

STORM WATER REQUIREMENTS FOR INDUSTRIAL FACILITY SITES

Sector: Facility Type	Facility Inspection Frequency	Visual Monitoring Requirements	Comprehensive Site Inspections	Effluent Limitation Guidelines
Sector A: Timber Products	Quarterly	Quarterly	Yearly	Yes (2411)
Sector B: Paper and Allied Products	Quarterly	Quarterly	Yearly	No
Sector C: Chemicals and Allied Products	Quarterly	Quarterly	Yearly	Yes (2874)
Sector D: Asphalt Paving and Roofing Materials and Lubricants	Monthly	Quarterly	Yearly	Yes (2951, 2952)
Sector E: Glass, Clay, Cement, Concrete and Gypsum Products	Quarterly	Quarterly	Yearly	Yes
Sector F: Primary Metals	Quarterly	Quarterly	Yearly	No
Sector G: Metal Mining (Ore Mining and Dressing)	Mo. – Active Qtr. - Inactive	Quarterly	Yearly	Yes – Active No - Inactive
Sector H: Coal Mines and Coal Mining-Related Facilities	Quarterly	Quarterly	Yearly	No
Sector I: Oil and Gas Extraction and Refining	Quarterly	Quarterly	Yearly	No
Sector J: Mineral Mining and Dressing	Qtr. – Active Yearly - Inactive	Quarterly	Yearly	Yes (1422-1429, 1442, 1446)
Sector K: Hazardous Waste Treatment, Storage, or Disposal Facilities	Quarterly	Quarterly	Yearly	Yes
Sector L: Landfills, Land Application Sites, and Open Dumps	Weekly – Active Qtr. - Inactive	Quarterly	Yearly	Yes
Sector M: Automobile Salvage Yards	Quarterly	Quarterly	Yearly	No
Sector N: Scrap Recycling Facilities	Quarterly	Quarterly	Yearly	No
Sector O: Steam Electric Generating Facilities	Quarterly	Quarterly	Yearly	Yes
Sector P: Land Transportation and Warehousing	Quarterly	Quarterly	Yearly	No
Sector Q: Water Transportation	Monthly	Quarterly	Yearly	No
Sector R: Ship and Boat Building and Repair Yards	Monthly	Quarterly	Yearly	No
Sector S: Air Transportation Facilities	Wkly if Deicing	Quarterly	Yearly	Yes
Sector T: Treatment Works	Quarterly	Quarterly	Yearly	No
Sector U: Food and Kindred Products	Quarterly	Quarterly	Yearly	No
Sector V: Textile Mills, Apparel, and other Fabric Product Manufacturing; Leather and Leather Products	Monthly	Quarterly	Yearly	No
Sector W: Furniture and Fixtures	Quarterly	Quarterly	Yearly	No
Sector X: Printing and Publishing	Quarterly	Quarterly	Yearly	No
Sector Y: Rubber, Misc. Plastic Products, and Misc. Manufacturing Industries	Quarterly	Quarterly	Yearly	No
Sector Z: Leather Tanning and Finishing	Quarterly	Quarterly	Yearly	No
Sector AA: Fabricated Metal Products	Quarterly	Quarterly	Yearly	No
Sector AB: Transportation Equipment, Industrial or Commercial Machinery	Quarterly	Quarterly	Yearly	No
Sector AC: Electronic, Electrical, Photographic and Optical Goods	Quarterly	Quarterly	Yearly	No
Sector AD: Non-Classified Facilities	To Be Determined	Quarterly	Yearly	To Be Determined

Keep all SWPPP records for a minimum of three years.

The SWPPP must be available for review, on-site, during regular business hours.

Modify the SWPPP as necessary, it is a living document. Writing in, and documenting changes demonstrates a good-faith effort at compliance.

What are Effluent Limitations Guidelines?

EPA establishes effluent limitations guidelines to require a minimum level of process control and treatment for industrial point sources. They are based on the demonstrated performance of model process and treatment technologies that are within the economic means of an industrial category. Although effluent limitations guidelines are based on the performance of model process and treatment technologies, EPA does not require the use of specific technologies; therefore, dischargers are free to use any available control technique to meet the limitations.

Requirements for No Exposure Certification:

A condition of no exposure exists at an industrial facility when a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and / or runoff protects all industrial materials and activities.

Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future?

If you answer "Yes" to any of these questions, you are not eligible for the no exposure exclusion.

1. Using, storing or cleaning industrial machinery or equipment, and areas where residuals from using, storing or cleaning industrial machinery or equipment remain and are exposed to storm water
2. Materials or residuals on the ground or in storm water inlets from spills/leaks
3. Materials or products from past industrial activity
4. Material handling equipment (except adequately maintained vehicles)
5. Materials or products during loading/unloading or transporting activities
6. Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants)
7. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers
8. Materials or products handled/stored on roads or railways owned or maintained by the discharger
9. Waste material (except waste in covered, non-leaking containers [e.g., dumpsters])
10. Application or disposal of process wastewater (unless otherwise permitted)
11. Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow