sacks of zinc rather than 50- to 100-pound sacks.</li> </ul>
<p style="text-align: center;"><b>Dumpsters</b></p>	<p>The SWPPP shall document considerations relating to the following <i>BMPs</i> to <i>minimize discharges</i> of zinc from dumpsters:</p> <ul style="list-style-type: none"> <li>• Provide a cover for the dumpster</li> <li>• Move the dumpster to an indoor location</li> <li>• Provide a lining for the dumpster*.</li> </ul> <p>* If a liner is used in an uncovered dumpster, the SWPPP must describe the measures implemented to either prevent the <i>discharge</i> of contaminated <i>stormwater</i> from the containers, or the containers should be subject to screening and monitoring required in Part IV.F.1.</p>
<p style="text-align: center;"><b>Malfunctioning dust collectors or baghouses</b></p>	<p>Evaluate dust collectors/baghouses as possible sources in zinc in <i>stormwater</i> runoff. Improperly operating dust collectors/baghouses shall be replaced or repaired as appropriate.</p>
<p style="text-align: center;"><b>Grinding operations</b></p>	<p>Evaluate dust generation from rubber grinding operations at their facility and, as appropriate, install a dust collection system.</p>
<p style="text-align: center;"><b>Zinc stearate coating operations</b></p>	<p>Appropriate measures to prevent or clean up drips /spills of zinc stearate slurry that may be released to the storm drain. Alternate compounds to zinc stearate shall also be considered.</p>

<b>Numeric Effluent Limits</b>	No Numeric Effluent Limits specified for this sector.	
<b>Benchmarks</b>	Rubber product manufacturing facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-Y-1.	
	<b>Sector VII-Y-1 Benchmark Monitoring Requirement</b>	
	<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>
	<b>Tires and Inner Tubes; Rubber Footwear; Gaskets, Packing and Sealing Devices; Rubber Hose and Belting; and Fabricated Rubber Products Not Elsewhere Classified (SIC 3011-3069).</b>	
	Total Recoverable Zinc	110 ug/L

## Sector Z – Leather Tanning and Finishing

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from leather tanning, currying and finishing (commonly identified by SIC Code 3111).</p>
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Processing and storage areas of the beamhouse, tanyard, retan-wet finishing and dry finishing operation</li> <li>• Haul roads</li> <li>• Access roads</li> <li>• Rail spurs.</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>A description of potential <i>pollutant</i> sources including (as appropriate):</p> <ul style="list-style-type: none"> <li>• Temporary or permanent storage of fresh and brine cured hides</li> <li>• Chemical drums, bags, containers and aboveground tanks</li> <li>• Leather dust, scraps, trimmings and shavings</li> <li>• Spent solvents</li> <li>• Extraneous hide substances and hair</li> <li>• Empty chemical containers and bags</li> <li>• Floor sweepings/washings</li> <li>• Refuse and waste piles and sludge</li> <li>• Significant dust/particulate generating processes (e.g., buffing).</li> </ul>



<b>Additional Non-Numeric Effluent Limits</b>		
<b>Good Housekeeping Measures</b>	<b>Storage for Raw, Semi-Processed or Finished Tannery By-Products</b>	<p>Pallets/bales of raw, semi processed or finished tannery by-products (e.g., splits, trimmings, shavings, etc.) shall be stored indoors or protected by polyethylene wrapping, tarpaulins, roofed storage area or other suitable means.</p> <p>Materials shall be placed on an impermeable surface, the area should be enclosed or bermed or other equivalent measures should be employed to prevent runoff/runoff of <i>stormwater</i></p>
	<b>Material Storage Areas</b>	<p>Label storage units of all materials (e.g., specific chemicals, hazardous materials, spent solvents, waste materials).</p> <p>Describe and implement measures that prevent or <i>minimize</i> contact with <i>stormwater</i>.</p>
	<b>Buffing &amp; Shaving Areas</b>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff with leather dust from buffing/shaving areas. The SWPPP shall document considerations for dust collection enclosures, preventive inspection/maintenance programs or other appropriate preventive measures.</p>
	<b>Receiving, Unloading &amp; Storage Areas</b>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from receiving, unloading, and storage areas. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents) for exposed receiving, unloading and storage areas:</p> <ul style="list-style-type: none"> <li>• Hides and chemical supplies protected by a suitable cover</li> <li>• Diversion of drainage to the process sewer</li> <li>• Grade berming/curbing area to prevent runoff of <i>stormwater</i>.</li> </ul>
	<b>Outdoor Storage of Contaminated Equipment</b>	<p>The SWPPP shall describe and provide for implementation of measures that prevent or <i>minimize</i> contact of <i>stormwater</i> with contaminated equipment. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents) :</p> <ul style="list-style-type: none"> <li>• Equipment protected by suitable cover</li> <li>• Diversion of drainage to the process sewer</li> <li>• Thorough cleaning prior to storage.</li> </ul>

<p style="text-align: center;"><b>Good Housekeeping Measures (Continued)</b></p>	<p style="text-align: center;"><b>Waste Management</b></p>	<p>Describe and implement measures that prevent or <i>minimize</i> contamination of the <i>stormwater</i> runoff from waste storage areas. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents) :</p> <ul style="list-style-type: none"> <li>• Inspection/maintenance programs for leaking containers or spills</li> <li>• Cover dumpsters</li> <li>• Move waste management activities indoors</li> <li>• Cover waste piles with temporary covering material such as tarpaulins or polyethylene</li> <li>• <i>Minimize stormwater</i> runoff by enclosing the area or building berms around the area.</li> </ul>
<p style="text-align: center;"><b>Numeric Effluent Limits</b></p>	<p>No Numeric Effluent Limits specified for this sector.</p>	
<p style="text-align: center;"><b>Benchmarks</b></p>	<p>Leather tanning and finishing facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-Z-1.</p>	
<p><b>Sector VII-Z-1 Benchmark Monitoring Requirement</b></p>		
<p><b><i>Pollutants of Concern</i></b></p>		<p><b><i>Benchmark Monitoring Cut-off Concentration</i></b></p>
<p><b>Leather Tanning and Finishing (SIC 3111)</b></p>		
<p>Total Nitrogen (TN)*</p>	<p>6 mg/L</p>	
<p>Total Recoverable Chromium</p>	<p>1.8 mg/L</p>	
<p>* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen</p>		

## Sector AA - Fabricated Metal Products

<b>Applicability</b>	The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from the fabricated metals industry (except for electrical related industries); fabricated metal products (except machinery and transportation equipment); and jewelry, silverware, and plated ware
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	<p>The site map shall identify where any of the following may be exposed to precipitation/surface runoff:</p> <ul style="list-style-type: none"> <li>• Raw metal storage areas</li> <li>• Finished metal storage areas</li> <li>• Scrap disposal collection sites</li> <li>• Equipment storage areas</li> <li>• Retention and detention basins</li> <li>• Temporary/permanent diversion dikes or berms</li> <li>• Right of way or perimeter diversion devices</li> <li>• Sediment traps/barriers</li> <li>• Processing areas including outside painting areas</li> <li>• Wood preparation</li> <li>• Recycling</li> <li>• Raw material storage.</li> </ul>
<b>Summary of Potential Pollutant Sources</b>	<p>A description of the potential <i>pollutant</i> sources from the following activities:</p> <ul style="list-style-type: none"> <li>• Loading and unloading operations for paints, chemicals and raw materials</li> <li>• Outdoor storage activities for raw materials, paints, empty containers, corn cob, chemicals, scrap metals</li> <li>• Outdoor manufacturing or processing activities such as grinding, cutting, degreasing, buffing, brazing, etc.</li> <li>• On site waste disposal practices for spent solvents, sludge, pickling baths, shavings, ingots pieces, refuse and waste piles.</li> </ul>
<b>Additional Non-Numeric Effluent Limits</b>	
<b>General</b>	All fabricated metal products facilities should implement <i>BMPs</i> in the following areas of the site:

	<ul style="list-style-type: none"> <li>• Metal fabricating areas <ul style="list-style-type: none"> <li>• Storage areas for raw metal</li> <li>• Receiving, unloading, and loading areas</li> <li>• Heavy equipment storage</li> <li>• Metal working fluid areas</li> <li>• Unprotected liquid storage tanks</li> <li>• Chemical cleaners and rinse water</li> <li>• Raw steel collection areas</li> <li>• Paints and painting equipment</li> <li>• Vehicle and equipment maintenance areas</li> <li>• Hazardous waste storage areas</li> <li>• Transporting chemicals to storage areas</li> <li>• Finished products (galvanized)</li> <li>• Wooden pallets and empty drums</li> </ul> </li> </ul>
<b>Good Housekeeping Measures</b>	<p><i>Minimize</i> exposure of potential <i>pollutant</i> sources to precipitation. Prevent <i>pollutants</i>, including debris, from coming into contact with precipitation.</p> <p>Examples of <i>BMPs</i> for exposure minimization include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Covering materials or activities with temporary structures (e.g., tarps) when wet weather is expected</li> <li>• Moving materials or activities to existing or new permanent structures (e.g., buildings, silos, sheds).</li> <li>• Keeping a dumpster lid closed</li> </ul>
<b>Erosion &amp; Sediment Controls</b>	<p>An Erosion and Sediment Control plan addressing the storm water run-on and run-off control systems in all areas of the facility must be developed by a qualified person and implemented by the <i>owner or operator</i>.</p> <p>The plan must be prepared in accordance with the most current version of the New York Standards and Specifications for Erosion and Sediment.. Consider using sediment traps, vegetated swales and strips, catch basin filters and sand filters to facilitate settling or filtering of sediments. Consider using green infrastructure practices such as vegetated swales and constructed wetlands to reduce export of metals in <i>stormwater</i>.</p>
<b>Area Specific BMPs</b>	
<b>Metal Fabricating Areas</b>	<p>The SWPPP shall describe and provide for implementation of measures for maintaining clean, dry, orderly conditions. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalent):</p> <ul style="list-style-type: none"> <li>• Use of dry clean up techniques shall be considered in the plan</li> <li>• Sweep fabrication areas frequently to avoid heavy accumulation of steel ingots, fines, and scrap.</li> </ul>

	<ul style="list-style-type: none"> <li>• Absorb dust through a vacuum system to avoid accumulation on roof tops and onto the ground.</li> <li>• Sweep all accessible paved areas on a regular basis.</li> <li>• Maintain floors in a clean and dry condition using dry cleanup techniques.</li> <li>• Remove waste and dispose of regularly</li> <li>• Train employees on good housekeeping measures</li> </ul>
<b>Storage Areas for Raw Materials</b>	<p>The SWPPP shall describe and provide for implementation of measures to keep these areas free of conditions that could cause spills or leakage of materials. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents) :</p> <ul style="list-style-type: none"> <li>• Store materials in a covered area whenever possible</li> <li>• Organize storage areas so there is easy access in case of a spill.</li> <li>• Label stored materials to aid in identifying spill contents</li> <li>• <i>Minimize</i> the amount of material stored to avoid corrosive activity from long-term exposed materials</li> <li>• Dike or berm the area to prevent or <i>minimize</i> run-on.</li> <li>• Keep area neat and orderly; stack neatly on pallets or off the ground.</li> <li>• Cover exposed materials.</li> <li>• Describe &amp; implement measures controlling or recovering scrap metals, fines, and iron dust including measures for containing materials within storage handling areas</li> </ul>
<b>Lubricating &amp; Hydraulic Fluid Operations</b>	<p>The SWPPP shall document consideration of using devices or monitoring equipment or other devices to detect and control leaks /overflows. Consider the installation of perimeter controls such as dikes, curbs, grass filter strips, or other equivalent measures.</p>
<b>Chemical Storage Areas</b>	<p>The SWPPP shall describe and provide for implementation of proper storage methods that prevent <i>stormwater</i> contamination and accidental spillage. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• The plan should include a program to inspect containers, and identify proper disposal methods.</li> <li>• Store drums as close to operational building as possible.</li> <li>• Label all drums with proper warning and handling instructions.</li> <li>• Train forklift operators to avoid puncturing drums.</li> </ul>

<b>Receiving Unloading &amp; Storage Areas</b>	<p>The SWPPP shall describe and provide for implementation of measures to prevent spills and leaks; plan for quick remedial clean up and instruct employees on clean up techniques and procedures. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Confine loading/unloading activities to designated areas outside drainage pathways and away from surface waters.</li> <li>• Close storm drains during loading/unloading activities in surrounding areas.</li> <li>• Use a dead-end sump where materials could be directed.</li> <li>• Inspect containers for leaks or damage prior to loading/unloading.</li> <li>• Avoid loading/unloading materials in the rain or provide cover or other protection for loading docks.</li> <li>• Provide diversion berms, dikes or grassed swales around the perimeter of the area to limit run-on.</li> <li>• Cover loading and unloading areas and perform these activities on an impervious pad to enable easy collection of spilled materials.</li> <li>• Slope the impervious concrete floor or pad to collect spills and leaks and convey them to proper containment and treatment.</li> <li>• Provide overhangs or door skirts to enclose trailer ends at truck loading/unloading docks For rail transfer, a drip pan shall be installed within the rails to collect spillage from the tank.</li> <li>• For rail transfer, a drip pan shall be installed within the rails to collect spillage from the tank</li> <li>• Where liquid or powdered materials are transferred in bulk to/from truck or rail cars, ensure hose connection points at storage containers are inside containment areas, or drip pans are used in areas where spillage may occur which are not in a containment area.</li> <li>• Enclose material handling systems.</li> <li>• Cover materials entering and leaving areas.</li> <li>• Use dry cleanup methods instead of washing the areas down.</li> <li>• Regularly sweep area to <i>minimize</i> debris on the ground.</li> <li>• Provide dust control if necessary. When controlling dust, sweep and/or apply water or materials that will not impact surface or ground water.</li> <li>• Develop and implement spill prevention, containment, and countermeasure (SPCC) plans.</li> <li>• Train employees in spill prevention, control, cleanup, and proper materials management techniques</li> </ul>
<b>Storage of Equipment</b>	<p>The SWPPP shall describe and provide for implementation of measures for preparing equipment for storage and the proper method to store equipment. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Store Paint and painting equipment to <i>minimize</i> exposure to <i>stormwater</i>.</li> </ul>

	<ul style="list-style-type: none"> <li>• Vehicles should be stored indoors when possible.</li> <li>• If stored outdoors, use gravel, concrete, or other stabilized surfaces to <i>minimize</i> or prevent heavy equipment from creating ditches or other conveyances that would cause sedimentation runoff and increase TSS loadings.</li> <li>• Provide covering for outdoor storage areas.</li> <li>• Divert drainage to the grass swales, filter strips, retention ponds, or holding tanks.</li> <li>• Direct drainage systems away from high traffic areas into collection systems.</li> <li>• Clean equipment prior to storage</li> </ul>
<b>Metal Working Fluid Storage Areas</b>	<p>The SWPPP shall describe and provide for implementation of measures for storage of metal working fluids. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Use pumps, spigots, and funnels when transferring metal working fluid to reduce the amount of lost fluid and the risk of spilling fluids.</li> <li>• Fix leaking seals and gaskets to prevent leaks.</li> <li>• Store used metal working fluid with fine metal dust indoors.</li> <li>• Use tight sealing lids on all fluid containers.</li> <li>• Use straw, clay absorbents, sawdust, or synthetic absorbents to confine or contain any spills.</li> <li>• Establish recycling programs for used fluids when possible.</li> <li>• Conduct daily inspections of each machine to identify problems and trends and reduce fluid waste</li> </ul>
<b>Cleaners &amp; rinse Water</b>	<p>The SWPPP shall describe and provide for implementation of measures to control/cleanup spills of solvents and other liquid cleaners. The SWPPP shall document considerations of the following <i>BMPs</i> (or their equivalents):</p> <ul style="list-style-type: none"> <li>• Control sand buildup and disbursement from sand-blasting operations;</li> <li>• Prevent exposure of recyclable wastes.</li> <li>• Substitute environmentally benign cleaners when possible.</li> <li>• Use drip pans and other spill devices to collect spills or solvents and other liquid cleaners</li> <li>• Recycle wastewater.</li> <li>• Store recyclable waste indoors or in covered containers.</li> <li>• Substitute nontoxic cleaning agents when possible.</li> </ul>
<b>Inspections</b>	<p>In addition to Inspections required in Part IV. Metal fabricators shall at a minimum include the following areas for inspection:</p> <ul style="list-style-type: none"> <li>• Raw metal storage areas</li> <li>• Finished product storage areas</li> <li>• Material and chemical storage areas</li> <li>• Recycling areas</li> <li>• Loading and unloading areas</li> <li>• Equipment storage areas</li> <li>• Paint areas</li> <li>• Vehicle fueling and maintenance areas.</li> </ul>
<b>Employee Training</b>	<p>In addition to training provided per Part II.A.8 At minimum, personnel must be trained to:</p> <ul style="list-style-type: none"> <li>• Control <i>pollutants</i> at the source</li> </ul>

	<ul style="list-style-type: none"> <li>• Recognize unpermitted <i>discharges</i>.</li> <li>• Recognize a <i>reportable</i> spill</li> <li>• Implementation of spill containment and notification</li> <li>• Use dry clean up methods</li> <li>• Maintain an organized work environment to allow immediate access to spills</li> <li>• Properly store and label equipment and solvents and other materials</li> </ul>																				
<b>Comprehensive Site Inspection</b>	<p>In addition to the requirements contained in Part IV.A, the site compliance evaluation shall also include inspections of:</p> <ul style="list-style-type: none"> <li>• Areas associated with the storage of raw metals</li> <li>• Storage of spent solvents and chemicals</li> <li>• Outdoor paint areas</li> <li>• Roof drainage.</li> </ul> <p>Potential <i>pollutants</i> include chromium, zinc, lubricating oil, solvents, aluminum, oil and grease, methyl ethyl ketone, steel and other related materials.</p>																				
<b>Numeric Effluent Limit</b>	No Numeric Effluent Limits specified for this sector.																				
<b>Benchmarks</b>	<p>Metal fabricating facilities are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII AA 1.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;"><b>Sector VII-AA-1 Benchmark Monitoring Requirement</b></th> </tr> <tr> <th style="text-align: left;"><b>Pollutants of Concern</b></th> <th style="text-align: left;"><b>Benchmark Monitoring Cut-off Concentration</b></th> </tr> </thead> <tbody> <tr> <td colspan="2"><b>Fabricated Metal Products Except Coating (SIC 3411 3471, 3482 3499, 3911 3915)</b></td> </tr> <tr> <td>Total Nitrogen (TN)*</td> <td>6 mg/L</td> </tr> <tr> <td>Total Recoverable Aluminum</td> <td>750 ug/L</td> </tr> <tr> <td>Total Recoverable Iron</td> <td>1 mg/L</td> </tr> <tr> <td>Total Recoverable Zinc</td> <td>110 ug/L</td> </tr> <tr> <td colspan="2"><b>Fabricated Metal Coating &amp; Engraving (SIC 3479)</b></td> </tr> <tr> <td>Total Nitrogen (TN)*</td> <td>6 mg/L</td> </tr> <tr> <td>Total Recoverable Zinc</td> <td>110 ug/L</td> </tr> </tbody> </table> <p>* Total Nitrogen is calculated as the sum of ammonia, nitrate-nitrite and organic nitrogen</p>	<b>Sector VII-AA-1 Benchmark Monitoring Requirement</b>		<b>Pollutants of Concern</b>	<b>Benchmark Monitoring Cut-off Concentration</b>	<b>Fabricated Metal Products Except Coating (SIC 3411 3471, 3482 3499, 3911 3915)</b>		Total Nitrogen (TN)*	6 mg/L	Total Recoverable Aluminum	750 ug/L	Total Recoverable Iron	1 mg/L	Total Recoverable Zinc	110 ug/L	<b>Fabricated Metal Coating &amp; Engraving (SIC 3479)</b>		Total Nitrogen (TN)*	6 mg/L	Total Recoverable Zinc	110 ug/L
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## Sector AB – Transportation Equipment, Industrial & Commercial Machinery

<b>Applicability</b>	The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from transportation equipment, industrial or commercial machinery manufacturing facilities (commonly described by SIC Major Group 35 (except SIC Code 357 - computer and office equipment covered by Sector AC), and SIC Major Group 37 (except SIC Code 373 - ship and boat building and repair cover by Sector R)).
<b>Prohibitions - Non - Stormwater</b>	Facilities that <i>discharge</i> wastewater, other than solely domestic wastewater, to the sanitary sewer system, must notify the <i>owner or operator</i> of the sanitary sewer and associated treatment works of its <i>discharge</i> . In such cases, a copy of a notification letter must be attached to the SWPPP .
<b>SWPPP Requirements in addition to Part III</b>	
<b>Site Map</b>	The site map shall identify where any of the following may be exposed to precipitation/surface runoff: <ul style="list-style-type: none"> <li>• Vents and stacks from metal processing and similar operations.</li> </ul>
<b>Numeric Effluent Limits</b>	No Numeric Effluent Limits specified for this sector.
<b>Benchmarks</b>	No <i>Benchmark Monitoring</i> or reporting is required for this sector.

## Sector AC – Electronic, Electrical Equipment & Components, Photographic & Optical Goods

<b>Applicability</b>	<p>The requirements listed under this section apply to <i>stormwater discharges associated with industrial activity</i> from facilities that manufacture:</p> <ul style="list-style-type: none"> <li>• Electronic and other electrical equipment and components, except computer equipment (SIC Major Group 36)</li> <li>• Measuring, analyzing, and controlling instruments</li> <li>• Photographic, medical and optical goods</li> <li>• Watches and clocks (SIC Major Group 38)</li> <li>• Computer and office equipment (SIC Code 357).</li> </ul>	
<b>Additional Non-Numeric Effluent Limits</b>		
<b>Discharges to Copper Impaired Waters</b>	<p>If the facility discharges to a Copper Impaired waterbody, the owner or operator shall prevent the exposure of copper sources and copper containing materials or processes to <i>stormwater</i>. These materials shall be protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.</p>	
<b>Numeric Effluent Limits</b>	<p>No Numeric Effluent Limits specified for this sector.</p>	
<b>Benchmarks</b>	<p>Facilities under this sector are required to monitor their <i>stormwater discharges</i> for the <i>pollutants</i> of concern listed in Table VII-AC-1.</p>	
	<b>Sector VII-AC-1 Benchmark Monitoring Requirement</b>	
	<b><i>Pollutants of Concern</i></b>	<b><i>Benchmark Monitoring Cut-off Concentration</i></b>
	<p><b>Electronic and Other Electrical Equipment and Components, Except Computer Equipment (SIC Major Group 36); Measuring, Analyzing, and Controlling Instruments; Photographic, Medical and Optical Goods; Watches and Clocks (SIC Major Group 38) and Computer and Office Equipment (SIC Code 357)</b></p>	
	Total Suspended Solids (TSS)	100 mg/L
	Total Recoverable Copper	12 ug/L
	Total Recoverable Lead	69 ug/L

## Appendix A – Definitions and Acronyms

### Acronyms

ACR – Annual Certification Report  
BOD5 – Biochemical Oxygen Demand (5-day test)  
BMP – Best Management Practice  
BAT – Best Available Technology Economically Achievable  
BPT - Best Practicable Technology  
CBS - Chemical Bulk Storage  
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)  
DMR – Discharge Monitoring Report  
ECL - Environmental Conservation Law  
ELG – Effluent Limitations Guidelines  
EPA – U. S. Environmental Protection Agency  
EPCRA – Emergency Planning and Community Right-to-know Act  
MDL - Method Detection Limit  
MGD – Million Gallons per Day  
MS4 – Municipal Separate Storm Sewer System  
MSGP – Multi-Sector General Permit  
NOI – Notice of Intent  
NOT – Notice of Termination  
NPDES – National Pollutant Discharge Elimination System  
NRC – National Response Center  
NTU – Nephelometric Turbidity Unit  
PBS - Petroleum Bulk Storage  
PQL - Practical Quantitation Limit  
RCRA – Resource Conservation and Recovery Act  
RQ – Reportable Quantity  
SIC – Standard Industrial Classification  
SPCC – Spill Prevention, Control, and Countermeasure  
SWPPP – Stormwater Pollution Prevention Plan  
TMDL – Total Maximum Daily Load  
TSS – Total Suspended Solids  
USGS – United States Geological Survey

## Definitions

*Note: Additional definitions are provided within the Part VII industrial sectors for definitions that are specific for those industries.*

**Annual Certification Report (ACR)** - is the primary mechanism for reporting to the *Department*. Every facility covered by this general permit must complete and submit an *ACR* form in accordance with the submission deadlines in Part VI.B -Table VI.1.

**Alternative General Permit** - is a general permit different from the MSGP that covers some or all of the authorized discharges.

**Best Management Practices (BMPs)** - means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the *State*. *BMPs* also include treatment requirements (if determined necessary by the *owner or operator*), operating procedures, and practices to control plant site runoff, spillage and leaks, sludge or waste disposal, or drainage from raw material storage.

**Benchmark Monitoring** – means sampling and analyses of *stormwater discharges* for parameters specified in Part VII for specific sectors.

