

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

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9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY**9 VAC 25-151-10. Definitions.**

The words and terms used in this regulation shall have the meanings defined in the State Water Control Law and the VPDES Permit Regulation (9 VAC 25-31-10 et seq.) unless the context clearly indicates otherwise, except that for the purposes of this regulation:

~~_____ "Best Management Practices (BMPs)" means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to surface waters. BMPs also include treatment requirements, operating procedures, and practices to control plant site run-off, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.~~

"Coal pile run-off" means the rainfall run-off from or through any coal storage pile.

"Co-located industrial activity" means when a facility has industrial activities being conducted on-site that are described under more than one of the ~~coverage sections industrial sectors~~ of 9 VAC 25-151-90 through 9 VAC 25-151-380.

"Commercial Treatment and Disposal Facilities" means facilities that receive, on a commercial basis, any produced hazardous waste (not their own) and treat or dispose of those wastes as a service to the generators. Such facilities treating and/or disposing exclusively residential hazardous wastes are not included in this definition.

~~_____ "Control Measure" means any Best Management Practice or other method (including effluent limitations) used to prevent or reduce the discharge of pollutants to surface waters.~~

"Inactive landfill" means a landfill that, on a permanent basis, will no longer receive waste and has completed closure in accordance with any applicable Federal, State, and/or local requirements.

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"Industrial Activity" - the following categories of facilities are considered to be engaging in "industrial activity":

- (1) Facilities subject to storm water effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under 40 CFR Subchapter N (~~19982002~~) (except facilities with toxic pollutant effluent standards which are exempted under category (10) of this definition);
- (2) Facilities classified as Standard Industrial Classification (SIC) 24 (except 2434), 26 (except 265 and 267), 28 (except 283 and 285), 29, 311, 32 (except 323), 33, 3441, and 373 (Office of Management and Budget OMB SIC Manual, 1987);
- (3) Facilities classified as SIC 10 through 14 (mineral industry) (OMB SIC Manual, 1987) including active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 CFR Part 434.11(l) (~~19982002~~) because the performance bond issued to the facility by the appropriate Surface Mining Control and Reclamation Act of 1977 (SMCRA) (30 USC 1201 et seq.) authority has been released, or except for areas of non-coal mining operations which have been released from applicable State or Federal reclamation requirements after December 17, 1990) and oil and gas exploration, production, processing, or treatment operations, or transmission facilities 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; (inactive mining operations are mining sites that are not being actively mined, but which have an identifiable owner/operator; inactive mining sites do not include sites where mining claims are being maintained prior to disturbances associated with the extraction, beneficiation, or processing of mined materials, nor sites where minimal activities are undertaken for the sole purpose of maintaining a mining claim);
- (4) Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under Subtitle C of the Resource Conservation and Recovery Act (RCRA) (42 USC 6901 et seq.);
- (5) Landfills, land application sites, and open dumps that receive or have received any industrial wastes (waste

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that is received from any of the facilities described under this definition) including those that are subject to regulation under Subtitle D of RCRA;

(6) Facilities involved in the recycling of materials, including metal scrapyards, battery reclaimers, salvage yards, and automobile junkyards, including but limited to those classified as Standard Industrial Classification 5015 and 5093 (OMB SIC Manual, 1987);

(7) Steam electric power generating facilities, including coal handling sites;

(8) Transportation facilities classified as SIC 40, 41, 42 (except 4221-4225), 43, 44, 45, and 5171 (OMB SIC Manual, 1987) which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), equipment cleaning operation, airport deicing operation, or which are otherwise identified under subdivisions 1 through 7 or 9 through 10 of this definition are associated with industrial activity;

(9) Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system used in the storage treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that is located within the confines of the facility, with a design flow of 1.0 MGD or more, or required to have an approved POTW pretreatment program under 9 VAC 25-31-10 et seq. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with 9 VAC 25-31-420 through 720;

(10) Facilities under SIC 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323, 34 (except 3441), 35, 36, 37 (except 373), 38, 39, 4221-4225 (OMB SIC Manual, 1987), ~~and which are not otherwise included within subdivisions 2 through 9.~~

"Industrial Storm Water" means storm water run-off associated with the definition of "storm water discharge associated with industrial activity".

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"Land application unit" means an area where wastes are applied onto or incorporated into the soil surface (excluding manure spreading operations) for treatment or disposal.

"Landfill" means an area of land or an excavation in which wastes are placed for permanent disposal, and that is not a land application unit, surface impoundment, injection well, or waste pile.

"Large and medium municipal separate storm sewer system" means all municipal separate storm sewers that are located in the following municipalities: the City of Norfolk; the City of Virginia Beach; Fairfax County; the City of Chesapeake; the City of Hampton; Prince William County; Arlington County; Chesterfield County; Henrico County; the City of Newport News; and the City of Portsmouth.

"No exposure" means all industrial materials or activities are protected by a storm resistant ~~cover so that they are not exposed~~ shelter to prevent exposure to rain, snow, snowmelt, and/or run-off. ~~Industrial materials or activities include, but are not limited to, material handling equipment, industrial machinery, raw materials, intermediate products, by-products, or waste products, however packaged.~~

"Municipal Separate Storm Sewer" means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) 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, storm water, 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 surface waters of the State; (ii) designed or used for collecting or conveying storm water; (iii) which is not a combined sewer; and (iv) which is not part of a Publicly Owned Treatment Works (POTW).

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"Run-off Coefficient" means the fraction of total rainfall that will appear at the conveyance as run-off.

"Section 313 Water Priority Chemicals" means a chemical or chemical categories which: 1) are listed at 40 CFR Part 372.65 (~~19982002~~) pursuant to Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) (also known as Title III of the Superfund Amendments and Reauthorization Act (SARA) of 1986) (42 USC 11001 et seq.); 2) are present at or above threshold levels at a facility subject to EPCRA Section 313 reporting requirements; and 3) that meet at least one of the following criteria: (i) are listed in Appendix D of 40 CFR Part 122 (~~19982002~~) on either Table II (organic priority pollutants), Table III (certain metals, cyanides and phenols) or Table V (certain toxic pollutants and hazardous substances); (ii) are listed as a hazardous substance pursuant to section 311(b)(2)(A) of the Clean Water Act at 40 CFR Part 116.4 (~~19982002~~); or (iii) are pollutants for which EPA has published acute or chronic water quality criteria.

"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 the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 USC 9601 et seq.); any chemical the facility is required to report pursuant to EPCRA Section 313; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.

"Significant spills" includes, but is not limited to: releases of oil or hazardous substances in excess of reportable quantities under Section 311 of the Clean Water Act (see 40 CFR 110.10 (~~19982002~~) and 40 CFR 117.21 (~~19982002~~)) or Section 102 of CERCLA (see 40 CFR 302.4 (~~19982002~~)).

"Small municipal separate storm sewer system or Small MS4" means all separate storm sewers that are: (i) Owned or operated by the United States, 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,

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~~storm water, 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 subsection 208 of the CWA that discharges to surface waters; and (ii) Not defined as "large" or "medium" municipal separate storm sewer systems, or designated under 9 VAC 25-31-120 A 1. This term includes systems similar to separate storm sewer systems in municipalities, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. The term does not include separate storm sewers in very discrete areas, such as individual buildings.~~

"Storm water" means storm water run-off, snow melt run-off, and surface run-off and drainage.

"Storm Water Discharge Associated With Industrial Activity" means the discharge from any conveyance ~~which~~ that is used for collecting and conveying storm water and ~~which 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 VPDES program under 9 VAC 25-31-10 et seq. For the categories of industries identified in ~~subparagraphs (1) through (9)~~ of the "Industrial Activity" definition, the term includes, but is not limited to, 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 wastewaters; 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 ~~finished final~~ products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. ~~For the categories of industries identified in subparagraph (10) of the "Industrial Activity" definition, the term includes only storm water discharges from all the areas (except access roads and rail lines) that are listed in the previous sentence where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water.~~ For the purposes of this paragraph, material handling activities include the

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storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, ~~finished~~ 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 storm water drained from the above described areas.

"Waste pile" means any non-containerized accumulation of solid, non-flowing waste that is used for treatment or storage.

9 VAC 25-151-20. Purpose.

This general permit regulation governs all new and existing storm water discharges associated with industrial activity through a point source to surface waters or through a municipal or non-municipal separate storm sewer system to surface waters.

9 VAC 25-151-30. Delegation of authority.

The Director, or an authorized representative, may perform any act of the Board provided under this regulation, except as limited by Section 62.1-44.14 of the Code of Virginia.

9 VAC 25-151-40. Effective date of the permit.

This general permit will become effective on ~~June 30, 1999~~ July 1, 2004. This general permit will expire ~~five~~ five years from the effective date on June 30, 2009.

9 VAC 25-151-50. Authorization to discharge.

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A. Any owner governed by this general permit is hereby authorized to discharge storm water associated with industrial activity (as defined in this regulation) to surface waters of the Commonwealth of Virginia provided that the owner files the registration statement of 9 VAC 25-151-60, ~~and~~ any fees required by 9 VAC 25-20-10 et seq., receives a copy of the general permit, complies with the requirements of 9 VAC 25-151-70 et seq., and provided that:

1. Facilities with co-located industrial activities on-site shall comply with all applicable effluent limitations, monitoring and pollution prevention plan requirements of each section of 9 VAC 25-151-70 et seq. in which a co-located industrial activity is described;
2. ~~This permit may authorize storm~~ Storm water discharges associated with industrial activity that are mixed with other ~~storm water~~ discharges (both storm water and non-storm water) requiring a VPDES permit are authorized by this permit, provided that the owner obtains coverage under this VPDES general permit for the industrial activity ~~discharge~~ discharges, and a VPDES general or individual permit for the other ~~storm water~~ discharges. The owner shall comply with the terms and requirements of each permit obtained that authorizes any component of the discharge; ~~and~~
3. The storm water discharges authorized by this permit may be combined with other sources of storm water which are not required to be covered under a VPDES permit, so long as the combined discharge is in compliance with this permit; ~~and~~
4. The following non-storm water discharges are authorized by this permit, provided the non-storm water component of the facility's discharge is in compliance with 9 VAC 25-151-70, Part III C.2:
 - a. Discharges from fire fighting activities;
 - b. Fire hydrant flushings;
 - c. Potable water including water line flushings;
 - d. Uncontaminated air conditioning or compressor condensate;
 - e. Irrigation drainage;
 - f. Landscape watering provided all pesticides, herbicides, and fertilizer have been applied in accordance with manufacturer's instructions;

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- ~~g. Pavement wash waters where no detergents are used and no spills or leaks of toxic or hazardous materials have occurred (unless all spilled material has been removed);~~
- ~~h. Routine external building wash down which does not use detergents;~~
- ~~i. Uncontaminated ground water or spring water;~~
- ~~j. Foundation or footing drains where flows are not contaminated with process materials such as solvents;~~
- ~~k. Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of the facility, but NOT intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown or drains).~~

B. Limitations on coverage.

1. The owner shall not be authorized to discharge under this general permit if the owner has been required to obtain an individual permit pursuant to 9 VAC 25-31-170 B;
2. The owner shall not be authorized by this general permit to discharge to State waters specifically named in other Board regulations or policies which prohibit such discharges;
3. The following storm water discharges associated with industrial activity are not authorized by this permit:
 - ~~a. Discharges that are not listed under the coverage sections contained in 9 VAC 25-151-90 et seq.;~~
 - ~~b. Discharges that are mixed with sources of nonstorm water other than nonstorm water discharges that are:
 - ~~(1) In compliance with a different VPDES permit, or~~
 - ~~(2) Identified by and in compliance with 9 VAC 25-151-70 D 1 (Prohibition of Nonstorm Water Discharges);~~~~
 - ~~ca. Discharges that are located at a facility where a VPDES permit has been terminated (other than at the request of the permittee) or denied;~~
 - ~~cb. Discharges that the Director determines cause, or may reasonably be expected to cause, or be contributing to a violation of a water quality standard;~~

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~~ec.~~ Discharges subject to storm water effluent guidelines, not described under 9 VAC 25-151-90 et seq.;
and.

~~f.~~ Discharges from inactive mining, inactive landfills, or inactive oil and gas operations occurring on federal lands where an owner cannot be identified.

~~d.~~ Discharges to waters for which a "total maximum daily load" (TMDL) allocation has been established by the Board and approved by EPA are not eligible for coverage under this permit unless the storm water pollution prevention plan (SWPPP) developed by the owner incorporates measures and controls that are consistent with the assumptions and requirements of such TMDL. To be eligible for coverage under this general permit, the SWPPP must incorporate any conditions applicable to discharges from the facility that are necessary for consistency with the assumptions and requirements of the TMDL. If a specific numeric wasteload allocation has been established that would apply to discharges from the facility, the owner must incorporate that allocation into the SWPPP and implement necessary steps to meet that allocation.

~~e.~~ Discharges that do not comply with Virginia's antidegradation policy for water quality standards under 9 VAC 25-260-5 et seq. are not authorized by this permit.

~~4.~~ Facilities Covered. Permit eligibility is limited to discharges from facilities in the "sectors" of industrial activity based on Standard Industrial Classification (SIC) codes and Industrial Activity codes summarized in Table 50-1. References to "sectors" in this permit refer to these sectors.

TABLE 50-1. SECTORS OF INDUSTRIAL ACTIVITY COVERED BY THIS PERMIT

SIC Code or Activity Code	Activity Represented
Sector A: Timber Products	
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.

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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.
Sector B: Paper and Allied Products	
2611	Pulp Mills.
2621	Paper Mills.
2631	Paperboard Mills.
2652-2657	Paperboard Containers and Boxes.
2671-2679	Converted Paper and Paperboard Products, Except Containers and Boxes.
Sector C: Chemical and Allied Products	
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.
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.
Sector D: Asphalt Paving and Roofing Materials and Lubricants	
2951, 2952	Asphalt Paving and Roofing Materials.

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2992, 2999	Miscellaneous Products of Petroleum and Coal.
<u>Sector E: Glass, Clay, Cement, Concrete, and Gypsum Products</u>	
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 (except 3273).....	Concrete, Gypsum and Plaster Products, Except Ready-mixed Concrete Facilities.
3281	Cut Stone and Stone Products
3291-3299	Abrasive, Asbestos, and Miscellaneous Non-metallic Mineral Products.
<u>Sector F: Primary Metals</u>	
3312-3317	Steel Works, Blast Furnaces, and Rolling and Finishing Mills.
3321-3325	Iron and Steel Foundries.
3331-3339	Primary Smelting and Refining of Non-ferrous Metals.
3341	Secondary Smelting and Refining of Non-ferrous Metals.
3351-3357	Rolling, Drawing, and Extruding of Non-ferrous Metals.
3363-3369	Non-ferrous Foundries (Castings).
3398, 3399	Miscellaneous Primary Metal Products.
<u>Sector G: Metal Mining (Ore Mining and Dressing)</u>	
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.
<u>Sector H: Coal Mines and Coal Mining Related Facilities</u>	
1221-1241	Coal Mines and Coal Mining-Related Facilities.

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<u>Sector I: Oil and Gas Extraction and Refining</u>	
1311	<u>Crude Petroleum and Natural Gas.</u>
1321	<u>Natural Gas Liquids.</u>
1381-1389	<u>Oil and Gas Field Services.</u>
2911	<u>Petroleum Refineries.</u>
<u>Sector K: Hazardous Waste Treatment, Storage, or Disposal Facilities</u>	
HZ	<u>Hazardous Waste Treatment Storage or Disposal.</u>
<u>Sector L: Landfills and Land Application Sites</u>	
LF	<u>Landfills, Land Application Sites, and Open Dumps.</u>
<u>Sector M: Automobile Salvage Yards</u>	
5015	<u>Automobile Salvage Yards.</u>
<u>Sector N: Scrap Recycling Facilities</u>	
5093	<u>Scrap Recycling Facilities.</u>
4499 (limited to list)	<u>Dismantling Ships, Marine Salvaging, and Marine Wrecking - Ships For Scrap</u>
<u>Sector O: Steam Electric Generating Facilities</u>	
SE	<u>Steam Electric Generating Facilities.</u>
<u>Sector P: Land Transportation and Warehousing</u>	
4011, 4013	<u>Railroad Transportation.</u>
4111-4173	<u>Local and Highway Passenger Transportation.</u>
4212-4231	<u>Motor Freight Transportation and Warehousing.</u>
4311	<u>United States Postal Service.</u>
5171	<u>Petroleum Bulk Stations and Terminals.</u>
<u>Sector Q: Water Transportation</u>	
4412-4499 (except 4499 facilities as specified in Sector N)	<u>Water Transportation.</u>
<u>Sector R: Ship and Boat Building or Repairing Yards</u>	
3731, 3732	<u>Ship and Boat Building or Repairing Yards.</u>
<u>Sector S: Air Transportation</u>	

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4512-4581	<u>Air Transportation Facilities.</u>
<u>Sector T: Treatment Works</u>	
TW	<u>Treatment Works.</u>
<u>Sector U: Food and Kindred Products</u>	
2011-2015	<u>Meat Products.</u>
2021-2026	<u>Dairy Products.</u>
2032-2038	<u>Canned, Frozen and Preserved Fruits, Vegetables and Food Specialties.</u>
2041-2048	<u>Grain Mill Products.</u>
2051-2053	<u>Bakery Products.</u>
2061-2068	<u>Sugar and Confectionery Products.</u>
2074-2079	<u>Fats and Oils.</u>
2082-2087	<u>Beverages.</u>
2091-2099	<u>Miscellaneous Food Preparations and Kindred Products.</u>
2111-2141	<u>Tobacco Products.</u>
<u>Sector V: Textile Mills, Apparel, and Other Fabric Product Manufacturing, Leather and Leather Products</u>	
2211-2299	<u>Textile Mill Products.</u>
2311-2399	<u>Apparel and Other Finished Products Made From Fabrics and Similar Materials.</u>
3131-3199 (except 3111 - see Sector Z)	<u>Leather and Leather Products, except Leather Tanning and Finishing.</u>
<u>Sector W: Furniture and Fixtures</u>	
2434	<u>Wood Kitchen Cabinets.</u>
2511-2599	<u>Furniture and Fixtures.</u>
<u>Sector X: Printing and Publishing</u>	
2711-2796	<u>Printing, Publishing, and Allied Industries.</u>
<u>Sector Y: Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries.</u>	
3011	<u>Tires and Inner Tubes.</u>
3021	<u>Rubber and Plastics Footwear.</u>
3052, 3053	<u>Gaskets, Packing, and Sealing Devices and Rubber and Plastics Hose and Belting.</u>
3061, 3069	<u>Fabricated Rubber Products, Not Elsewhere Classified.</u>

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3081-3089	Miscellaneous Plastics Products.
3931	Musical Instruments.
3942-3949	Dolls, Toys, Games and Sporting and Athletic Goods.
3951-3955 (except 3952 facilities as specified in Sector C).	Pens, Pencils, and Other Artists' Materials.
3961, 3965	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal.
3991-3999	Miscellaneous Manufacturing Industries.
Sector Z: Leather Tanning and Finishing	
3111	Leather Tanning, Currying and Finishing.
Sector AA: Fabricated Metal Products	
3411-3499	Fabricated Metal Products, Except Machinery and Transportation Equipment.
3911-3915	Jewelry, Silverware, and Plated Ware
Sector AB: Transportation Equipment, Industrial or Commercial Machinery	
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).
Sector AC: Electronic, Electrical, Photographic, and Optical Goods	
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.
Sector AD: Non-Classified Facilities/Storm Water Discharges Designated By the Board As Requiring Permits	
N/A	Other Storm Water Discharges Designated By the Board As Needing a Permit (see 9 VAC 25-31-120 A 1 e) or Any Facility Discharging Storm Water Associated With Industrial Activity Not Described By Any of Sectors A-AC. Note: Facilities may not elect to be covered under Sector AD. Only the Director may assign a facility to Sector AD.