**Benchmark Monitoring Cut-off Concentrations** – means *pollutant* levels that are intended to provide a guideline for the *owner or operator* to determine the overall effectiveness of the SWPPP in controlling the *discharge* of *pollutants* to receiving waters. The *benchmark* concentrations do not constitute direct *effluent limitations*. Therefore, a *benchmark* exceedance is not a permit violation in and of itself. It does, however, signal the need for the *owner or operator* to evaluate potential sources of *stormwater* contaminants at the facility.

**Best Practicable Control Technology Currently Available (BPT)** – means the first level of technology-based standards established by the CWA to control *pollutants discharged* to waters of the U.S. BPT effluent limitations guidelines are generally based on the average of the best existing performance by plants within an industrial category or subcategory.

**Co-located Industrial Activities** - occurs when a facility has industrial activities included in more than one industrial sector. *Stormwater discharges* from co-located activities must comply with requirements for all relevant sectors.

**Commence (Commencement of) Construction Activities** - means the initial disturbance of soils associated with clearing, grading or excavation activities; or other construction related activities that disturb or expose soils such as demolition, stockpiling of fill material, and the initial installation of erosion and sediment control practices required in the SWPPP. See definition for “*Construction Activity(ies)*” also.

**Construction Activity(ies)** - means any clearing, grading, excavation, filling, demolition or stockpiling activities that result in soil disturbance. Clearing activities can include, but are not limited to, logging equipment operation, the cutting and skidding of trees, stump removal and/or brush root removal. Construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

**Construction SWPPP** – as defined per the NYSDEC SPDES General Permit for *Stormwater* Discharges from Construction Activity, GP-0-15-002.

**Control Measure** - refers to any BMP *stormwater* control or other method (including *non-numeric effluent limitations*) used to prevent or reduce the *discharge* of *pollutants* to *waters of the United States*.

**Corrective Action** - any action taken, or required to be taken, to (1) repair, modify, or replace any control measure 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.

**Department** - means the New York State *Department* of Environmental Conservation as well as meaning the *Department's* designated agent.

**Discharge(s)** - means any addition of any *pollutant* to *waters of the State* through an outlet or *point source*.

**Discharge Authorized by a SPDES Permit** - means *discharges* of wastewater or *stormwater* from sources listed in the permit, that do not violate *ECL* Section 17-0501, that are through *outfalls* listed in the permit, and that are:

1. *discharges* within permit limitations of *pollutants* limited in the *SPDES* permit;
2. *discharges* within permit limitations of *pollutants* limited by an indicator limit in the *SPDES* permit;
3. *discharges* of *pollutants* subject to action level requirements in the *SPDES* permit;
4. *discharges* of *pollutants* not explicitly listed in the *SPDES* permit, but reported in the *SPDES* permit application record as detected in the *discharge* or as something the *permittee* knows or has reason to believe to be present in the *discharge*, provided the special conditions section of the applicable *SPDES* permit does not otherwise forbid such a *discharge* and provided that such *discharge* does not exceed, by an amount in excess of normal effluent variability, the level of *discharge* that may reasonably be expected for that *pollutant* from information provided in the *SPDES* permit application record;

5. *discharges of pollutants* not required to be reported on the appropriate and current New York State *SPDES* permit application; provided the special conditions section of the permit does not otherwise forbid such a *discharge*. The *Department* may, in accordance with law and regulation, modify the permit to include limits for any *pollutant* even if that *pollutant* is not required to be reported on the *SPDES* permit application; or
6. Non-stormwater *discharges* listed in Part 750-1.2(a)(29)(vi), with the following exception:
  - o Discharges from firefighting activities are authorized only when the firefighting activities are emergencies/unplanned.

**Discharge Monitoring Report (DMR)** - means a report submitted by the *owner or operator* to the *Department* summarizing the effluent monitoring results obtained by the *owner or operator* over periods of time as specified in the *SPDES* permit.

**Environmental Conservation Law (ECL)** - means chapter 43-B of the Consolidated Laws of the State of New York, entitled the *Environmental Conservation Law*.

**Effluent Limitation** - means any restriction on quantities, quality, rates and concentrations of chemical, physical, biological, and other constituents of effluents that are *discharged* into waters of the *State*.

**Effluent Limitation Guideline (ELG)** - means toxic or pretreatment *effluent limitations* contained in 40 CFR Parts 405 to 471 (see 6 NYCRR 750-1.24 of this Part).

**General *SPDES* permit** - means a *SPDES* permit issued pursuant to 6 NYCRR Part 750-1.21 authorizing a category of *discharges*.

**Final Stabilization** - means that all soil disturbance activities have ceased and a uniform, perennial vegetative cover with a density of eighty (80) percent over the entire pervious surface has been established; or other equivalent stabilization measures, such as permanent landscape mulches, rock rip-rap or washed/crushed stone have been applied on all disturbed areas that are not covered by permanent structures, concrete or pavement.

**Groundwater** - means waters in the saturated zone. The saturated zone is a subsurface zone in which all the interstices are filled with water under pressure greater than that of the atmosphere. Although the zone may contain gas-filled interstices or interstices filled with fluids other than water, it is still considered saturated.

**High Volume Hydraulic Fracturing** – means the stimulation of a well using 300,000 gallons or more of water as the primary carrier fluid or base fluid in the hydraulic fracturing fluid for well completion.

**Hotspot** – Area where land use or activities generate highly contaminated runoff, with concentrations of *pollutants* in excess of those typically found in stormwater.

**Impaired Water (or “Impaired Waterbody” or “Impaired Waterbodies”)** - A water is impaired if it is determined that it does not meet applicable water quality standards, which are adopted for each water class to protect the best uses designated for that class. Impaired waters are those waters 1) identified on the 2016 New York State Section 303(d) List of *Impaired/TMDL Waters*, or 2) designated as an Integrated Reporting Category (IRC) 4a or 4b waters. An IRC 4a water is an impaired water for which a TMDL to address the impairing *pollutant/cause* has been established. An IRC 4b water is an impaired water where a TMDL is not necessary because other required control measures are expected to result in restoration in a reasonable period of time.

**Impervious Area (Cover)** - means all impermeable surfaces that cannot effectively infiltrate rainfall. This includes paved, concrete and gravel surfaces (i.e. parking lots, driveways, roads, runways and sidewalks); building rooftops and miscellaneous impermeable structures such as patios, pools, and sheds

**Individual SPDES Permit** - means a *SPDES* "permit" issued to a single facility in one location in accordance with this Part (as distinguished from a general *SPDES* permit).

**Industrial Activity** - the 11 categories of industrial activities included in the definition of "*stormwater discharges associated with industrial activity.*"

**Industrial Stormwater** - *stormwater* runoff associated with the definition of "*stormwater discharges associated with industrial activity.*"

**Industrial Waste** - means any liquid, gaseous, solid or waste substance or a combination thereof resulting from any process of industry, manufacturing, trade, or business or from the development or recovery of any natural resources, which may cause or might reasonably be expected to cause pollution of the *waters of the State* in contravention of the standards adopted as provided herein.

**Measurable Storm Event** - a storm event with at least 0.1 inch of precipitation that produces runoff.

**Method Detection Limit** - means the level at which the analytical procedure referenced is capable of determining with a 99 percent probability that the substance is present. The precision at this level is plus or minus 100 percent.

**Minimize** – means reduce and/or eliminate to the extent achievable using *control measures* (including *BMPs*) that are technologically available and economically practicable and achievable in the light of best industry practice.

**Municipality** - means any county, town, city, village, district corporation, special improvement district, sewer authority or agency thereof.

**Municipal Separate Storm Sewer System (MS4)**- a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made 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.

**National Pollutant Discharge Elimination System (NPDES)** - means the national system for the issuance of wastewater and *stormwater* permits under the Federal Water Pollution Control Act (Clean Water Act).

**No exposure** - all industrial materials or activities are protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff.

**Outfall** - means the terminus of a sewer system, or the point of emergence of any waterborne sewage, *industrial waste* or other wastes or the effluent therefrom, into the waters of the *State*.

**Owner or Operator** - means the *owner or operator* of any facility or activity subject to regulation under 6 NYCRR Part 750. In accordance with 6 NYCRR Part 750-1.6(a), when a facility or activity is owned by one person but is operated by another person, it is the operator's duty to obtain a permit

**Person or Persons** - means any individual, public or private corporation, political subdivision, government agency, *municipality*, partnership, association, firm, trust, estate or any other legal entity whatsoever.

**Point Source** - means 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, vessel or other floating craft, or landfill leachate collection system from which *pollutants* are or may be *discharged*.



**Pollutant(s)** - means dredged spoil, filter backwash, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand and industrial, municipal, agricultural waste and ballast *discharged* into water; which may cause or might reasonably be expected to cause pollution of the *waters of the State* in contravention of the standards or guidance values adopted as provided in Parts 700 et seq of this Title.

**Primary Industrial Activity** - 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*. The primary industrial determination is 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.

**Qualified Person** - A qualified person may be either a facility employee or hired consultant who is familiar with the day-to-day operations associated with their assigned responsibilities at the facility. The qualified person possesses the knowledge and skills to assess conditions, operations and activities at the facility that could impact stormwater quality and can evaluate the effectiveness of control measures being implemented as part of the requirements of the permit. The owner/operator may designate more than one individual as the qualified person.

If the control measures include Erosion and Sediment controls, then the person selected to inspect the erosion & sediment controls must be knowledgeable in the principles and practices of erosion and sediment control and must receive four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the qualified person shall receive four (4) hours of training, every three (3) years.

Note: Inspections of any post-construction *stormwater* management practices that include structural components, such as a dam for an impoundment, shall be performed by a Qualified Professional.

**Qualified Professional** - means a person that is knowledgeable in the principles and practices of *stormwater* management and treatment, such as a licensed Professional Engineer, Registered Landscape Architect or other *Department* endorsed individual(s). Individuals preparing SWPPPs that require the post-construction *stormwater* management practice component must have an understanding of the principles of hydrology, water quality management practice design, water quantity control design, and, in many cases, the principles of hydraulics in order to prepare a SWPPP that conforms to the *Department's* technical standard. All components of the SWPPP that involve the practice of engineering, as defined by the NYS Education Law (see Article

145), shall be prepared by, or under the direct supervision of, a professional engineer licensed to practice in the State of New York.

**Qualifying Storm Event** – a storm event with at least 0.1 inch of precipitation (defined as a "measurable" event), providing the interval from the preceding measurable storm is at least 72 hours. The 72-hour storm interval is waived if the preceding measurable storm did not result in a *stormwater discharge* (e.g., a storm events in excess of 0.1 inches may not result in a *stormwater discharge* at some facilities), or if the *owner or operator* is able to document that less than a 72 hour interval is representative for local storm events during the sampling period.

**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, 177, and 302 for complete definitions and reportable quantities for which notification is required.

**Runoff Coefficient** - the fraction of total rainfall that will appear at the conveyance as runoff.

**Run-on** - sources of stormwater that drain from land located upslope or upstream from, and adjacent to, the facility.

**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*.

**State** - means the State of New York.

**State Pollutant Discharge Elimination System (SPDES)** - means the system established pursuant to Article 17 of the *ECL* and this Part for issuance of permits authorizing *discharges* to the waters of the *State*.

**Stormwater** - means that portion of precipitation that, once having fallen to the ground, is in excess of the evaporative or infiltrative capacity of soils, or the retentive capacity of surface features, which flows or will flow off the land by surface runoff to waters of the *State*.

**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 40 CFR 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 Appendix D of this permit. The term also includes those facilities designated under the provisions of 40 CFR 122.26(a)(1)(v).

**Surface Waters of the State** - shall be construed to include lakes, bays, sounds, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, marshes, inlets, canals, the Atlantic ocean within the territorial seas of the *State* of New York and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, public or private (except those private waters that do not combine or effect a junction with natural surface or underground waters), which are wholly or partially within or bordering the *State* or within its jurisdiction. Waters of the *State* are further defined in 6 NYCRR Parts 800 to 941.

**Technical Standards** – means the New York State *Stormwater* Management Design Manual (2015) and New York State Standards and Specifications for Erosion and Sediment Control (2016).

**Temporary Stabilization** - means that exposed soil has been covered with material(s) as set forth in the technical standard, New York Standards and Specifications for Erosion and Sediment Control, to prevent the exposed soil from eroding. The materials can include, but are not limited to, mulch, seed and mulch, and erosion control mats (e.g. jute twisted yarn, excelsior wood fiber mats).

**Total Maximum Daily Loads (TMDLs)** - A TMDL is the sum of the allowable loads of a single *pollutant* from all contributing point and nonpoint sources. It is a calculation of the maximum amount of a *pollutant* that a waterbody can receive and still meet water quality standards, and an allocation of that amount to the *pollutant's* sources. A TMDL stipulates waste load allocations (WLAs) for *point source discharges*, load allocations (LAs) for nonpoint sources, and a margin of safety (MOS).

**Waters of the United States** - means:

1. All waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters that are subject to the ebb and flow of the tide;
2. All interstate waters, including interstate "wetlands";
7. All other waters, such as interstate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce, including any such waters:
  - a. Which are or could be used by interstate or foreign travelers for recreational or other purposes;
  - b. From which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or
  - c. Which are or could be used for industrial purposes by industries in interstate commerce;
  - d. All impoundments of waters otherwise defined as *waters of the United States* under this definition;
  - e. Tributaries of waters identified in paragraphs (1) through (4) of this definition;
  - f. The territorial sea; and
  - g. Wetlands adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs 1 through 6 of this definition.

**Water Quality Standard** - means such measures of purity or quality for any waters in relation to their reasonable and necessary use as promulgated in 6 NYCRR Part 700 et seq.

## Appendix B - Sectors of Industrial Activity Covered by this Permit

<b>SECTORS OF INDUSTRIAL ACTIVITY COVERED BY THIS PERMIT</b>	
<b>Activities Consistent with Descriptions and SIC Code or Activity Code</b>	<b>Activity Represented</b>
<b>Sector A: Timber Products</b>	
2411	Log Storage and Handling (Wet deck storage areas are only authorized if no chemical additives are used in the spray water or applied to the logs).
2421	General Sawmills and Planning Mills
2426	Hardwood Dimension and Flooring Mills
2429	Special Product Sawmills, Not Elsewhere Classified
2431-2439 (except 2434 - see Sector W)	Millwork, Veneer, Plywood, and Structural Wood
2441, 2448, 2449	Wood Containers
2451, 2452	Wood Buildings and Mobile Homes
2491	Wood Preserving
2493	Reconstituted Wood Products
2499	Wood Products, Not Elsewhere Classified
<b>Sector B: Paper and Allied Products</b>	
2611	Pulp Mills
2621	Paper Mill
2631	Paperboard Mills
2652-2657	Paperboard Containers and Boxes
2671-2679	Converted Paper and Paperboard Products, Except Containers and Boxes
<b>Sector C: Chemical and Allied Products</b>	
2812-2819	Industrial Inorganic Chemicals
2821-2824	Plastics Materials and Synthetic Resins, Synthetic Rubber, Cellulosic and Other Manmade Fibers Except Glass
2833-2836	Medicinal Chemicals and Botanical Products; Pharmaceutical Preparations; In Vitro and In Vivo Diagnostic Substances; Biological Products, Except Diagnostic Substances
2841-2844	Soaps, Detergents, and Cleaning Preparations; Perfumes, Cosmetics, and Other Toilet Preparations
2851	Paints, Varnishes, Lacquers, Enamels, and Allied Products
2861-2869	Industrial Organic Chemicals
2873-2879	Agricultural Chemicals
2891-2899	Miscellaneous Chemical Products
2911	Petroleum Refineries
3952 (limited to list)	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

<b>SECTORS OF INDUSTRIAL ACTIVITY COVERED BY THIS PERMIT (Continued)</b>	
<b>Activities Consistent with Descriptions and SIC Code or Activity Code</b>	<b>Activity Represented</b>
<b>Sector D: Asphalt Paving and Roofing Materials and Lubricants</b>	
2951, 2952	Asphalt Paving and Roofing Materials
2992, 2999	Miscellaneous Products of Petroleum and Coal
<b>Sector E: Glass Clay, Cement, Concrete, and Gypsum Products</b>	
3211	Flat Glass
3221, 3229	Glass and Glassware, Pressed or Blown
3231	Glass Products Made of Purchased Glass
3241	Hydraulic Cement
3251-3259	Structural Clay Products
3261-3269	Pottery and Related Products
3271-3275	Concrete, Gypsum and Plaster Products
3281	Cut Stone and Stone Products
3291-3299	Abrasive, Asbestos, and Miscellaneous Non-metallic Mineral Products
<b>Sector F: Primary Metals</b>	
3312-3317	Steel Works, Blast Furnaces, and Rolling and Finishing Mills
3321-3325	Iron and Steel Foundries
3331-3339	Primary Smelting and Refining of Nonferrous Metals
3341	Secondary Smelting and Refining of Nonferrous Metals
3351-3357	Rolling, Drawing, and Extruding of Nonferrous Metals
3363-3369	Nonferrous Foundries (Castings)
3398, 3399	Miscellaneous Primary Metal Products
<b>Sector G: Metal Mining (Ore Mining and Dressing)</b>	
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
<b>Sector H: [Reserved]</b>	
<b>Sector I: Oil and Gas Extraction and Refining</b>	
1311	Crude Petroleum and Natural Gas
1321	Natural Gas Liquids
1381-1389	Oil and Gas Field Services

**SECTORS OF INDUSTRIAL ACTIVITY COVERED BY THIS PERMIT (Continued)**

<b>Activities Consistent with Descriptions and SIC Code or Activity Code</b>	<b>Activity Represented</b>
<b>Sector J: Mineral Mining and Dressing</b>	
1411	Dimension Stone
1422-1429	Crushed and Broken Stone, Including Rip Rap
1442, 1446	Sand and Gravel
1455, 1459	Clay, Ceramic, and Refractory Materials
1474-1479	Chemical and Fertilizer Mineral Mining
1481	Nonmetallic Minerals Services, Except Fuels
1499	Miscellaneous Nonmetallic Minerals, Except Fuels
<b>Sector K: Hazardous Waste Treatment, Storage, or Disposal Facilities</b>	
HZ	Hazardous Waste Treatment Storage or Disposal
<b>Sector L: Landfills and Land Application Sites</b>	
LF	Landfills, Land Application Sites, and Non-Compliant Landfills
<b>Sector M: Automobile Salvage Yards</b>	
5015	Automobile Salvage Yards
<b>Sector N: Scrap Recycling Facilities</b>	
5093	Scrap Recycling Facilities, Including Transfer Stations Accepting Household Recyclables
4499 (limited to list)	Dismantling Ships, Marine Salvaging, and Marine Wrecking - Ships For Scrap
<b>Sector O: Steam Electric Generating Facilities</b>	
SE	Steam Electric Generating Facilities
<b>Sector P: Land Transportation and/or Warehousing</b>	
4011, 4013	Railroad Transportation
4111-4173	Local and Highway Passenger Transportation
4212-4231	Motor Freight Transportation and/or Warehousing
4311	United States Postal Service
5171	Petroleum Bulk Stations and Terminals
<b>Sector Q: Water Transportation</b>	
4412-4499(except 4499 facilities as specified in Sector N)	Water Transportation, Marinas, Yacht Clubs
<b>Sector R: Ship and Boat Building or Repairing Yards</b>	
3731, 3732	Ship and Boat Building or Repairing Yards
<b>Sector S: Air Transportation</b>	
4512-4581	Air Transportation Facilities

<b>SECTORS OF INDUSTRIAL ACTIVITY COVERED BY THIS PERMIT (Continued)</b>	
<b>Activities Consistent with Descriptions and SIC Code or Activity Code</b>	<b>Activity Represented</b>
<b>Sector T: Treatment Works</b>	
TW	Treatment Works
<b>Sector U: Food and Kindred Products</b>	
2011-2015	Meat Products
2021-2026	Dairy Products
2032-2038	Canned, Frozen and Preserved Fruits, Vegetables & Food Specialties
2041-2048	Grain Mill Products
2051-2053	Bakery Products
2061-2068	Sugar and Confectionery Products
2074-2079	Fats and Oils
2082-2087	Beverages
2091-2099	Miscellaneous Food Preparations and Kindred Products
2111-2141	Tobacco Products
<b>Sector V: Textile Mills, Apparel, and Other Fabric Product Manufacturing, Leather and Leather Products</b>	
2211-2299	Textile Mill Products
2311-2399	Apparel and Other Finished Products Made From Fabrics and Similar Materials
3131-3199 (3111 - see Sector Z)	Leather and Leather Products, except Leather Tanning and Finishing
<b>Sector W: Furniture and Fixtures</b>	
2434	Wood Kitchen Cabinets
2511-2599	Furniture and Fixtures
<b>Sector X: Printing and Publishing</b>	
2711-2796	Printing, Publishing, and Allied Industries
<b>Sector Y: Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries</b>	
3011	Tires and Inner Tubes
3021	Rubber and Plastics Footwear
3052, 3053	Gaskets, Packing, and Sealing Devices and Rubber and Plastics Hose and Belting
3061, 3069	Fabricated Rubber Products, Not Elsewhere Classified
3081-3089	Miscellaneous Plastics Products
3931	Musical Instruments
3942-3949	Dolls, Toys, Games and Sporting and Athletic Goods
3951-3955 (except 3952 facilities specified in Sector C)	Pens, Pencils, and Other Artists' Materials
3961, 3965	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal. Miscellaneous Manufacturing Industries.
3991-3999	Miscellaneous Manufacturing Industries.



<b>SECTORS OF INDUSTRIAL ACTIVITY COVERED BY THIS PERMIT (Continued)</b>	
<b>Activities Consistent with Descriptions and SIC Code or Activity Code</b>	<b>Activity Represented</b>
<b>Sector Z: Leather Tanning and Finishing</b>	
3111	Leather Tanning, Currying and Finishing
<b>Sector AA: Fabricated Metal Products</b>	
3411–3499	Fabricated Metal Products, Except Machinery and Transportation Equipment
3911–3915	Jewelry, Silverware, and Plated Ware
<b>Sector AB: Transportation Equipment, Industrial or Commercial Machinery</b>	
3511-3599 (except 3571-3579 - see Sector AC)	Industrial and Commercial Machinery (Except Computer and Office Equipment).
3711-3799 (except 3731, 3732 - see Sector R)	Transportation Equipment (Except Ship and Boat Building and Repairing)
<b>Sector AC: Electronic, Electrical, Photographic, and Optical Goods</b>	
3571-3579	Computer and Office Equipment
3612-3699	Electronic, Electrical Equipment and Components, Except Computer Equipment
3812-3873	Measuring, Analyzing and Controlling Instrument; Photographic and Optical Goods

## Appendix C - Sectors Subject to Benchmark Monitoring Requirements

INDUSTRIAL SECTORS SUBJECT TO BENCHMARK MONITORING		
Industry Sector <sup>1</sup>	Industry Sub-sector	Benchmark Monitoring Parameters
A	General Sawmills and Planing Mills	TSS, COD, Zinc, TN, Phosphorus
	Wood Preserving Facilities	Arsenic, Chromium, Copper
	Log Storage and Handling	TSS
	Hardwood Dimension and Flooring Mills	TSS, COD
B	Paperboard Mills	COD
C	Industrial Inorganic Chemicals	Aluminum, Iron, TN
	Plastics, Synthetic Resins, etc	Zinc
	Soaps, Detergents, Cosmetics, Perfumes	TN, Zinc
	Agricultural Chemicals	TN, Iron, Lead, Zinc, Phosphorus
	Petroleum Refining	Oil & Grease, Lead, Zinc, BTEX
D	Asphalt Paving and Roofing Materials	TSS
E	Clay Products	Aluminum
	Concrete Products	TSS, pH, Iron
F	Steel Works, Blast Furnaces, and Rolling .... and Finishing Mills	Aluminum, Zinc
	Iron and Steel Foundries	Aluminum, TSS, Copper, Iron, Zinc
	Nonferrous Rolling, Drawing & Extruding	Copper, Zinc
	Nonferrous Foundries (Castings)	Copper, Zinc
G <sup>2</sup>	Ore Mining and Dressing	TSS, COD, pH, turbidity, metals
H	[Reserved]	
I	Oil and Gas Extraction	TSS, Chlorides, pH, <sup>4</sup>
J	Sand and Gravel Mining	TSS, TN, Iron, Zinc, Phosphorus
	Dimension and Crushed Stone and Non- metallic Minerals (except fuels)	TSS
K	Hazardous Waste Treatment, Storage or ..... Disposal	TSS, COD, TN, Arsenic, Cadmium, Cyanide, Lead, Magnesium, Mercury, Selenium, Silver

1 - Table does not include parameters for compliance monitoring under *effluent limitations guidelines*.  
2 - See Sector G (Part VII.G) for additional monitoring *discharges* from waste rock and overburden piles from active ore mining or dressing facilities which includes TSS, COD, turbidity, pH, hardness, and metals.  
3 - Monitoring requirement for airports with deicing activities utilizing more than 100 tons of urea or more than 100,000 gallons of glycol per year.  
4 - BTEX is Benzene, Ethylbenze, Toluene and Xylene.