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~~C. Conditional exemption from permit requirements for no exposure of industrial activities and materials to storm water:~~

~~— Discharges composed entirely of storm water, located at industrial facilities which would otherwise be required to have a permit and which meet the no exposure definition in 9 VAC 25-151-10 do not require a VPDES permit if the owner of the facility satisfies the conditions of this paragraph. This exemption does not apply to storm water discharges from steam electric power generating facilities, hazardous waste treatment, storage or disposal facilities, facilities required to obtain an individual permit under 9 VAC 25-31-170 B or to discharges individually designated under 9 VAC 25-151-50 C 3. Actions taken to qualify for this provision shall not interfere with the attainment or maintenance of water quality standards, including designated uses.~~

~~— To establish that the facility meets the definition of no exposure described in this paragraph, an owner must submit a written certification to the Department which fulfills the requirements of 9 VAC 25-151-60 C:~~

~~1. Any owner claiming the no exposure exemption must:~~

~~a. Notify the Department at the beginning of each permit term, prior to commencing discharges during a permit term or upon attaining no exposure status during a permit term;~~

~~b. Allow the Department, or the municipality where the facility discharges into a municipal separate storm sewer system, to inspect the facility and allow the Department or the municipality to make such inspection reports publicly available upon request;~~

~~c. Upon request, also submit a copy of the certification to the municipality in which the facility is located; and~~

~~d. Sign the certification in accordance with 9 VAC 25-151-70 E 11.~~

~~2. If there is a change in circumstances which causes exposure of industrial activities or materials to storm water, the owner must comply immediately with all the storm water program requirements of 9 VAC 25-31-120, including applying for and obtaining coverage under a VPDES permit.~~

~~3. Requests for a no exposure exemption that meet the requirements of 9 VAC 25-151-50 C 1 shall be deemed acceptable unless the owner is notified otherwise by the Department.~~

~~4. Even if an owner certifies to no exposure under 9 VAC 25-151-50 C 1, the Department retains the~~

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authority to require the owner of a facility to apply for an individual or general permit if the Department has determined that the discharge:

- a. ~~Is, or may reasonably be, causing or contributing to the violation of a water quality standard; or~~
- b. ~~Is, or may reasonably be, interfering with the attainment or maintenance of water quality standards, including designated uses.~~

~~C. Conditional Exclusion for No Exposure. If you are covered by this permit, but later are able to file a "no exposure" certification to be excluded from permitting under 9 VAC 25-31-120 E, you are no longer authorized by nor required to comply with this permit. If you are no longer required to have permit coverage due to a "no exposure" exclusion, you are not required to submit a Notice of Termination.~~

D. Receipt of this general permit does not relieve any owner of the responsibility to comply with any other applicable federal, state or local statute, ordinance or regulation.

9 VAC 25-151-60. ~~Registration statement~~ Statement; ~~No exposure certification~~; ~~Notice of termination~~.

A. Deadlines for submitting Registration Statement.

The owner of a facility with storm water discharges associated with industrial activity who is proposing to be covered by this general permit shall file a complete and accurate VPDES general permit ~~registration statement~~ Registration Statement in accordance with this regulation.

1. ~~Existing Facility~~ Facilities. ~~Except as provided in 9 VAC 25-151-60 A 4 (New Owner), and 9 VAC 25-151-60 A 5 (Late Notification),~~

- a. ~~owners~~ Owners of facilities that were covered under the 1999 Industrial Storm Water General Permit who intend to obtain continue coverage under this general permit for an existing storm water discharge associated with industrial activity, not currently covered by a VPDES permit, shall submit a registration statement by September 30, 1999 Registration Statement during the 90-day period prior to July 1, 2004.
- b. Owners of facilities previously covered by an expiring individual permit for storm water discharges

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~~associated with industrial activity may elect to be covered under this general permit by submitting a Registration Statement during the 90 day period prior to the expiration date of the individual permit, but not before April 2, 2004.~~

~~c. Owners of existing facilities, not currently covered by a VPDES permit, who intend to obtain coverage under this general permit for storm water discharges associated with industrial activity shall submit a Registration Statement by July 1, 2004.~~

2. ~~New Facility Facilities.~~ Except as provided in paragraphs 9 VAC 25-151-60 A 3 (Oil and Gas Operations), 9 VAC 25-151-60 A 4 (New Owner), and 9 VAC 25-151-60 A 5 (Late Notification), ~~owners~~ Owners of new facilities that begin industrial activity after the effective date of ~~who wish to obtain coverage under this general permit shall submit a registration statement~~ Registration Statement at least ~~30 two (2)~~ days prior to the commencement of the industrial activity at the facility.

3. ~~Oil and Gas Operations.~~ Owners of oil and gas exploration, production, processing, or treatment operations or transmission facilities, that after the effective date of this general permit have a discharge of a reportable quantity of oil or a hazardous substance for which notification is required pursuant to either 40 CFR 110.6 (1998), 40 CFR 117.21 (1998), or 40 CFR 302.6(1998), must submit a registration statement in accordance with the requirements of 9 VAC 25-151-60 B within 14 calendar days of the first knowledge of such release.

43. ~~New Owners of Existing Facilities.~~ Where the owner of ~~a an existing facility with a storm water discharge associated with industrial activity that is covered by this permit changes,~~ the new owner of the facility must submit a ~~registration statement~~ Registration Statement or a "Change of Ownership" form ~~within at least 30 days prior to of the ownership change.~~

54. ~~Late Notification Notifications.~~ An owner of a storm water discharge associated with industrial activity is not precluded from submitting a ~~registration statement in accordance with the requirements of this section~~ Registration Statement after the applicable dates provided in 9 VAC 25-151-60 A 1 through 9 VAC 25-151-60 - A 43. ~~If a late Registration Statement is submitted, the owner is only authorized for discharges that occur after permit coverage is granted. The Department reserves the right to take appropriate enforcement actions for~~

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~~any unpermitted discharges.~~

~~6. Facilities previously subject to the storm water general permits or an individual VPDES permit. Owners of eligible facilities previously covered by an expiring general permit or an individual permit for storm water discharges associated with industrial activity may elect to be covered by this permit by submitting a registration statement. To avoid a lapse in permit coverage, registration statements from eligible facilities shall be submitted during the 90 day period prior to the expiration date of the applicable storm water general permit or individual permit.~~

~~75. Additional Notification for Discharges to municipal separate storm sewer systems Municipal Separate Storm Sewer Systems. Where the discharge of storm water associated with industrial activity is through a ~~large or medium municipal~~ municipal separate storm sewer system (MS4), the owner shall notify the operator of the municipal system receiving the discharge and submit a copy of their ~~registration statement~~ Registration Statement to the municipal system operator.~~

~~B. Registration statement~~ Statement contents.

~~The owner shall submit a registration statement which~~ Registration Statement shall contain the following information:

- ~~1. Facility owner's name~~ Name, mailing address and telephone number ~~of the owner applying for permit coverage;~~
- ~~2. Facility location~~ Name (or other identifier), address, county, contact name and phone number for the facility for which the registration statement is submitted;
- ~~3. Facility ownership status: federal, state, public or private;~~
- ~~4. Primary and secondary standard industrial classification (SIC) Codes;~~
- ~~64. Name of the Receiving~~ receiving water(s) body of direct discharge or municipal separate storm sewer system for each outfall;
- ~~5. Is storm water run-off is discharged to a municipal separate storm sewer system (MS4). If yes, provide the name of the MS4 operator;~~

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~~76. Other existing VPDES permit numbers for all permits assigned to the facility (including coverage under the 1999 Industrial Storm Water General Permit);~~

~~8. Indicate if this facility is subject to Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) for any Section 313 water priority chemicals;~~

~~97. Indicate if this facility discharges storm water run-off from coal storage piles;~~

~~10. Indicate if the facility is a steam electric power generator, a hazardous waste treatment, storage or disposal facility regulated under RCRA subtitle C, or a landfill or land application site regulated under RCRA subtitle D;~~

~~18. Indicate if a storm water pollution prevention plan has been prepared in accordance with the requirements of 9 VAC 25-151-80 et seq.~~

~~29. A topographic map or other map which indicates the location of the facility, the location of all storm water discharges, the water body receiving discharge(s) and other surface waterbodies within a 1/2 mile radius of the facility;~~

~~10. Identify up to four 4-digit Standard Industrial Classification (SIC) Codes or 2-letter Industrial Activity Codes that best represent the principal products or services rendered by the facility and major co-located activities (2-letter Industrial Activity Codes are: HZ - hazardous waste treatment, storage, or disposal facilities; LF - landfills/disposal facilities that receive or have received any industrial wastes; SE - steam electric power generating facilities; or, TW - treatment works treating domestic sewage);~~

~~11. Identify all applicable sectors in this permit (as designated in Table 50-1) that cover the discharges associated with industrial activity from the facility and major co-located activities to be covered under this permit, and the storm water outfalls associated with each industrial sector; and~~

~~13. A list of the Standard Industrial Classification (SIC) codes for the industrial activities associated with each storm water discharge point; and~~

~~12. 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 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~~

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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."

~~C. The registration statement~~ Registration Statement shall be signed in accordance with ~~9 VAC 25-31-110~~ 9 VAC 25-151-70, Part II K.