## INDUSTRIAL SECTORS SUBJECT TO BENCHMARK MONITORING (Continued)

Industry Sector <sup>1</sup>	Industry Sub-sector	Benchmark Monitoring Parameters
<b>L</b>	Landfills, Land Application Sites, and Open.. Dumps	Iron, TSS, TN, Phosphorus
	Landfills, Land Application Sites and Open .. Dumps, Except Municipal Solid Waste Landfill Sites Closed in accordance with 40 CFR 258.60	Iron, TSS
<b>M</b>	Automobile Salvage Yards	TSS, Oil & Grease, Aluminum, Iron, Lead, BTEX <sup>4</sup>
<b>N</b>	Scrap Recycling/Waste Recycling Facilities .. and Facilities Engaged in Ship Dismantling, Marine Salvaging & Marine Wrecking for Scrap	TSS, COD, Oil & Grease, Aluminum, Cadmium, Copper, Chromium, Iron, Lead, Zinc
	Scrap & Waste Recycling Facilities which .... include <i>Stormwater Discharges</i> from Shredder Fluff Storage Areas	TSS, COD, Oil & Grease, Aluminum, Cadmium, Copper, Chromium, Iron, Lead, Zinc, Mercury, PCBs, BTEX <sup>4</sup>
<b>O</b>	Steam Electric Generating Facilities	Iron, Oil & Grease, PCBs
<b>P</b>	Land Transportation and/or Warehousing, including Transfer Stations with vehicle maintenance facilities	Oil & Grease, COD, BTEX <sup>4</sup>
<b>Q</b>	Water Transportation Facilities	Aluminum, Iron, Zinc, Lead
<b>S</b>	Airports with deicing activities <sup>3</sup>	COD, BOD, TN, pH
<b>T</b>	Treatment Works	COD
<b>U</b>	Grain Mill Products	TSS, TN, Phosphorus
	Fats and Oils Products	BOD, COD, TSS, TN, Phosphorus
<b>Y</b>	Rubber Products	Zinc
<b>Z</b>	Leather Tanning and Finishing	TN, Chromium
<b>AA</b>	Fabricated Metal Products Except Coating	TN, Aluminum, Iron, Zinc
	Fabricated Metal Coating and Engraving	TN, Zinc
<b>AC</b>	Electronic, Electrical Equipment and Components, Photographic & Optical Goods	TSS, Copper, Lead

1 - Table does not include parameters for compliance monitoring under *effluent limitations guidelines*.  
 2 - See Sector G (Part VII.G) for additional monitoring *discharges* from waste rock and overburden piles from active ore mining or dressing facilities which includes TSS, COD, turbidity, pH, hardness, and metals.  
 3 - Monitoring requirement for airports with deicing activities utilizing more than 100 tons of urea or more than 100,000 gallons of glycol per year.  
 4 - BTEX is Benzene, Ethylbenzene, Toluene and Xylene.

## Appendix D - Compliance Monitoring Requirements - Industrial Activities Subject to Effluent Limitation Guidelines

Effluent limitation guidelines applicable to <i>discharges</i> that may be eligible for permit coverage	
Effluent Limitation Guideline	Sectors With Affected Facilities
<i>Discharges</i> resulting from spray down or intentional wetting of logs at wet deck storage areas (40 CFR Part 429, Subpart I (2002) (established January 26, 1981))	A
Contaminated runoff from phosphate fertilizer manufacturing facilities (40 CFR Part 418 Subpart A (2002) (established April 8, 1974))	C
Runoff from asphalt emulsion facilities (40 CFR Part 443 Subpart A (2002) (established July 24, 1975))	D
Runoff from material storage piles at cement manufacturing facilities (40 CFR Part 411 Subpart C (2002) (established February 23, 1977))	E
Mine dewatering <i>discharges</i> at crushed stone mines (40 CFR Part 436, Subpart B)	J
Mine dewatering <i>discharges</i> at construction sand and gravel mines (40 CFR Part 436, Subpart C)	J
Mine dewatering <i>discharges</i> at industrial sand mines (40 CFR Part 436, Subpart D)	J
Runoff from landfills, (40 CFR Part 445, Subpart A and B (2002) (established February 2, 2000))	K & L
Coal pile runoff at steam electric generating facilities (40 CFR Part 423 (2002) (established November 19, 1982))	O
Runoff containing urea from airfield pavement deicing at existing and new primary airports with 1,000 or more annual non-propeller aircraft departures (40 CFR Part 449, (established May 16, 2012))	S

## Appendix E - Additional Information for New *Discharges*

Any facility with new *stormwater discharges associated with industrial activity* which require any other *Uniform Procedures Act* (<http://www.dec.ny.gov/permits/6081.html>) permit(s) (*Environmental Conservation Law*, 6 NYCRR Part 621) are not initially eligible for coverage under this general permit. The *discharger* must first complete a Short Environmental Assessment Form which can be found in Appendix B of 6 NYCRR Part 617.20 or on the web at <http://www.dec.ny.gov/regs/6191.html>, and submit it to the appropriate NYSDEC Regional Permit Administrator. Upon a review of the Short Environmental Assessment Form and the information specified below, the *Department* may authorize the applicant to submit a Notice of Intent (NOI) to obtain coverage under this general permit or, alternatively, require an application for an *individual SPDES permit*.

### Additional Information

1. A site map showing topography (or indicating the outline of drainage areas served by the *outfall(s)* for which *discharge* authorization and permit coverage is being sought if a topographic map is unavailable) of the facility including: each of its drainage and *discharge* structures; the drainage area of each *stormwater outfall*; paved areas and buildings within the drainage area of each *stormwater outfall*; areas used for outdoor storage or disposal of *significant materials*; structural *control measure(s)* to reduce *pollutants* in *stormwater* runoff; material loading and access areas; areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each hazardous waste treatment, storage or disposal facility (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); wells where fluids from the facility are injected underground; and springs, and surface and/or *groundwater* bodies which will receive *stormwater discharges* from the facility.
2. An estimate of the area of impervious surfaces (including paved areas and building roofs) and the total area drained by each *outfall* and a narrative description of the following: *significant materials* that, in the three years prior to the submittal of this information, have been treated, stored or disposed of in a manner which will allow exposure to *stormwater*; methods of treatment, storage or disposal of such materials; materials management practices employed to *minimize* contact of these materials with *stormwater* runoff; materials loading and access areas; the location, manner and frequency of application of pesticides, herbicides, soil conditioners and fertilizers; the location and description of structural and non-structural *control measures* being used to reduce *pollutants* in *stormwater* runoff; and a description of the *stormwater* treatment, including the ultimate disposal of any solid or fluid wastes other than by *discharge*.

3. A certification that all *outfalls* that could contain *stormwater discharges associated with industrial activity* have been tested or evaluated for the presence of non-*stormwater discharges* which are not covered by an existing *SPDES* permit; tests for such non-*stormwater discharges* may include smoke tests, fluorometric, analysis of accurate schematics, as well as other appropriate tests. The certification shall include a description of the method used, the date of any testing, and the on-site drainage points that were directly observed during a test.
4. Existing information regarding reportable leaks or spills of toxic or hazardous *pollutants* at the facility that have occurred within the three years prior to the submittal of this information.
5. Estimates for the following parameters for all *outfalls*:
  - Any *pollutant* limited in an effluent limitations guideline for which the facility is subject;
  - Any *pollutant* listed in the facility's existing *SPDES* permit, if any;
  - Oil and grease, pH, BOD5, COD, TSS, total phosphorus, Ammonia, Total Kjeldahl nitrogen, and nitrate plus nitrite nitrogen;
  - Any information on the *discharge* required under paragraph §122.21(g)(7)(iii) and (iv) of 40 CFR Part 122; and
  - The flow rate and total amount of *discharge* for *stormwater* event(s) and the method of estimation.
6. Other information as the *Department* may reasonably require to determine whether coverage under this general permit or, alternatively, under an individual permit is required.

## Appendix F - List of DEC Regional Offices

<b>List of NYS DEC Regional Offices</b>			
<b>Region</b>	<b>Counties Covered</b>	<b>DIVISION OF ENVIRONMENTAL PERMITS (DEP) Permit Administrators</b>	<b>DIVISION OF WATER (DOW) Water (SPDES) Program Regional Water Engineer</b>
1	Nassau and Suffolk	SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790-3409 Tel. (631) 444-0365	SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790-3409 Tel. (631) 444-0405
2	Bronx, Kings, New York, Queens and Richmond	1 Hunters Point Plaza, 47-40 21st St. Long Island City, NY 11101-5407 Tel. (718) 482-4997	1 Hunters Point Plaza, 47-40 21st St. Long Island City, NY 11101-5407 Tel. (718) 482-4933
3	Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester	21 South Putt Corners Road New Paltz, NY 12561-1696 Tel. (845) 256-3059	100 Hillside Ave., Suite 1W Whiteplains, NY 10603-2860 Tel. (914) 428-2505
4	Albany, Columbia , Delaware , Greene , Montgomery, Otsego, Rensselaer, Schenectady and Schoharie	1130 North Westcott Road Schenectady, NY 12306-2014 Tel. (518) 357-2069	1130 North Westcott Road Schenectady, NY 12306-2014 Tel. (518) 357-2045
5	Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren and Washington	1115 NYS Route 86 Ray Brook, NY 12977-0296 Tel. (518) 897-1234	232 Golf Course Road Warrensburg, NY 12885-0220 Tel. (518) 623-1200
6	Herkimer, Jefferson, Lewis, Oneida and St. Lawrence	State Office Building 317 Washington Street Watertown, NY 13601-3787 Tel. (315) 785-2245	State Office Building 207 Genesee Street Utica, NY 13501-2885 Tel. (315) 793-2554
7	Broome , Cayuga , Chenango, Cortland, Madison, Onondaga, Oswego, Tioga and Tompkins	615 Erie Blvd. West Syracuse, NY 13204-2400 Tel. (315) 426-7438	615 Erie Blvd. West Syracuse, NY 13204-2400 Tel. (315) 426-7500
8	Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne and Yates	6274 East Avon-Lima Road Avon, NY 14414-9519 Tel. (585) 226-2466	6274 East Avon-Lima Rd. Avon, NY 14414-9519 Tel. (585) 226-2466
9	Allegany, Cattaraugus, Chautauqua, Erie, Niagara and Wyoming	270 Michigan Avenue Buffalo, NY 14203-2999 Tel. (716) 851-7165	270 Michigan Ave. Buffalo, NY 14203-2999 Tel. (716) 851-7070

## Appendix G – Pollutant(s) of Concern for Impaired Waterbodies Reference Table

Pollutant(s) of Concern for Impaired Waterbodies Reference Table		
Pollutant of Concern Causing Impairment	Applicable Benchmark or Numeric Effluent Limit	Sector
Acid/Base (pH)	pH	A, D, E, G, I, J, K, L, S
Algal/Plant Growth	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
	Total Phosphorous (TP)	C, J, L, U
	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC
Ammonia	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
	Ammonia	K, L, S
	Nitrogen	S
Biological Impacts	Aluminum	C, E, F, M, N, Q, AA
	Arsenic	A, G, K
	Cadmium	G, K, N
	Beryllium	G
	Chromium	A, K, N, Z
	Copper	A, F, G, N, AC
	Cyanide	K
	Iron	C, E, F, G, J, L, M, N, O, Q, AA
	Lead	C, G, K, M, N, Q, AC
	Magnesium	K
	Manganese	G
	Mercury	G, K, N
	Nickel	G
	Selenium	G, K
	Silver	G, K
	Zinc	A, C, F, G, J, K, L, N, Q, Y, AA
	Chlorides	I
	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
	Total Phosphorous (TP)	C, J, L, U
	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC



**Pollutant(s) of Concern for Impaired Waterbodies Reference Table (Continued)**

<b>Pollutant of Concern Causing Impairment</b>	<b>Applicable Benchmark or Effluent Limit</b>	<b>Sector</b>
Cadmium	Cadmium	G, K, N
Chlorides/Salts	Chlorides	I
Copper	Copper	A, F, G, N, AC
Cyanide	Cyanide	K
Floatables	Oil & Grease	C, D, M, N, O, P
Mercury	Mercury	G, K, N
Harmful Algal Blooms	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
	Total Phosphorous (TP)	C, J, L, U
	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC
Low D.O./ Oxygen Demand	Biochemical Oxygen Demand (BOD)	K, L, S, U
	Chemical Oxygen Demand (COD)	A, B, G, K, N, P, S, T, U
	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
	Total Phosphorous (TP)	C, J, L, U
Nitrogen	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
Nutrients	Total Nitrogen (TN)	A, C, J, K, L, S, U, Z, AA
	Total Phosphorous (TP)	C, J, L, U
	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC
PCBs	PCBs	N, O
Phosphorus	Total Phosphorous (TP)	C, J, L, U
	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC
Oil & Grease	Oil & Grease	C, D, M, N, O, P
Silt/Sediment	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC
Turbidity	Total Suspended Solids (TSS)	A, D, E, F, G, I, J, K, L, M, N, U, AC

## Appendix H – Standard Permit Conditions

### 1. Duty to Comply

The *owner or operator* must comply with all terms and conditions of the permit. Any permit noncompliance constitutes a violation of the *Environmental Conservation Law* and is grounds for enforcement action, ineligibility for this SPDES general permit, or denial of a permit renewal.