D. Where to Submit.

~~The Registration Statement shall be submitted to the DEQ Regional Office serving the area where the industrial facility is located.~~

~~C. No exposure certification:~~

~~In order to qualify for an exemption from the requirements for obtaining a permit based on a claim of no exposure, one certification must be completed for each facility or site seeking the exemption. The owner shall submit a no exposure certification which shall contain the following information:~~

- ~~1. Facility owner's name, mailing address and telephone number;~~
- ~~2. Facility location;~~
- ~~3. Primary and secondary standard industrial classification (SIC) codes;~~
- ~~4. Exposure Checklist. Are any of the following items exposed to precipitation, now or in the foreseeable future, and is the drainage from these areas discharged from the site to surface waters or to a municipal separate storm sewer system? Answer as appropriate to describe conditions at the facility:~~
 - ~~a. Vehicles used in material handling (excepting adequately maintained mobile equipment);~~
 - ~~b. Industrial machinery or equipment;~~
 - ~~c. Residue from the cleaning of machinery or equipment;~~
 - ~~d. Materials associated with vehicular maintenance, cleaning or fueling;~~
 - ~~e. Materials or products during loading/unloading or transporting activities;~~

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- ~~f. Materials or products at uncovered loading docks;~~
 - ~~g. Materials or products stored outdoors (excepting products intended for outside use, e.g. cars);~~
 - ~~h. Materials or products handled/stored on roads or railways owned or maintained by the certifier;~~
 - ~~i. Materials or spill/leak residues accumulated in storm water inlets;~~
 - ~~j. Residuals on the ground from spills/leaks (including subsurface residuals from percolation);~~
 - ~~k. Materials contained in open or deteriorated storage tanks/drums/containers;~~
 - ~~l. Industrial activities conducted outdoors;~~
 - ~~m. Materials or products from past outdoor industrial activity;~~
 - ~~n. Waste material;~~
 - ~~o. Process wastewater disposed of outdoors (unless otherwise permitted);~~
 - ~~p. Particulate matter from roof stacks/vents not otherwise regulated (i.e., under an air quality control permit) and in quantities detectable in the storm water outflow;~~
 - ~~q. Visible deposits of residuals near roof or side vents; and~~
 - ~~r. Spills/leaks resulting from maintenance of stacks or air exhaust systems; and~~
- ~~5. The following certification: "I certify that there are no discharges of storm water contaminated by exposure to industrial activities or materials from the facility identified in this document. I understand that I am obligated to make this certification once every five years to the Department and, if requested, to the municipality (or other local government) in which this facility is located providing the facility discharges storm water into the local municipal separate storm sewer system (MS4). I understand that I must seek coverage under a VPDES storm water permit prior to any point source discharge of exposed storm water from the facility. I understand that I must allow the Department, or municipality where the discharge is into the MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. Additionally, I certify under penalty of law this document was prepared under my direction and that qualified personnel gathered and evaluated the information submitted. Based upon my knowledge of the personnel directly involved in gathering the information, the information is true, accurate and complete. I am aware there are significant penalties for providing false information, including the possibility of fine and imprisonment."~~

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~~—The no exposure certification shall be signed in accordance with 9 VAC 25-31-110.~~

9 VAC 25-151-65. Termination of Permit Coverage.**D. Notice of Termination:**

A. The owner may terminate coverage under this general permit by filing a complete ~~notice~~ Notice of termination Termination. The ~~notice~~ Notice of termination Termination shall be filed in situations where within 30 days after one or more of the following conditions have been met:

1. Operations have ceased at the facility and there are no longer discharges of all storm water discharges associated with industrial activity authorized by this general permit are eliminated from the facility; where the
2. A new owner of storm water discharges associated with industrial activity at a has assumed responsibility for the facility (NOTE: A Notice of Termination does not have to be submitted if a "Change of Ownership" form has been submitted); or changes, or where
3. ~~all~~ All storm water discharges associated with industrial activity have been covered by an individual VPDES permit.

B. The owner shall submit a ~~notice~~ Notice of termination Termination which shall contain the following information:

1. Facility owner's ~~Owner's~~ name, mailing address and telephone number;
2. Facility name and location;
3. VPDES Industrial Storm Water General Permit ~~Number~~ number;
4. The basis for submitting the Notice of Termination, including:
 - a. ~~Indicate if you are no longer the~~ A new owner of has assumed responsibility for the facility;
 - 5b. ~~Indicate if the~~ Operations have ceased at the facility and there are no longer discharges of storm water discharges associated with industrial activity have been eliminated from the facility;
 - 6c. ~~Indicate if the~~ All storm water discharges associated with industrial activity are have been covered by an individual VPDES permit; or

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7d. ~~Indicate if termination~~ Termination of coverage is being requested for another reason (state the reason), ~~and~~

85. The following certification: "I certify under penalty of law that all storm water discharges associated with industrial activity from the identified facility that are authorized by this VPDES general permit have been eliminated, or covered under a VPDES individual permit, or that I am no longer the owner of the industrial activity, or permit coverage should be terminated for another reason listed above. I understand that by submitting this ~~notice~~ Notice of termination Termination, that I am no longer authorized to discharge storm water associated with industrial activity in accordance with the general permit, and that discharging pollutants in storm water associated with industrial activity to surface waters is unlawful where the discharge is not authorized by a VPDES permit. I also understand that the submittal of this Notice of Termination does not release an owner from liability for any violations of this permit or the Clean Water Act."

C. The ~~notice~~ Notice of termination Termination shall be signed in accordance with ~~9 VAC 25-31-110~~ 9 VAC 25-151-70, Part II K.

D. Where to Submit.

The Notice of Termination shall be submitted to the DEQ Regional Office serving the area where the industrial facility is located.

9 VAC 25-151-70. ~~General permit~~ Permit ~~conditions applicable to all storm water discharges associated with industrial activity.~~

Any owner whose ~~registration statement~~ Registration Statement is accepted by the Director will receive the following general permit and shall comply with the requirements therein and be subject to the VPDES Permit Regulation, 9 VAC 25-31-10 et seq. Facilities with co-located industrial activities shall comply with all applicable monitoring and pollution prevention plan requirements of each ~~section~~ industrial activity sector of this regulation in

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which a co-located industrial activity is described. All pages of 9 VAC 25-151-70 and 9 VAC 25-151-80 apply to all storm water discharges associated with industrial activity covered under this general permit. Not all pages of 9 VAC 25-151-90 et seq. will apply to every permittee. The determination of which pages apply will be based on an evaluation of the regulated activities located at the facility.

~~A. Permit cover page:~~

General Permit No.: VAR05

Effective Date: July 1, 2004

Expiration Date: June 30, 2009

GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY
AUTHORIZATION TO DISCHARGE UNDER THE VIRGINIA POLLUTANT DISCHARGE
ELIMINATION SYSTEM AND THE VIRGINIA STATE WATER CONTROL LAW

In compliance with the provisions of the Clean Water Act, as amended and pursuant to the State Water Control Law and regulations adopted pursuant thereto, owners of facilities with storm water discharges associated with industrial activity are authorized to discharge to surface waters within the boundaries of the Commonwealth of Virginia, except those waters specifically named in Board regulation or policies which prohibit such discharges.

The authorized discharge shall be in accordance with this cover page, Part I - Effluent Limitations, ~~and~~ Monitoring Requirements ~~and Special Conditions~~, Part II - Conditions Applicable to All VPDES Permits, Part III - Storm Water Pollution Prevention Plan, ~~and~~ Part IV - Sector Specific Permit Requirements, as set forth herein.

PART I

EFFLUENT LIMITATIONS, MONITORING REQUIREMENTS AND SPECIAL CONDITIONS

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY**BA. Effluent limitations**~~Limitations and compliance monitoring requirements~~ **Monitoring Requirements.**

—The following effluent limitations and compliance monitoring requirements are applicable to all discharges of storm water associated with industrial activity authorized under this general permit:

1. ~~Numeric effluent limitations for discharges associated with a specific industrial activity are described in 9 VAC 25-151-90 et seq. Facilities with co-located industrial activities shall comply on a discharge-by-discharge basis with all applicable effluent limitations of each section of this regulation in which a co-located industrial activity is described.~~

2. ~~Compliance monitoring requirements. Permittees with storm water discharges subject to effluent limitations described in 9 VAC 25-151-70 B 3 and 9 VAC 25-151-90 et seq. shall monitor the discharges for the presence of the pollutant subject to the effluent limitation at least annually. Monitoring shall be conducted in accordance with 9 VAC 25-151-70 C, except that the low concentration waiver of 9 VAC 25-151-70 C 4 b; the representative discharge provision of 9 VAC 25-151-70 C 5 and the alternative certification provision of 9 VAC 25-151-70 C 6 are not applicable to storm water discharge monitoring for compliance with effluent limitations. Results of the compliance monitoring shall be reported in accordance with 9 VAC 25-151-70 E 3. In addition to the analytical results, permittees shall provide the date and duration (in hours) of the storm event(s) sampled; rainfall measurements or estimates (in inches) of the storm event that generated the sampled runoff; the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event; and an estimate of the total volume (in gallons) of the discharge sampled.~~

3. ~~Coal pile runoff.~~

a. ~~Effluent limitations. Any discharge composed of coal pile runoff shall not exceed a maximum concentration at any time of 50 mg/L total suspended solids. Coal pile runoff shall not be diluted with storm water or other flows in order to meet this limitation. Any untreated overflow from facilities designed, constructed and operated to treat the volume of coal pile runoff that is associated with a 10-year, 24-hour rainfall event shall not be subject to the 50 mg/L limitation for total suspended solids. The pH of coal pile runoff discharges shall be within the range of 6.0 to 9.0. Runoff from coal piles located at steam~~

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~~electric generating facilities and at facilities with previous coverage under a general permit for storm water shall be in compliance with these limits upon submittal of the registration statement. Runoff from coal piles at all other types of facilities shall comply with these limitations as expeditiously as practicable, but in no case later than March 26, 2000.~~

~~b. Compliance Monitoring Requirements for Coal Pile Runoff. During the period beginning on date of coverage under the general permit and lasting through the expiration date of this permit, permittees with storm water discharges containing coal pile runoff shall monitor such storm water for: pH and TSS (mg/l) at least annually (1 time per year). In addition to the parameters listed above, the permittee shall comply with the compliance monitoring requirements of 9 VAC 25-151-70 B 2.~~

~~C. Monitoring and Reporting Requirements:~~

~~1. Monitoring Requirements:~~

~~Those permittees with discharges or activities identified in 9 VAC 25-151-70 B 3 and 9 VAC 25-151-90 et seq. are required to conduct sampling of their storm water discharges associated with industrial activity.~~

~~Monitoring requirements under 9 VAC 25-151-70 B 3 and 9 VAC 25-151-90 et seq. are additive. Permittees with discharges or activities described in more than one monitoring section are subject to all applicable monitoring requirements from each section on a discharge-by-discharge basis.~~

~~2. Analytical Monitoring Requirements. Permittees are required to monitor their storm water discharges for the pollutants of concern listed in the appropriate table(s) in sections 9 VAC 25-151-90 et seq. Permittees must monitor their storm water discharges associated with industrial activity at least semi-annually (2 times per year) during the second and fourth years of coverage under the general permit, except as provided in paragraphs 9 VAC 25-151-70 C 4 through 9 VAC 25-151-70 C 6. The second year is the period beginning one year after the date of coverage under the general permit lasting through two years after the date of coverage under the general permit and the fourth year is the period beginning three years after the date of coverage under the general permit lasting through four years after the date of coverage under the general permit. Permittees required to perform monitoring shall monitor samples collected during the sampling periods of: January through June, and~~

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July through December. Permittees must report in accordance with 9 VAC 25-151-70 E 3. In addition to the parameters listed in the appropriate tables in 9 VAC 25-151-90 et seq., the permittee shall provide the date and duration (in hours) of the storm event(s) sampled; rainfall measurements or estimates (in inches) of the storm event that generated the sampled runoff; the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event; and an estimate of the total volume (in gallons) of the discharge sampled.

There are four individual and separate categories of monitoring requirements and numeric effluent limitations that a facility may be subject to under this permit. The monitoring requirements and numeric limitations applicable to a facility depend on the types of industrial activities generating storm water run-off from the facility. Part IV of the permit (sections 9 VAC 25-151-90 et seq.) identifies monitoring requirements applicable to specific sectors of industrial activity. The permittee must review Part I A 1 and Part IV of the permit to determine which monitoring requirements and numeric limitations apply to his facility. Unless otherwise specified, limitations and monitoring requirements under Parts I A 1 and IV are additive.

Sector-specific monitoring requirements and limitations are applied discharge by discharge at facilities with co-located activities. Where storm water from the co-located activities are co-mingled, the monitoring requirements and limitations are additive. 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 1/year for a limit and also 1/year for benchmark monitoring), the permittee may use a single sample to satisfy both monitoring requirements.

1. Types of Monitoring Requirements and Limitations.

a. 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 sector of industrial activity.

(1) The permittee must perform and document a quarterly visual examination of a storm water discharge associated with industrial activity from each outfall, except discharges exempted below.

Unless another schedule is established in applicable Sectors of Part IV (sections of 9 VAC 25-151-90

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et seq.), the examination(s) must 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. The visual examination must be made during daylight hours (e.g., normal working hours). If no storm event resulted in run-off from the facility during a monitoring quarter, the permittee is excused from visual monitoring for that quarter provided that documentation is included with the monitoring records indicating that no run-off occurred. The documentation must be signed and certified in accordance with Part II K of this permit.

(2) Visual examinations must be made of samples collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed 1 hour) of when the run-off or snowmelt begins discharging from the facility. The examination must document observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution. The examination must be conducted in a well lit area. No analytical tests are required to be performed on the samples. All samples (except snowmelt samples) must be collected from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. The 72-hour storm interval is waived when the preceding measurable storm did not yield a measurable discharge, or if the permittee is able to document that less than a 72-hour interval is representative for local storm events during the sampling period. Where practicable, the same individual should carry out the collection and examination of discharges for the entire permit term. If no qualifying storm event resulted in run-off from the facility during a monitoring quarter, the permittee is excused from visual monitoring for that quarter provided that documentation is included with the monitoring records indicating that no qualifying storm event occurred that resulted in storm water run-off during that quarter. The documentation must be signed and certified in accordance with Part II K.

(3) The visual examination reports must be maintained on-site with the Storm Water Pollution Prevention Plan (SWPPP). The report must include the outfall location, the examination date and time, examination personnel, the nature of the discharge (i.e., run-off or snow melt), visual quality of

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the storm water discharge (including observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution), and probable sources of any observed storm water contamination.

(4) Inactive and Unstaffed Sites: When the permittee is unable to conduct visual storm water examinations at an inactive and unstaffed site, a waiver of the monitoring requirement may be exercised as long as the facility remains inactive and unstaffed. If this waiver is exercised, the permittee must maintain a certification with the SWPPP stating that the site is inactive and unstaffed and that performing visual examinations during a qualifying event is not feasible. The waiver must be signed and certified in accordance with Part II K.

b. Benchmark Monitoring of Discharges Associated With Specific Industrial Activities.

____ Table 70-1 identifies the specific industrial sectors subject to the Benchmark Monitoring requirements of this permit and the industry-specific pollutants of concern. The permittee must refer to the tables found in the individual Sectors in Part IV (sections 9 VAC 25-151-90 et seq.) for Benchmark Monitoring Cut-Off Concentrations. Co-located industrial activities at the facility that are described in more than one sector in Part IV must comply with all applicable benchmark monitoring requirements from each sector.

____ The results of benchmark monitoring are primarily for the permittee to use to determine the overall effectiveness of the SWPPP in controlling the discharge of pollutants to receiving waters. Benchmark values, included in Part IV of this permit, are not viewed as effluent limitations. An exceedance of a benchmark value does not, in and of itself, constitute a violation of this permit. While exceedance of a benchmark value does not automatically indicate that violation of a water quality standard has occurred, it does signal that modifications to the SWPPP may be necessary. In addition, exceedance of benchmark values may identify facilities that would be more appropriately covered under an individual, or alternative general permit where more specific pollution prevention controls could be required.

TABLE 70-1. INDUSTRIAL SECTORS SUBJECT TO BENCHMARK MONITORING

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Industry Sector	Industry Sub-sector	Benchmark Monitoring Parameters
A	General Sawmills and Planing Mills Wood Preserving Facilities Log Storage and Handling Hardwood Dimension and Flooring Mills	TSS, Zinc Arsenic, Chromium, Copper TSS TSS
B	Paperboard Mills	BOD
C	Industrial Inorganic Chemicals Plastics, Synthetic Resins, etc Soaps, Detergents, Cosmetics, Perfumes Agricultural Chemicals	Aluminum, Iron, Total N Zinc Total N, Zinc Total N, Iron, Zinc, Phosphorus
D	Asphalt Paving and Roofing Materials	TSS
E	Clay Products Concrete Products	Aluminum TSS, pH, Iron
F	Steel Works, Blast Furnaces, and Rolling and Finishing Mills Iron and Steel Foundries Non-Ferrous Rolling and Drawing Non-Ferrous Foundries (Castings)	Aluminum, Zinc Aluminum, TSS, Copper, Iron, Zinc Copper, Zinc Copper, Zinc
G ₂	Copper Ore Mining and Dressing	TSS
H	Coal Mines and Coal-Mining Related Facilities	TSS, Aluminum, Iron
K	Hazardous Waste Treatment, Storage or Disposal	TKN, TSS, TOC, Arsenic, Cadmium, Cyanide, Lead, Mercury, Selenium, Silver
L	Landfills, Land Application Sites, and Open Dumps	Iron, TSS
M	Automobile Salvage Yards	TSS, Aluminum, Iron, Lead
N	Scrap Recycling and Waste Recycling Facilities Ship Dismantling, Marine Salvaging and	Copper, Aluminum, Iron, Lead, Zinc, TSS, Cadmium, Chromium Copper

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	<u>Marine Wrecking</u>	
<u>O</u>	<u>Steam Electric Generating Facilities</u>	<u>Iron</u>
<u>Q</u>	<u>Water Transportation Facilities</u>	<u>Aluminum, Iron, Zinc</u>
<u>S</u>	<u>Airports with deicing activities</u> ³	<u>BOD, TKN, pH</u>
<u>U</u>	<u>Grain Mill Products</u>	<u>TSS, TKN</u>
	<u>Fats and Oils</u>	<u>BOD, Total N, TSS</u>
<u>Y</u>	<u>Rubber Products</u>	<u>Zinc</u>
<u>Z</u>	<u>Leather Tanning and Finishing</u>	<u>TKN</u>
<u>AA</u>	<u>Fabricated Metal Products Except Coating</u>	<u>Iron, Aluminum, Zinc</u>
	<u>Fabricated Metal Coating and Engraving</u>	<u>Zinc</u>

¹ Table does not include parameters for compliance monitoring under effluent limitations guidelines.

² See Sector G (Part IV G) for additional monitoring discharges from waste rock and overburden piles from active ore mining or dressing facilities.

³ Monitoring requirement is for airports with deicing activities that utilize more than 100 tons of urea or more than 100,000 gallons of glycol per year.

(1) Monitoring Periods for Benchmark Monitoring. Unless otherwise specified in Part IV, the benchmark monitoring period is July 1 to June 30 each year of the permit. If a facility falls within a Sector(s) required to conduct benchmark monitoring, monitoring must be performed annually (once per year) during at least the first two, and potentially all, monitoring periods, unless otherwise specified in the sector-specific requirements of Part IV. Depending on the results of two consecutive monitoring years, benchmark monitoring may not be required to be conducted in subsequent monitoring years (see subsection (2) below).

(2) Benchmark Monitoring Waivers for Facilities Testing Below Benchmark Values. All of the provisions of this subpart are available to permittees except as noted in Part IV. Waivers from benchmark monitoring are available to facilities whose discharges are below benchmark values, thus there is an incentive for facilities to improve the effectiveness of their SWPPPs in eliminating

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discharges of pollutants and avoid the cost of monitoring. On both a parameter by parameter and outfall by outfall basis, sector-specific benchmark monitoring is not required to be conducted in subsequent monitoring years provided:

(a) Samples were collected in two consecutive monitoring years, and the parameter concentrations were below the benchmark value in Part IV; and

(b) The facility is not subject to a numeric limitation for that parameter established in Part I A 1 c (Coal Pile Run-off) or Part IV (Sector Specific Permit Requirements); and

(c) A waiver request is submitted to and approved by the Department. The waiver request should be sent to the appropriate Regional Office, along with the supporting monitoring data for two consecutive years, and a certification that based on current potential pollutant sources and BMPs used, discharges from the facility are reasonably expected to be essentially the same (or cleaner) compared to when the benchmark monitoring for the two consecutive monitoring years was done.