An owner/operator's filing of a request for a transfer or termination, or notification of planned changes or anticipated non-compliance does not limit, diminish or stay compliance with any terms of this general permit.

### 2. Continuation of the Expired General Permit

In the event a new general permit is not issued prior to the expiration of this general permit and this general permit is extended pursuant to the State Administrative Procedure Act and 6 NYCRR Part 621, then the *owner or operator* with coverage under this general permit may continue to operate and *discharge* in accordance with the terms and conditions of this general permit until such time that a new general permit is issued. This general permit expires 5 years from the effective date.

### 3. Enforcement

Failure of the *owner or operator* to strictly adhere to any of the SPDES general permit requirements contained herein shall constitute a violation of this SPDES general permit. There are substantial criminal, civil, and administrative penalties associated with violating the provisions of this SPDES general permit. Fines of up to \$37,500 per day for each violation and imprisonment for up to fifteen (15) years may be assessed depending upon the nature and degree of the offense.

### 4. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for an *owner or operator* 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.

### 5. Duty to Mitigate

The *owner or operator* shall 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.

### 6. Duty to Provide Information

The *owner or operator* shall furnish to the *Department*, within five (5) business days of a *Department* request for such information, any information requested to determine compliance with this SPDES general permit, or to determine whether cause exists for denying coverage in accordance with Appendix H.13 of this general permit. The *owner or operator* shall also furnish upon request, copies of records required by this permit.

## 7. Other Information

When the *owner or operator* becomes aware that they failed to submit any relevant facts or submitted incorrect information in the NOI or in any report to the *Department*, they shall promptly submit corrected facts or information.

## 8. Signatory Requirements

a. All forms (NOI and NOT), shall be signed as follows:

(1) For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:

(a) 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

(b) 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.

b. For a partnership by a general partner

c. For a sole proprietorship by the proprietor,

d. For a municipality: State, Federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (1) the chief executive officer of the agency, or (2) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g. Regional Administrators of EPA).

e. Duly Authorized Representatives

All reports and documentation required by the permit and other information requested by the *Department* shall be signed by a person described 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 above and submitted to the *Department*.

(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

manager, *owner or operator*, superintendent, or 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).

f. Changes to authorization

If an authorization under Appendix H.8.a is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements above must be submitted to the *Department* prior to or together with any reports, information, or applications to be signed by an authorized representative.

g. Certification

Any person signing documents under this section shall make 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 submitted. Based on my inquiry of the *person or persons* who manage the system, or those *person* 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.

## 9. Penalties for Falsification of Documentation/Penalties related to Monitoring Devices

In accordance with 6 NYCRR 750-2.4 and 750-2.5, any person who knowingly makes any false material statement, representation, or certification in any application, record, report or other document filed or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished in accordance with ECL §71-1933 and or Articles 175 and 210 of the New York State Penal Law.

## 10. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the *owner or operator* from any responsibilities, liabilities, or penalties to which the *owner or operator* is or may be subject under section 311 of the CWA or section 102 of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA").

## 11. Property Rights

The issuance of this permit does not convey any property rights in either real property or personal property, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, *State* or local laws or regulations; nor does it obviate the necessity of obtaining the assent of any other jurisdiction as required by law for the authorized *discharge*. Owners or Operators must obtain any applicable conveyances, easements, licenses and/or access to real property prior to commencing *discharges* authorized by this SPDES general permit.

## 12. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be impaired or affected thereby.

## 13. Requiring an Individual Permit or an Alternative General Permit

The *Department* may require any person authorized by this general permit to apply for and/or obtain either an *individual SPDES permit* or an alternative *SPDES general permit* in accordance with 6 NYCRR Part 750-1.21(e).

- a. The *Department* may require any *owner or operator* authorized by this permit to apply for and/or obtain either an *individual SPDES permit* or another *SPDES general permit*. When the *Department* requires any *discharger* authorized by a general permit to apply for an *individual SPDES permit*, it shall notify the *discharger* in writing that a permit application is required. This notice shall include a brief statement of the reasons for this decision, an application form, a statement setting a time frame for the *owner or operator* to file the application for an *individual SPDES permit*, and a deadline, not sooner than 180 days from *owner or operator* receipt of the notification letter, whereby the authorization to *discharge* under this general permit shall be terminated. Applications must be submitted to the appropriate Permit Administrator at the Regional Office. The *Department* may grant additional time upon demonstration, to the satisfaction of the *Department*, that additional time to apply for an alternative authorization is necessary or where the *Department* has not provided a permit determination in accordance with Part 621 of this Title.
- b. When an *individual SPDES permit* is issued to a *discharger* authorized to *discharge* under a general *SPDES permit* for the same *discharge(s)*, the general permit authorization for *outfalls* authorized under the *individual SPDES permit* is automatically terminated on the effective date of the individual permit unless termination is earlier in accordance with 6 NYCRR Part 750.

## 14. State/Environmental Laws

- a. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the *owner or operator* from any responsibilities, liabilities, or penalties established pursuant to any applicable *State* law or regulation under authority preserved by section 510 of the Clean Water Act.
- b. No condition of this permit shall release the *owner or operator* from any responsibility or requirements under other environmental statutes or regulations.
- c. Nothing in this *SPDES general permit* relieves the *Owner or Operator* from the requirement to obtain any other permits required by law.
- d. Coverage under this *SPDES permit* does not supersede, revoke or rescind an order on consent or modification of the order or any of the terms, conditions or requirements contained in such order or modification unless specifically intended by the order or a newly issued order.

## 15. Proper Operation and Maintenance

The *owner or operator* shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the *owner or operator* to achieve compliance with the conditions of this permit and with the requirements of *stormwater* pollution prevention plans. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems installed by an *owner or operator* only when necessary to achieve compliance with the conditions of the permit.

## 16. Inspection and Entry

The *owner or operator* shall allow an authorized representative of either the *Department* or EPA or, in the case of a facility which *discharges* through a *municipal separate storm sewer system*, an authorized representative of the municipal operator of the separate storm sewer receiving the *discharge*, upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the *owner or operators* 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, including required to be maintained for the purposes of operation and maintenance:
- c. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment), practice or operations regulated or required under the permit; and
- d. Sample or monitor, at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized the CWA or the ECL, any substance or parameters at any location.

## 17. Definitions

Definitions are included in Appendix A of this permit. Additional definitions are provided within the Part VII industrial sectors for terms that are specific to those industries.

## 18. Reopener Clause

- a. If there is evidence indicating potential or realized impacts on water quality due to any *stormwater discharge associated with industrial activity* covered by this permit, the *owner or operator* of such *discharge* may be required to obtain an individual permit or an alternative general permit in accordance with Appendix H.13 of this permit or the permit may be modified to include different limitations and/or requirements.
- b. Permit modification, suspension, or revocation will be conducted according to 6 NYCRR Part 621 and 6 NYCRR 750-1.18 and 750-1.20.

**Appendix B**  
**Notice of Intent**



Department of Environmental Conservation

# Notice of Intent

## GP-0-17-004

This is the Notice of Intent for Stormwater Discharges Associated with Industrial Activity under the State Pollutant Discharge Elimination System (SPDES) Multi-Sector General Permit GP-0-17-004.

The completed Notice of Intent (NOI) should be submitted to:

MSGP Coordinator,  
NYSDEC Division of Water,  
625 Broadway, 4th Floor  
Albany, New York 12233-3505

For Department Use Only

NYR

Save time by filing your NOI electronically using the E-NOI found on the Departments website

### IMPORTANT

- Applicants must read and understand the conditions of the permit prior to submitting this NOI Form.
- Applicants are responsible for identifying and obtaining other DEC permits that may be required.
- Use this NOI to obtain coverage under GP-0-17-004 OR to make revisions to a previously submitted NOI.
- All sections must be completed unless otherwise noted. Incomplete forms will be returned to you, thereby delaying your coverage under this General Permit.
- Type or print in boxes. Avoid contact with the edge of the boxes.
- Fill in circles completely and do not use check marks.
- The Owner/Operator must sign the NOI.

### SECTION 1

#### Owner/Operator Information

Federal Tax ID #

AO-17722599

Enter the name of the legally responsible entity and the address of the executive office.

O/O Name

Eagle Hog for Sand and Gravel, Inc.

O/O Street Address

10830 Blair Road

O/O City

Medina

O/O State

NY

O/O Zip

14103 -

#### Contact Information

Enter the name and contact information for the individual responsible for communicating with DEC regarding the implementation of the MSGP on behalf of the owner/operator.

Contact First Name

Thomas

Contact Last Name

Bianchi

Contact Phone

585 - 798 - 4501

Contact eMail

Tom@she/bystowe.com



**Facility Information**

Enter the complete street address of the physical location of the facility.

Facility Name

Eagle Harbor Sand and Gravel

Facility Street Address

4780 Eagle Harbor Road

Facility City

Albion

State

NY

Facility Zip

14911 -

Facility County

Orleans

Provide the geographic coordinates in decimal degrees for the latitude & longitude of the facility. The NYSDEC Stormwater Interactive Map on the DEC's website can be used to get coordinates.

Go to: [www.dec.ny.gov/imsmaps/stormwater/viewer.htm](http://www.dec.ny.gov/imsmaps/stormwater/viewer.htm)

43.182

Latitude

-78.437

Longitude

**Billing Information**

Billing information is same as Owner/Operator (Do not complete this section)

Billing information is different from Owner/Operator (Please complete billing information below)

Name

Street Address

City

State

Zip

-



7(a). Has this facility been assigned a SPDES MSGP ID under previous versions of the MSGP? .....  Yes  No  
 If No, go to question 8.

7(b). If Yes, Provide the ID if known (Note: All SPDES MSGP IDs begin with NYR00)

The facility's existing ID is: 

N	Y	R	0	0	F	6	6	2
---	---	---	---	---	---	---	---	---

**SECTION 3**

8. Does this facility have coal piles that are exposed to precipitation? .....  Yes  No

9. Does this facility have salt piles that are exposed to precipitation? .....  Yes  No

10. Does this facility discharge stormwater from secondary containment areas for liquid bulk storage or transfer areas? .....  Yes  No

11. SECTOR S - Is this facility an airport that uses more than 100,000 gallons of glycol-based deicing/anti-icing chemicals and/or 100 tons or more of urea on an average annual basis? .....  Yes  No

12. Is a Representative Outfall Waiver being claimed in accordance with Part IV.G? (If Yes, please submit the Representative Outfall waiver form with the NOI). .....  Yes  No

13. For each stormwater discharge associated with industrial activity at your facility identify the outfall number (e.g., 001, 002, etc.); the four digit Standard Industrial Classification (SIC) codes, the Sector Code, the Sector N Subsector, or 2-letter Industrial Activity Codes that best represent the principal products or services rendered by the facility for that drainage area; and the Benchmark (B) and/or Compliance (C) monitoring required; and the acreage of industrial activity exposed to stormwater for each outfall (round to nearest tenth of an acre):

Industrial Activities (SIC or 2-letter Codes)

Outfall Number	Primary SIC	Sector	Monitoring Required	Secondary SIC	Sector	Monitoring Required	Tertiary SIC	Sector	Monitoring Required	Acreage
001	14112	S	B							43.4
<b>Total Acreage</b>										43.4

14. Is the facility subject to any of the following EPA Point Source Category Effluent Limitations?

(a) SECTOR A - Discharges resulting from spraydown or intentional wetting of logs at wet deck storage areas? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector A.

(b) SECTOR C - Contaminated runoff from phosphate fertilizer manufacturing facilities? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector C.

(c) SECTOR D - Runoff from asphalt emulsion facilities? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector D.

(d) SECTOR E - Runoff from material storage piles at cement manufacturing facilities? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector E.

(e) SECTOR J - Mine dewatering discharges at crushed stone, construction sand and gravel, and industrial sand mines? ..... Yes  No <sup>AB</sup>

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector J.

(f) SECTOR L - Runoff from landfills? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector L.

(g) SECTOR O - Coal Pile runoff at steam electric power generating facilities? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector O.

(h) SECTOR S - Discharges from airport deicing using airfield deicing products that contain urea at an airport with at least 1,000 annual non-propeller aircraft departures? .....  Yes  No

If Yes, list Outfall numbers.

Grid of boxes for listing outfall numbers for Sector S.