(3) Samples must be collected and analyzed in accordance with Part I A 2 b. For each outfall, one signed Discharge Monitoring Report (DMR) form must be maintained on-site with the SWPPP for each storm event sampled. Monitoring results must be retained in accordance with Part II B.

(4) Inactive and Unstaffed Sites. If the permittee is unable to conduct benchmark monitoring at an inactive and unstaffed site, a waiver of the monitoring requirement may be exercised as long as the facility remains inactive and unstaffed. If the permittee exercises this waiver, a certification must be maintained with the SWPPP stating that the site is inactive and unstaffed and that performing benchmark monitoring during a qualifying storm event is not feasible. The waiver must be signed and certified in accordance with Part II K.

c. Coal Pile Run-off.

(1) Facilities with discharges of storm water from coal storage piles must comply with the limitations and monitoring requirements of Table 70-2 for all discharges containing the coal pile run-off, regardless of the facility's sector of industrial activity. Permittees shall monitor such storm water discharges at least annually (once per year).

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(2) The coal pile run-off must not be diluted with storm water or other flows in order to meet this limitation.

(3) If a facility is designed, constructed and operated to treat the volume of coal pile run-off that is associated with a 10-year, 24-hour rainfall event, any untreated overflow of coal pile run-off from the treatment unit is not subject to the 50 mg/L limitation for total suspended solids.

(4) Samples must be collected and analyzed in accordance with Part I A 2 b. Monitoring results must be reported in accordance with Part I A 4 and Part II C, and retained in accordance with Part II B.

TABLE 70-2. NUMERIC LIMITATIONS FOR COAL PILE RUN-OFF

Parameter	Limit	Monitoring Frequency	Sample Type
Total Suspended Solids (TSS)	50 mg/l. max	1/year	Grab
pH	6.0 - 9.0 min. and max.	1/year	Grab

d. Compliance Monitoring for Discharges Subject to Numerical Effluent Limitation Guidelines.

(1) Facilities subject to storm water effluent limitation guidelines are required to monitor such discharges to evaluate compliance with numerical effluent limitations. Industry-specific numerical limitations and compliance monitoring requirements are described in Part IV of the permit (sections 9 VAC 25-151-90 et seq.). Co-located industrial activities at the facility that are described in more than one sector in Part IV must comply on a discharge-by-discharge basis with all applicable effluent limitations from each sector. Permittees shall monitor the discharges for the presence of the pollutant subject to the effluent limitation at least annually (once per year).

(2) Samples must be collected and analyzed in accordance with Part I A 2 b. The representative outfalls provision of Part I A 2 d, the alternative certification provision of Part I A 3 b, and the low concentration waiver of Part I A 1 b(2) are not applicable to storm water discharge monitoring for compliance with effluent limitations. Results of all compliance monitoring must be reported in accordance with Part I A 4 and Part II C, and retained in accordance with Part II B.

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TABLE 70-3. EFFLUENT LIMITATION GUIDELINES APPLICABLE TO DISCHARGES THAT MAY BE ELIGIBLE FOR PERMIT COVERAGE

<u>Effluent Limitation Guideline</u>	<u>Sectors With Affected Facilities</u>
<u>Run-off from material storage piles at cement manufacturing facilities [40 CFR Part 411 Subpart C (2002) (established February 23, 1977)]</u>	E
<u>Contaminated run-off from phosphate fertilizer manufacturing facilities [40 CFR Part 418 Subpart A (2002) (established April 8, 1974)]</u>	C
<u>Coal pile run-off at steam electric generating facilities [40 CFR Part 423 (2002) (established November 19, 1982)]</u>	Q
<u>Discharges 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)]</u>	A
<u>Run-off from asphalt emulsion facilities [40 CFR Part 443 Subpart A (2002) (established July 24, 1975)]</u>	D
<u>Run-off from landfills, [40 CFR Part 445, Subpart A and B (2002) (established February 2, 2000)]</u>	K & L

2. Monitoring Instructions.

3. Sample type. A minimum of one grab sample shall be taken. All such samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. The required 72-hour storm event interval is waived where the preceding measurable storm event did not result in a measurable discharge from the facility. The required 72-hour storm event interval may also be waived where the permittee documents that less than a 72-hour interval is representative for local storm events during the season when sampling is being conducted. The grab sample shall be taken during the first 30 minutes of the discharge. If the collection of a grab sample during the first 30 minutes is impracticable, a grab sample can be taken during

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~~the first hour of the discharge, and the permittee shall submit with the monitoring report a description of why a grab sample during the first 30 minutes was impracticable. If storm water discharges associated with industrial activity commingle with process or nonprocess water, then where practicable permittees must attempt to sample the storm water discharge before it mixes with the nonstorm water discharge.~~

~~a. Monitoring Periods.~~

~~Permittees that are required to conduct monitoring on an annual or quarterly basis must collect samples within the following time periods (unless otherwise specified in Part IV):~~

~~(1) The monitoring year is from July 1 to June 30.~~

~~(2) If a facility's permit coverage was effective less than one month from the end of a quarterly or yearly monitoring period, the first monitoring period starts with the next respective monitoring period. (e.g., if permit coverage begins March 5th, the permittee would not need to start quarterly sampling until the April-June quarter, but the permittee would only have from March 5th to June 30th to complete that year's annual monitoring).~~

~~b. Collection and Analysis of Samples.~~

~~Sampling requirements must be assessed on an outfall by outfall basis. Samples must be collected and analyzed in accordance with the requirements of Part II A.~~

~~When and How to Sample.~~

~~A minimum of one grab sample must be taken from the discharge associated with industrial activity resulting from 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 when the preceding measurable storm did not yield a measurable discharge, or if the permittee is able to document that less than a 72-hour interval is representative for local storm events during the sampling period.~~

~~The grab sample must be taken during the first 30 minutes of the discharge. If it is not practicable to take the sample during the first 30 minutes, the sample may be taken during first hour of discharge provided that the permittee explains why a grab sample during the first 30 minutes was impracticable.~~

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This information must be submitted on or with the Discharge Monitoring Report (DMR), or maintained with the SWPPP if reports are not required to be submitted. If the sampled discharge commingles with process or non-process water, the permittee must attempt to sample the storm water discharge before it mixes with the non-storm water.

c. Storm Event Data.

Along with the monitoring results, the permittee must provide the date and duration (in hours) of the storm event(s) sampled; rainfall measurements or estimates (in inches) of the storm event that generated the sampled run-off; the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event; and an estimate of the total volume (in gallons) of the discharge sampled.

d. Representative Outfalls - Essentially Identical Discharges.

If a facility has two (2) or more outfalls that discharge substantially identical effluents, based on similarities of the industrial activities, significant materials or storm water management practices occurring within the drainage areas of the outfalls, the permittee may test the effluent of just one of the outfalls and report that the quantitative data also applies to the substantially identical outfall(s). This outfall monitoring waiver for substantially identical discharges applies to quarterly visual monitoring as well, but does not apply to compliance monitoring for discharges subject to numerical effluent limitation guidelines (see Part 1A 1 d 2). The permittee must include the following information in the SWPPP, and in any DMRs that are required to be submitted to the Department:

- (1) The locations of the outfalls;
- (2) Why the outfalls are expected to discharge substantially identical effluents;
- (3) Estimates of the size of the drainage area (in square feet) for each of the outfalls; and
- (4) An estimate of the run-off coefficient of the drainage areas (low: under 40 percent; medium: 40 to 65 percent; high: above 65 percent).

43. Sampling Monitoring Waivers.

Unless specifically stated otherwise, the following waivers may be applied to any monitoring required

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under this permit.

a. Adverse Climatic Conditions Waiver.

~~When a permittee is unable to collect samples within a specified sampling period due to adverse climatic conditions, the permittee shall collect a substitute sample from a separate qualifying event in the next period and submit these data along with the data for the routine sample in that period. Adverse weather conditions that may prohibit the collection of samples include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, extended frozen conditions, etc.):~~

When adverse weather conditions prevent the collection of samples, a substitute sample may be taken during a qualifying storm event in the next monitoring period. Adverse weather conditions are those which are dangerous or create inaccessibility for personnel, and may include such things as local flooding, high winds, electrical storms, or situations which otherwise make sampling impracticable, such as drought or extended frozen conditions.

~~b. Low Concentration Waiver. When the average concentration for a pollutant calculated from all monitoring data collected from an outfall during the monitoring period for the second year after coverage under this general permit is less than or equal to the corresponding value for that pollutant listed in the applicable table in 9 VAC 25-151-90 et seq. under the column Monitoring Cut-Off Concentration, a permittee may waive monitoring and reporting requirements in the monitoring period beginning in the fourth year after coverage under this general permit. Values for pH monitoring must be within the range 6.0 to 9.0 standard units. The exclusion from monitoring in the fourth year of the permit is conditional on the facility maintaining industrial operations and best management practices that will ensure a quality of storm water discharges consistent with the average concentrations recorded during the second year of coverage under the permit. Permittees who monitored their storm water discharges under another VPDES permit may submit data from that monitoring with their registration statement for coverage under this general permit (provided the data are from samples collected no more than three years prior to the date the registration statement is submitted). If the average concentration for a pollutant calculated from this earlier~~

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monitoring data is at or below the applicable monitoring cut-off concentration, the permittee may waive monitoring for that pollutant in both the second and fourth years after coverage under the general permit. For any low concentration waiver, the permittee must submit to the Department, in lieu of the monitoring data, a certification that there has not been a significant change in industrial activity or the pollution prevention measures in area of the facility that drains to the outfall for which sampling was waived:

~~c. Inactive and Unstaffed Facilities. When a permittee is unable to conduct the chemical storm water sampling required in applicable sections of 9 VAC 25-151-90 et seq. at an inactive and unstaffed facility, the permittee may exercise a waiver of the monitoring requirements as long as the facility remains inactive and unstaffed. The permittee must submit to the Department, in lieu of monitoring data, a certification statement on the discharge monitoring report stating that the facility is inactive and unstaffed so that collecting a sample during a qualifying event is not possible.~~

~~5. Representative Discharge. When a facility has two or more outfalls that, based on a consideration of the industrial activity, significant materials, and management practices and activities within the area drained by the outfall, the permittee reasonably believes substantially identical effluents are discharged, the permittee may test the effluent of one of such outfalls and report that the quantitative data also applies to the substantially identical outfall(s) provided that the permittee includes in the storm water pollution prevention plan a description of the location of the outfalls and explains in detail why the outfalls are expected to discharge substantially identical effluents. In addition, for each outfall that the permittee believes is representative, an estimate of the size of the drainage area (in square feet) and an estimate of the runoff coefficient of the drainage area (i.e., low (under 40 percent), medium (40 to 65 percent) or high (above 65 percent)) shall be provided in the plan. Permittees required to submit monitoring information under this permit shall include the description of the location of the outfalls, an explanation of why outfalls are expected to discharge substantially identical effluents, and an estimate of the size of the drainage area and runoff coefficient with the discharge monitoring report.~~

~~6b. Alternative Certification of "Not Present" or "No Exposure".~~

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A permittee is not subject to the monitoring requirements of this permit provided the permittee makes a certification for a given outfall, on a pollutant-by-pollutant basis, in lieu of the monitoring reports required under 9 VAC 25-151-90 et seq., under penalty of law, signed in accordance with 9 VAC 25-151-70 E 11, that material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, industrial machinery or operations, or significant materials from past industrial activity that are located in areas of the facility within the drainage area of the outfall are not presently exposed to storm water and are not expected to be exposed to storm water for the certification period. Such certification must be retained with the storm water pollution prevention plan, and submitted to the Department in accordance with 9 VAC 25-151-70 E 3. In the case of certifying that a pollutant is not present, the permittee must submit the certification along with the monitoring reports required under 9 VAC 25-151-70 E 3. If the permittee cannot certify for an entire period, they must submit the date exposure was eliminated and any monitoring required up until that date. This certification option is not applicable to compliance monitoring requirements associated with effluent limitations:

~~_____ The permittee is not subject to the benchmark monitoring requirements of Part I A 1 b provided:~~

- ~~(1) A certification is made for a given outfall, or on a pollutant-by pollutant basis in lieu of monitoring required under Part I A 1 b, that material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, industrial machinery or operations, or significant materials from past industrial activity that are located in areas of the facility within the drainage area of the outfall are not presently exposed to storm water and are not expected to be exposed to storm water for the certification period; and~~
- ~~(2) The certification is signed in accordance with Part II K, and retained with the SWPPP; and~~
- ~~(3) If certification cannot be made for an entire period, the permittee must document the date exposure was eliminated and must perform any monitoring required up until that date; and~~
- ~~(4) No numeric limitation for that parameter is established in Part IV.~~

74. Reporting Monitoring Results.

- a. Reporting to the Department. ~~Depending on the types of monitoring required at a permitted facility,~~

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~~monitoring results may have to be submitted or they may only have to be keep with the SWPPP. The permittee must follow the reporting requirements and deadlines below for the types of monitoring that apply to the facility:~~

TABLE 70-4. Monitoring Reporting Requirements

Monitoring for Numeric Limitation	Submit results on a DMR by the 10th day of the month after monitoring takes place.
Benchmark Monitoring	Retain results with SWPPP - do not submit unless requested to do so by the Department.
Biannual Monitoring for Metal Mining Facilities (see Part IV, Sector G)	Retain results with SWPPP - do not submit unless requested to do so by the Department.
Visual Monitoring	Retain results with SWPPP - do not submit unless requested to do so by the Department.

~~Permittees that are required to submit monitoring shall submit monitoring results for each outfall associated with industrial activity, or a certification in accordance with paragraphs 9 VAC 25-151-70 C 4 through 9 VAC 25-151-70 C 6, according to the requirements of 9 VAC 25-151-70 E 3 Part ILC. For each outfall, one signed discharge monitoring report Discharge Monitoring Report (DMR) form must be submitted to the department Department per storm event sampled.~~

b. Additional Reporting. In addition to filing copies of discharge monitoring reports in accordance with 9 VAC 25-151-70 E 3 Part ILC, permittees with at least one storm water discharge associated with industrial activity through a ~~large or medium~~ municipal separate storm sewer system (~~systems serving a population of 100,000 or more~~MS4), or a municipal system designated by the Director, must submit signed copies of ~~discharge monitoring report~~DMRs to the ~~MS4 operator of the municipal separate storm sewer system~~ at the same time. Permittees not required to report monitoring data and permittees that are not otherwise required to monitor their discharges; need not comply with this provision.

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY~~8. Quarterly Visual Examination of Storm Water Quality:~~

~~All permittees shall perform and document a visual examination of a storm water discharge associated with industrial activity from each outfall, except discharges exempted in 9 VAC 25-151-70 C 8 c, d or e. Unless another schedule is established in applicable sections of 9 VAC 25-151-90 et seq., the examination(s) must 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:~~

~~a. Examinations shall be made of samples collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed 1 hour) of when the runoff or snowmelt begins discharging. The examination shall document observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution. The examination must be conducted in a well lit area. No analytical tests are required to be performed on the samples. All such samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previous measurable (greater than 0.1 inch rainfall) storm event. The required 72-hour storm event interval is waived where the preceding measurable storm event did not result in a measurable discharge from the facility. The required 72-hour storm event interval may also be waived where the permittee documents that less than a 72-hour interval is representative for local storm events during the season when sampling is being conducted. Where practicable, the same individual should carry out the collection and examination of discharges for the entire permit term.~~

~~b. Visual examination reports must be maintained onsite with the pollution prevention plan. The report shall include the outfall location, the examination date and time, examination personnel, the nature of the discharge (i.e., runoff or snow melt), visual quality of the storm water discharge (including observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution), and probable sources of any observed storm water contamination.~~

~~c. When a facility has two or more outfalls that, based on a consideration of industrial activity, significant materials, and management practices and activities within the area drained by the outfall, the permittee reasonably believes discharge substantially identical effluents, the permittee may collect a sample~~

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of effluent of one of such outfalls and report that the examination data also applies to the substantially identical outfall(s) provided that the permittee includes in the storm water pollution prevention plan a description of the location of the outfalls and explains in detail why the outfalls are expected to discharge substantially identical effluents. In addition, for each outfall that the permittee believes is representative, an estimate of the size of the drainage area (in square feet) and an estimate of the runoff coefficient of the drainage area (i.e., low (under 40 percent), medium (40 to 65 percent), or high (above 65 percent)) shall be provided in the plan.

d. ~~When a permittee is unable to conduct the visual examination due to adverse climatic conditions, the permittee must document the reason for not performing the visual examination and retain this documentation onsite with the records of the visual examinations. Adverse weather conditions that may prohibit the collection of samples include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, extended frozen conditions, etc.).~~

e. ~~When a permittee is unable to conduct visual storm water examinations at an inactive and unstaffed site, the owner of the facility may exercise a waiver of the monitoring requirement as long as the facility remains inactive and unstaffed. The facility must maintain a certification with the pollution prevention plan stating that the site is inactive and unstaffed so that performing visual examinations during a qualifying event is not feasible.~~

~~DB. Special conditions~~ Conditions.

1. ~~Prohibition of Allowable Non-storm~~ Water Discharges. Except as provided in this ~~paragraph~~ section or in Part IV (sections 9 VAC 25-151-90 et seq.), all discharges covered by this permit shall be composed entirely of storm water. The following non-storm water discharges ~~may be~~ are authorized by this permit provided the non-storm water component of the discharge is in compliance with Part III C 2 (Non-storm Water Discharges) of this general permit:

a. ~~discharges~~ Discharges from fire fighting activities;

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- b. ~~fire~~ Fire hydrant flushings;
- c. ~~potable~~ Potable water sources including water line flushings;
- d. ~~uncontaminated~~ Uncontaminated air conditioning or compressor condensate;
- e. ~~irrigation~~ Irrigation drainage;
- f. ~~lawn~~ Landscape watering provided all pesticides, herbicides, and fertilizer have been applied in accordance with manufacturer's instructions;
- g. ~~routine~~ Routine external building wash down that ~~which~~ does not use detergents or other compounds;
- h. ~~pavement~~ Pavement wash waters where no detergents are used and no spills or leaks of toxic or hazardous materials have ~~not~~ occurred (unless all spilled material has been removed) ~~and where detergents are not used~~;
- i. ~~air conditioning~~ condensate;
- j. ~~uncontaminated~~ springs;
- ki. ~~uncontaminated~~ Uncontaminated ground water or spring water; ~~and~~
- tj. ~~foundation~~ Foundation or footing drains where flows are not contaminated with process materials such as solvents; ~~and~~
- k. ~~Incidental windblown mist from cooling towers that collects on rooftops or adjacent portions of your facility, but NOT intentional discharges from the cooling tower (e.g., "piped" cooling tower blowdown or drains).~~

All other non-storm water discharges must be in compliance with a VPDES permit (other than this permit) issued for the discharge.