**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.

Kromer .....  MI  
O/O First Name (please print or type)

07/28/2019  
Date

Biamonte .....  
O/O Last Name (please print or type)

AB  
O/O Signature

**Appendix C**  
**SWPPP Revision Form**



**Appendix D**  
**Spill Reporting Form**

## SPILL REPORTING FORM

<b>SPILL REPORTED BY:</b>		<b>DATE&amp;TIME:</b>	
This form completed by:		Date:	
DATE RELEASE DISCOVERED:		TIME	
DATE RELEASE STOPPED:		TIME	
MATERIAL SPILLED:		AMOUNT:	
LOCATION (include county and names of property owners, if known)			
DESCRIPTION OF RELEASE			
Was the release a result of:			
<input type="radio"/> Operator error -describe: <input type="radio"/> Equipment Failure -describe (incl vehicle #'s) <input type="radio"/> Other- describe:			
Was discharge released to: <input type="radio"/> Land; <input type="radio"/> Impervious Surface; <input type="radio"/> Water Body (sewer or drain); or <input type="radio"/> Other (describe above)			
EXTENT OF INJURIES (IF ANY)			
DESCRIBE POTENTIAL OR ACTUAL DAMAGE TO THE ENVIRONMENT:			
WHAT WAS DONE WITH RECOVERED MATERIAL:			
FOLLOW-UP ACTIONS: (check all that apply and describe below)			
<input type="radio"/> Training Required <input type="radio"/> Equipment Maintenance Required <input type="radio"/> Additional Notifications Required <input type="radio"/> Additional Clean-up Required <input type="radio"/> Disposal Destination Contacted <input type="radio"/> Inspect Spill Kit/ Replenish supplies			
<b>NOTIFICATIONS MADE:</b>			
AGENCY/PERSON:		DATE:	
NOTIFIED BY:		TIME:	
AGENCY/PERSON:		DATE:	
NOTIFIED BY:		TIME:	
AGENCY/PERSON:		DATE:	
NOTIFIED BY:		TIME:	
AGENCY/PERSON:		DATE:	
NOTIFIED BY:		TIME:	



**Appendix E**  
**Employee Training Program**

Employee Training Record

Date of Session: \_\_\_\_\_ Time: \_\_\_\_\_

Trainer: \_\_\_\_\_ Topic \_\_\_\_\_

\*\*\*\*\*

Employees Attending (names, printed):

Signature:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Specifics of Training:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Employee Training Record

Date of Session: \_\_\_\_\_ Time: \_\_\_\_\_

Trainer: \_\_\_\_\_ Topic \_\_\_\_\_

\*\*\*\*\*

Employees Attending (names, printed):

Signature:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Specifics of Training:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

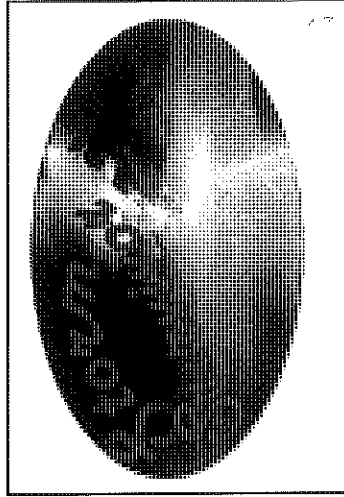
\_\_\_\_\_

**Preventing Storm Water Pollution:  
What We Can Do**



**Question and Answers**

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**Storm Survivor**  
**Question**

Why is it important to protect water quality?

**Storm Survivor**  
**Answer**



- We depend on clean water for:
- Drinking water
  - Recreation – boating, fishing, swimming
  - Economic development

**Storm Survivor**  
**Question**



How does storm water runoff cause water pollution?

**Storm Survivor**  
**Answer**



Storm water runoff picks up pollutants such as oil, grease, dirt, and chemicals and flows directly into streams or lakes. Storm water runoff does not go to a water treatment plant!

**Storm Survivor**  
**Question**




What problems can result from pollution in storm water runoff?

**Storm Survivor**  
**Answer**



- Pollution from storm water can cause:
- Excess algae growth
  - Fish kills
  - More expensive treatment for drinking water

**Materials Storage  
and Spill Cleanup**



### Storm Survivor Question

What materials are used that could contaminate storm water?



### Storm Survivor Answer


Some materials that can cause storm water pollution are:

- Fuels, oils, antifreeze, and grease
- Fertilizer, herbicides, and pesticides
- Paint, solvents, detergents
- Soil (sediment), concrete wash water



### Storm Survivor Question

Why is it important to keep materials in original containers or clearly labeled replacement containers?



### Storm Survivor Answer

It is important to store materials in properly labeled containers to avoid misuse of products that could cause personal injury and pollute storm water.



### Storm Survivor Question


What is the best location for storage of hazardous materials?



### Storm Survivor Answer

Hazardous materials should be stored:

- Indoors
- Outdoors: within a covered, paved area
- Outdoors: uncovered if contained in a sealed container



### Storm Survivor Question

What are the basic steps for cleaning up a liquid spill?



### Storm Survivor Answer

Liquid spill cleanup procedures:

- Contain the spill using a drip pan or absorbent materials
- Cover storm drains if necessary
- Locate the source of the spill and stop further spillage
- Use absorbents rather than hosing down the area
- Immediately dispose of absorbents in accordance with procedures

## Fleet Maintenance

*Storm Survivor*  
Question



Where should vehicle maintenance activities be conducted?

*Storm Survivor*  
Answer



Conduct all vehicle and equipment maintenance at designated locations, preferably inside the shop or outdoors on a paved, covered surface.

*Storm Survivor*  
Question



What potential pollutants do you handle in your daily activities?

*Storm Survivor*  
Answer



Potential pollutants in fleet maintenance facilities include used anti-freeze, motor oil, transmission fluid, hydraulic fluid, solvents, detergents.  
Others??

*Storm Survivor*  
Question



What is the proper disposal method for fluids?

*Storm Survivor*  
Answer



Proper disposal method for fluids:  
• Store them in separate containers by type.  
• Make sure storage containers are properly labeled and sealed.  
• Never dispose in trash.

*Land Disturbances*

*Storm Survivor*  
Question




Why is sediment considered a pollutant?

*Storm Survivor*  
Answer




Sediment is a pollutant because it interferes with fish spawning and destroys the habitat of aquatic organisms.




## Storm Survivor Question

What precautions should be used regarding dirt stockpiles?




## Storm Survivor Answer

- Locate dirt stockpiles out of the street and away from runoff or flowing water.
- Cover stockpiles or provide a barrier such as an organic filter berm or silt fence around the pile.



## Storm Survivor Question

Why is erosion prevention more effective than sediment removal?




## Storm Survivor Answer

Once the soil has eroded and is carried by storm water, it is very difficult to remove the sediment from the runoff. Preventing erosion in the first place is the best approach.




## Storm Survivor Question

What BMPs can be used for preventing erosion?




## Storm Survivor Answer

- Erosion Control BMPs:
  - Vegetation - grasses or other plants that provide "permanent" erosion protection.
  - Mulching - a layer of straw or wood mulch.
  - Erosion control blankets - mesh matting made of straw, wood fiber, or plastic.
  - Plastic sheeting - may be used for short-term protection of disturbed areas or dirt stockpiles.



## Storm Survivor Question


What kinds of equipment and materials can be used to reduce storm water pollution?



## Storm Survivor Answer

Equipment and materials that can be used to reduce pollution include:

- Brooms
- Shovels
- Covered waste containers
- Absorbents
- Pop-up pools



## Storm Survivor Question

What are some good housekeeping practices that can be used to reduce storm water pollution?



## **Storm Survivor** Answer

Good housekeeping practices include:

- Check vehicle frequently for leaking fluids.
- Contain spills using absorbents and take steps to stop the leak if possible.
- Immediately clean up spills.

Congratulations!!! You are a .....





## **Appendix F**

### **Monitoring and Sampling Results**

Copies of monitoring and analytical results will be included in this appendix as monitoring is conducted and analytical results are received.

**Appendix G**

**Annual Dry Weather Flow Observation Reporting Form and  
Non-Stormwater Discharge Certification**

# Annual Dry Weather Flow Monitoring Document

The facility must perform and document at least one dry weather flow inspection each year after at least three (3) consecutive days of no precipitation. The dry weather flow inspection shall be conducted to determine the presence of a non- stormwater discharge(s) to the stormwater drainage system exists.

Has there been at least 3 consecutive days of no precipitation prior to the date of this inspection?  
(Yes/No)\*

\* If no than the dry weather flow inspection cannot be performed.

Site name: \_\_\_\_\_ Outfall location: \_\_\_\_\_

Person conducting inspection: \_\_\_\_\_ Date: \_\_\_\_\_

Discharge observed: Yes/No

Description of discharge (if any): \_\_\_\_\_

Discharge Source: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Corrective action to eliminate discharge: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Corrective action follow up: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

# Annual Dry Weather Flow Monitoring Document

The facility must perform and document at least one dry weather flow inspection each year after at least three (3) consecutive days of no precipitation. The dry weather flow inspection shall be conducted to determine the presence of a non- stormwater discharge(s) to the stormwater drainage system exists.

Has there been at least 3 consecutive days of no precipitation prior to the date of this inspection? (Yes/No)\*

\* If no than the dry weather flow inspection cannot be performed.

Site name: EAGLE HARBOR Outfall location: 001

Person conducting inspection: JEN SCHMIDT Date: 7.7.20

Discharge observed:  Yes /  No

Description of discharge (if any): Clear spring water

Discharge Source: NATURAL SPRING

Corrective action to eliminate discharge: NONE

Corrective action follow up: NONE

Completed by: Tom B.  
 Title: V.P.  
 Date: 6/12/15

**Non - Stormwater Discharge Certification**  
**Eagle Harbor Sand and Gravel, Inc.**

Instructions: This certification must be retained in the stormwater pollution prevention plan, updated on an annual basis, and submitted only if notified in writing by the State Director

Date of Test Or Evaluation	Outfall Observed	Method of Evaluation	Describe Results	ID Potential/ Significant Sources	Person Completing:
6/12/15	001	OBSERVATION	CLEAR NO ISSUES		TOM B

**CERTIFICATION**

I, Tom Bennett, (Responsible Corporate Official), 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.

Name and Title: Tom Bennett, VP Phone: 503-788-9521  
 Signature: [Signature] Date Signed: 6/2015

Completed by: TOM BEAMONTE  
 Title: VP  
 Date: 7/7/20

**Non - Stormwater Discharge Certification  
 Eagle Harbor Sand and Gravel**

Instructions: This certification must be retained in the stormwater pollution prevention plan, updated on an annual basis, and submitted only if notified in writing by the State Director

Date of Test Or Evaluation	Outfall Observed	Method of Evaluation	Describe Results	ID Potential/ Significant Sources	Person Completing:
7/7/20	001	OBSERVATION	CLEAR SPRAWL	---	JEN SCHMIDT
			WATER		

**CERTIFICATION**

I, TOM BEAMONTE, (Responsible Corporate Official), 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.

Name and Title: T, VP, TOM BEAMONTE Phone: 585-799-1501  
 Signature: [Signature] Date Signed: 7/7/20

**Appendix H**

**Annual Comprehensive Site Compliance Evaluation Form**



**Annual Comprehensive Site  
Compliance Evaluation**

**Eagle Harbor**

Completed by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Instructions: This form should be completed on an annual basis and included in the SWPPP. If action is required, then this form and the plan must reflect the actions taken.

Area Inspected	Procedure	Comments	Action required
Equipment Fueling	Check for staining or spillage in containment area, on tanks and near dispenser. Inspect locks, spill kits and make sure hose is secure and away from vehicle path. Check that secondary containment discharge monitoring is documented		
Fuel Tanker Truck Unloading	Check for staining or spillage in area, on tank and near dispenser. Inspect locks, spill kits and make sure hose is secure and away from vehicles (Diesel fuel )		
Plant Truck Loading	Check for spillage and signs of vehicles leaking fluids		
Off – site tracking	Visual observation of off-site roads for tracking material outside of facility		

**Annual Comprehensive Site  
Compliance Evaluation**

**Eagle Harbor**

Completed by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Instructions: This form should be completed on an annual basis and included in the SWPPP. If action is required, then this form and the plan must reflect the actions taken.

Area Inspected	Procedure	Comments	Action required
Disturbed Areas	Check for proper implementation of erosion and sediment control measures.		
Unauthorized Discharge	Examine outfall for presence of non-stormwater discharges that are not allowed. This includes reviewing benchmark monitoring data. Check for residues or trash on the ground. Observe structural and non-structural BMPs to ensure they are performing to prevent significant impacts to receiving water.		
Good Housekeeping	Maintain areas in a clean and orderly fashion. Maintain well organized work and supply storage areas		
Preventive Maintenance	Check hoses, hydraulics for leaks or breaks. Maintain regular intervals of PMs on plant and mobile equipment		
Left blank intentionally			

**Annual Comprehensive Site  
Compliance Evaluation**

**Eagle Harbor**

Completed by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Instructions: This form should be completed on an annual basis and included in the SWPPP. If action is required, then this form and the plan must reflect the actions taken.

Area Inspected	Procedure	Comments	Action required
Equipment Fueling	Check for staining or spillage in containment area, on tanks and near dispenser. Inspect locks, spill kits and make sure hose is secure and away from vehicle path. Check that secondary containment discharge monitoring is documented		
Fuel Tanker Truck Unloading	Check for staining or spillage in area, on tank and near dispenser. Inspect locks, spill kits and make sure hose is secure and away from vehicles (Diesel fuel )		
Plant Truck Loading	Check for spillage and signs of vehicles leaking fluids		
Off – site tracking	Visual observation of off-site roads for tracking material outside of facility		

**Annual Comprehensive Site  
Compliance Evaluation**

**Eagle Harbor**

Completed by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Instructions: This form should be completed on an annual basis and included in the SWPPP. If action is required, then this form and the plan must reflect the actions taken.

Area Inspected	Procedure	Comments	Action required
Disturbed Areas	Check for proper implementation of erosion and sediment control measures.		
Unauthorized Discharge	Examine outfall for presence of non-stormwater discharges that are not allowed. This includes reviewing benchmark monitoring data. Check for residues or trash on the ground. Observe structural and non-structural BMPs to ensure they are performing to prevent significant impacts to receiving water.		
Good Housekeeping	Maintain areas in a clean and orderly fashion. Maintain well organized work and supply storage areas		
Preventive Maintenance	Check hoses, hydraulics for leaks or breaks. Maintain regular intervals of PMs on plant and mobile equipment		
Left blank intentionally			

**Annual Comprehensive Site  
Compliance Evaluation**

**Eagle Harbor**

Completed by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Instructions: This form should be completed on an annual basis and included in the SWPPP. If action is required, then this form and the plan must reflect the actions taken.

Area Inspected	Procedure	Comments	Action required
Equipment Fueling	Check for staining or spillage in containment area, on tanks and near dispenser. Inspect locks, spill kits and make sure hose is secure and away from vehicle path. Check that secondary containment discharge monitoring is documented		
Fuel Tanker Truck Unloading	Check for staining or spillage in area, on tank and near dispenser. Inspect locks, spill kits and make sure hose is secure and away from vehicles (Diesel fuel )		
Plant Truck Loading	Check for spillage and signs of vehicles leaking fluids		
Off – site tracking	Visual observation of off-site roads for tracking material outside of facility		

**Annual Comprehensive Site  
Compliance Evaluation**

**Eagle Harbor**

Completed by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Instructions: This form should be completed on an annual basis and included in the SWPPP. If action is required, then this form and the plan must reflect the actions taken.

Area Inspected	Procedure	Comments	Action required
Disturbed Areas	Check for proper implementation of erosion and sediment control measures.		
Unauthorized Discharge	Examine outfall for presence of non-stormwater discharges that are not allowed. This includes reviewing benchmark monitoring data. Check for residues or trash on the ground. Observe structural and non-structural BMPs to ensure they are performing to prevent significant impacts to receiving water.		
Good Housekeeping	Maintain areas in a clean and orderly fashion. Maintain well organized work and supply storage areas		
Preventive Maintenance	Check hoses, hydraulics for leaks or breaks. Maintain regular intervals of PMs on plant and mobile equipment		
Left blank intentionally			

**Appendix I**

**Quarterly Routine Facility Inspection Form**

*Quarterly* **Routine Inspection Form**

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Conducted by: \_\_\_\_\_

Signature: \_\_\_\_\_

Area/Equipment/BMP Inspected		Observations	Actions Taken



**Appendix J**

**NYSDEC Storm Event Form**



**Appendix K**

**Quarterly Facility Visual Stormwater Inspection Form**



Quarterly Visual Monitoring Form Multi-Sector GP-0-17-004

All facilities covered under the MSGP must perform Quarterly Visual Monitoring. Please see the permit Part IV.E for additional requirements. This form is part of the facilities records and should be retained onsite with the facility's Stormwater Pollution Prevention Plan. Please do not submit this form to the Department.

SPDES ID Number [grid] Facility Name [grid]

Outfall Number [grid] Examiner's Name [grid] Examiner's Title [grid]

Quarter/Year [grid] Rainfall Amount [grid] Qualifying Storm? [radio] Runoff Source? [radio]

Date/Time Collected [grid] AM / PM [grid] Date/Time Examined [grid] AM / PM [grid]

1. Does the stormwater appear to be colored? ..... [radio] Yes [radio] No

If yes, describe [large text box]

2. Is the stormwater clear or transparent? ..... [radio] Yes [radio] No

If yes, which of the following best describes the clarity of the stormwater: ..... [radio] Clear [radio] Milky [radio] Opaque

3. Can you see a rainbow sheen effect on the water surface?..... [radio] Yes [radio] No

If yes, which best describes the sheen?..... [radio] Rainbow Sheen [radio] Floating Oil Globules

4. Does the sample have an odor? ..... [radio] Yes [radio] No

If yes, describe [large text box]

5. Is there something floating on the surface of the sample? .....  Yes  No

If yes, describe

6. Is there something suspended in the water column of the sample? .....  Yes  No

If yes, describe

7. Is there something settled on the bottom of the sample?.....  Yes  No

If yes, describe

8. Is there foam or material forming on the top of the sample surface?.....  Yes  No

If yes, describe

Detail any concerns, corrective actions taken and any other indicators of pollution present in the sample:

Stormwater Examiner's Signature

**Appendix L**

**Annual Certification Report Form and  
Most Recent ACR Submittal**

# MSGP Annual Certification Report

version 3.0

(Submission #: HP6-20AN-ABXPR, version 1)

D .ils

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**Submitted** 1/26/2021 (0 days ago) by THOMAS BIAMONTE  
**Alternate ID** NYR00F662  
**Submission ID** HP6-20AN-ABXPR  
**Submission Reason** New  
**Status** Submitted

## Form Input

---

### FACILITY INFORMATION

#### SECTION I

- 1. Permit ID #:**  
NYR00F662
- 2. Report for Calendar Year**  
2020
- 3. Owner Name**  
Eagle Harbor Sand & Gravel, Inc.
- 4. Facility Name**  
Eagle Harbor Sand & Gravel, Inc.

### GENERAL INFORMATION

#### SECTION II

- 1. Number of stormwater outfalls at the facility that are from areas of industrial activity?**  
1
- 2. Did the facility claim any monitoring waiver(s)?**  
No
- 3. Is the information provided in your latest Notice of Intent (NOI) submission still accurate?**  
Yes
- 4. Has a comprehensive site compliance inspection and evaluation been conducted at the facility in the reporting year?**  
Yes
- 4a. Were any significant findings made during the comprehensive site inspection?**  
No
- 5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary?**  
Yes

### QUARTERLY VISUAL MONITORING

#### SECTION III (Part IV.E)

- 1. Were the required quarterly visual examinations of stormwater performed during the reporting period?**  
Yes
- 2. Were any of the quarterly visual examinations have observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators of stormwater pollution and contamination?**  
No

### ANNUAL DRY WEATHER FLOW INSPECTION

#### SECTION IV (Part IV.C)

1. Was the annual dry weather flow inspection performed during this reporting period?

Yes

2. Were any non-stormwater discharges or indicators of non-stormwater discharges identified?

No

## MONITORING - BENCHMARK

### SECTION V (Part IV.F.1.a)

1. Is benchmark monitoring required by the permit at the facility?

Yes

2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems).

No

3. Were any sampling results from the reporting year higher than the benchmark cut-off concentrations listed in the permit?

No

## MONITORING - EFFLUENT LIMITATIONS

### SECTION VI (Part IV.F.1.b & Part IV.F.1.d)

1. Is Effluent Limitation monitoring required by the permit at the facility?

Yes

2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality assurance/quality control problems).

No

3. Were any of the sampling results from this year higher than the effluent limitations listed in the permit?

No

## MONITORING - IMPAIRED WATERBODIES

### SECTION VII

1. Is monitoring required for discharges to impaired waterbodies? (Part IV.F.1.c).

No

## SUMMARY

### SECTION VIII

Describe any facility changes and/or problems not previously described on this form. List actions taken to improve the quality of the stormwater discharge from the facility.

No problems identified. Continued maintenance of dikes and ditches to manage Stormwater. Retention pond working well.

## CERTIFICATION

Download certification form from the link below. Complete and sign. Upload form to your computer and attach to ACR. THE CERTIFICATION FORM MUST BE SIGNED AND UPLOADED EVERY TIME THE FORM IS SUBMITTED OR MODIFIED  
[Certification Form](#)

Attach completed certification form

[spdes-1.pdf - 01/26/2021 09:08 AM](#)

Comment

NONE PROVIDED

## Attachments

Date	Attachment Name	Context	User
1/26/2021 9:08 AM	spdes-1.pdf	Attachment	THOMAS BIAMONTE

## Status History



	User	Processing Status
1/26/2021 8:59:58 AM	THOMAS BIAMONTE	Draft
1/26/2021 9:09:21 AM	THOMAS BIAMONTE	Submitting
1/26/2021 9:09:31 AM	THOMAS BIAMONTE	Submitted

## Processing Steps

---

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	THOMAS BIAMONTE	1/26/2021 9:09:31 AM

This is a printout of a blank summary produced by the NYSDEC nForm Portal at <https://www.dec.ny.gov/pubs/95925.html>. The MSGP Annual Certification Report must be submitted electronically. There is no paper or PDF version of the form.

## MSGP Annual Certification Report



**Submission** HP6-6WXX-EESMM   **Revision 1**   **Form Version 3.0**

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### Review

This step allows you to review the form to confirm the form is populated completely and accurately, prior to certification and submission.

Please note: Any work you perform filling out a form will not be accessible by NYSDEC staff or the public until you actually submit the form in the 'Certify & Submit' step.

#### FACILITY INFORMATION

---

Information in this section must match the Notice of Intent (NOI) for coverage under the general permit. If any changes have been made, then the NOI question must be answered no and then enter the changes to the NOI.

##### SECTION I

**1. Permit ID #:**

*None Specified*

**2. Report for Calendar Year**

*None Specified*

**3. Owner Name**

*None Specified*

**4. Facility Name**

*None Specified*

---

#### GENERAL INFORMATION

---

##### SECTION II

---

**1. Number of stormwater outfalls at the facility that are from areas of industrial activity?**

*None Specified*

**2. Did the facility claim any monitoring waiver(s)?**

*None Specified*

**3. Is the information provided in your latest Notice of Intent (NOI) submission still accurate?**

*None Specified*

**4. Has a comprehensive site compliance inspection and evaluation been conducted at the facility in the reporting year?**

*None Specified*

**5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary?**

*None Specified*

QUARTERLY VISUAL MONITORING

**SECTION III (Part IV.E)**

**1. Were the required quarterly visual examinations of stormwater performed during the reporting period?**

*None Specified*

ANNUAL DRY WEATHER FLOW INSPECTION

**SECTION IV (Part IV.C)**

**1. Was the annual dry weather flow inspection performed during this reporting period?**

*None Specified*

MONITORING - BENCHMARK

Applies to the the specific industrial activities summarized in Appendix C.

**SECTION V (Part IV.F.1.a)**

**1. Is benchmark monitoring required by the permit at the facility?**

*None Specified*

**MONITORING - EFFLUENT LIMITATIONS**

Applies to specific activities in sectors A, C, D, E, J, K, L, O, and S, and answered yes to any of the Questions 14a - 14h under the outfall section on the NOI. If you are not covered under these sectors and activities, answer "No".

**SECTION VI (Part IV.F.1.b & Part IV.F.1.d)**

**1. Is Effluent Limitation monitoring required by the permit at the facility?**

*None Specified*

**MONITORING - IMPAIRED WATERBODIES**

Applies if question 5(b) on the NOI is answered yes and fall under the sectors in Appendix C, you are required to sample for the pollutants of concern. If questions 5 and 5b from the NOI were "No", answer "No".

**SECTION VII**

**1. Is monitoring required for discharges to impaired waterbodies? (Part IV.F.1.c).**

*None Specified*

**SUMMARY**

**SECTION VIII**

**Describe any facility changes and/or problems not previously described on this form. List actions taken to improve the quality of the stormwater discharge from the facility.**

*None Specified*

**CERTIFICATION**

**Download certification form from the link below. Complete and sign. Upload form to your computer and attach to ACR.**

THE CERTIFICATION FORM MUST BE SIGNED AND UPLOADED EVERY TIME THE FORM IS SUBMITTED OR MODIFIED

Certification Form

**Attach completed certification form**

*No files uploaded*

**Comment**

*None Specified*

At least one file is required.