2. Releases of Hazardous Substances or Oil in Excess of Reportable Quantities.

The discharge of hazardous substances or oil in the storm water discharge(s) from ~~a~~ the facility shall be prevented or minimized in accordance with the ~~applicable storm water pollution prevention plan~~ Storm Water Pollution Prevention Plan for the facility. This permit does not authorize the discharge of hazardous substances or oil resulting from an on-site spill. ~~This permit does not relieve the permittee of the reporting requirements of 40 CFR 110 (2002), 40 CFR 117 (2002) and 40 CFR 302 (2002) or Section 62.1-44.34:19 of the Code of~~

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___Where a release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR 110 (~~19982002~~), 40 CFR 117 (~~19982002~~) or 40 CFR 302 (~~19982002~~) occurs during a 24 hour period.;

a. ~~the~~ The permittee is required to notify the Department in accordance with the requirements of 9 VAC 25-151-70 E 7 as soon as he or she has knowledge of the discharge. ~~In addition,~~

b. Where a release enters a municipal separate storm sewer system (MS4), the permittee shall also notify the owner of the MS4; and

c. ~~the~~ The storm water pollution prevention plan required under ~~9 VAC 25-151-80 Part III~~ must be reviewed to identify measures to prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate. ~~This permit does not relieve the permittee of the reporting requirements of 40 CFR 110 (1998), 40 CFR 117 (1998) and 40 CFR 302 (1998) or Section 62.1-44.34.19 of the Code of Virginia.~~

3. Co-located Industrial Activity.

~~In the case where a~~ If the facility has industrial activities occurring on-site which are described by any of the activities in Part IV of the permit (sections 9 VAC 25-151-90 et seq.), those industrial activities are considered to be co-located industrial activities. Storm water discharges from co-located industrial activities are authorized by this permit, provided that the permittee complies with any and all additional pollution prevention plan and monitoring requirements from ~~9 VAC 25-151-90 et seq. Part IV~~ applicable to that particular co-located industrial activity. The permittee shall determine which additional pollution prevention plan and monitoring requirements are applicable to the co-located industrial activity by examining the narrative descriptions of each coverage section (Discharges Covered Under This Section).

4. The storm water discharges authorized by this permit may be combined with other sources of storm water which are not required to be covered under a VPDES permit, so long as the combined discharge is in compliance with this permit.

5. There shall be no discharge of floating solids or visible foam in other than trace amounts.

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Storage piles of salt used for deicing or other commercial or industrial purposes must be enclosed or covered to prevent exposure to precipitation (except for exposure resulting from adding or removing materials from the pile). Piles do not need to be enclosed or covered where storm water from the pile is not discharged to State waters or the discharges from the piles are authorized under another permit.

7. Water Quality Protection.

The permittee must select, install, implement and maintain best management practices (BMPs) at the facility that minimize pollutants in the storm water discharges as necessary to meet applicable water quality standards. If there is evidence indicating that the storm water discharges authorized by this permit are causing, have the reasonable potential to cause, or are contributing to an excursion above an applicable water quality standard, or are causing significant downstream impacts, the Board may take appropriate enforcement action and/or require the permittee to obtain an individual permit in accordance with 9 VAC 25-31-170 B.3.

PART II**CONDITIONS APPLICABLE TO ALL VPDES PERMITS**

~~E. Conditions applicable to all VPDES permits.~~

~~†A. Monitoring.~~

~~α1. Samples and measurements taken as required by this permit shall be representative of the monitored activity.~~

~~β2. Monitoring shall be conducted according to procedures approved under 40 CFR Part 136 (~~19982002~~) or alternative methods approved by the U.S. Environmental Protection Agency, unless other procedures have been specified in this permit.~~

~~ε3. The permittee shall periodically calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals that will insure accuracy of measurements.~~

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a1. Records of monitoring information shall include:

- ~~(1)~~a. The date, exact place, and time of sampling or measurements;
- ~~(2)~~b. The individual(s) who performed the sampling or measurements;
- ~~(3)~~c. The date(s) and time(s) analyses were performed;
- ~~(4)~~d. The individual(s) who performed the analyses;
- ~~(5)~~e. The analytical techniques or methods used; and
- ~~(6)~~f. The results of such analyses.

b2. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years, the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the registration statement for this permit, for a period of at least 3 years from the date of the sample, measurement, report or request for coverage. This period of retention shall be extended automatically during the course of any unresolved litigation regarding the regulated activity or regarding control standards applicable to the permittee, or as requested by the Board.

3C. Reporting Monitoring Results.

a1. The permittee shall submit the results of the monitoring required by this permit not later than the 10th day of the month after monitoring takes place, unless another reporting schedule is specified elsewhere in this permit. Monitoring results shall be submitted to the Department's regional office.

b2. Monitoring results shall be reported on a Discharge Monitoring Report (DMR) or on forms provided, approved or specified by the Department.

c3. If the permittee monitors any pollutant specifically addressed by this permit more frequently than required by this permit using test procedures approved under 40 CFR Part 136 (~~19982002~~) or using other test procedures approved by the U.S. Environmental Protection Agency or using procedures specified in this permit, the results

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of this monitoring shall be included in the calculation and reporting of the data submitted on the DMR or reporting form specified by the Department.

~~d~~4. Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.

~~4~~D. Duty to Provide Information.

The permittee shall furnish to the Department, within a reasonable time, any information which the Board may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Board may require the permittee to furnish, upon request, such plans, specifications, and other pertinent information as may be necessary to determine the effect of the wastes from his discharge on the quality of state waters, or such other information as may be necessary to accomplish the purposes of the State Water Control Law. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.

~~5~~E. Compliance Schedule Reports.

Reports of compliance or non-compliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

~~6~~E. Unauthorized Discharges.

Except in compliance with this permit, or another permit issued by the Board, it shall be unlawful for any person to:

~~a~~1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or deleterious substances; or

~~b~~2. Otherwise alter the physical, chemical or biological properties of such state waters and make them detrimental to the public health, or to animal or aquatic life, or to the use of such waters for domestic or

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industrial consumption, or for recreation, or for other uses.

7G. Reports of Unauthorized Discharges.

Any permittee who discharges or causes or allows a discharge of sewage, industrial waste, other wastes or any noxious or deleterious substance into or upon state waters in violation of 9 VAC 25-151-70 E 6; or who discharges or causes or allows a discharge that may reasonably be expected to enter state waters in violation of 9 VAC 25-151-70 E 6, shall notify the Department of the discharge immediately upon discovery of the discharge, but in no case later than 24 hours after said discovery. A written report of the unauthorized discharge shall be submitted to the Department, within five days of discovery of the discharge. The written report shall contain:

- a1. A description of the nature and location of the discharge;
- b2. The cause of the discharge;
- c3. The date on which the discharge occurred;
- d4. The length of time that the discharge continued;
- e5. The volume of the discharge;
- f6. If the discharge is continuing, how long it is expected to continue;
- g7. If the discharge is continuing, what the expected total volume of the discharge will be; and
- h8. Any steps planned or taken to reduce, eliminate and prevent a recurrence of the present discharge or any future discharges not authorized by this permit.

Discharges reportable to the Department under the immediate reporting requirements of other regulations are exempted from this requirement.

8H. Reports of Unusual or Extraordinary Discharges.

If any unusual or extraordinary discharge including a bypass or upset should occur from a treatment works and the discharge enters or could be expected to enter state waters, the permittee shall promptly notify, in no case later than 24 hours, the Department by telephone after the discovery of the discharge. This notification shall provide all available details of the incident, including any adverse affects on aquatic life and the known number of fish killed.

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The permittee shall reduce the report to writing and shall submit it to the Department within five days of discovery of the discharge in accordance with 9 VAC 25-151-70 E 9 b. Unusual and extraordinary discharges include but are not limited to any discharge resulting from:

- a1. Unusual spillage of materials resulting directly or indirectly from processing operations;
- b2. Breakdown of processing or accessory equipment;
- c3. Failure or taking out of service some or all of the treatment works; and
- d4. Flooding or other acts of nature.

9I. Reports of Non-compliance

The permittee shall report any non-compliance which may adversely affect state waters or may endanger public health.

a1. An oral report shall be provided within 24 hours from the time the permittee becomes aware of the circumstances. The following shall be included as information which shall be reported within 24 hours under this paragraph:

- ~~(1)~~a. Any unanticipated bypass; and
- ~~(2)~~b. Any upset which causes a discharge to surface waters.

b2. A written report shall be submitted within 5 days and shall contain:

- ~~(1)~~a. A description of the non-compliance and its cause;
- ~~(2)~~b. The period of non-compliance, including exact dates and times, and if the non-compliance has not been corrected, the anticipated time it is expected to continue; and
- ~~(3)~~c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the non-compliance.

The Board may waive the written report on a case-by-case basis for reports of non-compliance under 9 VAC 25-151-70 E 9 if the oral report has been received within 24 hours and no adverse impact on state waters has been reported.

c3. The permittee shall report all instances of non-compliance not reported under 9 VAC 25-151-70 E 9 a or b, in writing, at the time the next monitoring reports are submitted. The reports shall contain the information

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listed in 9 VAC 25-151-70 E 9 b.

NOTE: The immediate (within 24 hours) reports required in 9 VAC 25-151-70 E 7, 8 and 9 may be made to the Department's Regional Office. Reports may be made by telephone or by fax. For reports outside normal working hours, leave a message and this shall fulfill the immediate reporting requirement. For emergencies, the Virginia Department of Emergency Services-~~Management~~ maintains a 24 hour telephone service at 1-800-468-8892.

~~†~~L. Notice of Planned Changes.

aL. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:

~~(†)~~a. The permittee plans alteration or addition to any building, structure, facility, or installation from which there is or may be a discharge of pollutants, the construction of which commenced:

(a1) After promulgation of standards of performance under Section 306 of Clean Water Act which are applicable to such source; or

(b2) After proposal of standards of performance in accordance with Section 306 of Clean Water Act which are applicable to such source, but only if the standards are promulgated in accordance with Section 306 within 120 days of their proposal;

~~(2)~~b. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations nor to notification requirements specified elsewhere in this permit; or

~~(3)~~c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.

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b2. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in non-compliance with permit requirements.

11K. Signatory Requirements.

a1. Registration Statement. All registration statements shall be signed as follows:

~~(1)~~a. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

~~(2)~~b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or

~~(3)~~c. 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 public agency includes: (i) The chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

b2. Reports, etc. All reports required by permits, and other information requested by the Board shall be signed by a person described in 9 VAC 25-151-70 E 11 a or by a duly authorized representative of that person. A person is a duly authorized representative only if:

~~(1)~~a. The authorization is made in writing by a person described in 9 VAC 25-151-70 E 11 a;

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

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~~(3)c.~~ The written authorization is submitted to the Department.

~~c3.~~ Changes to authorization. If an authorization under 9 VAC 25-151-70 E 11 b 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 of 9 VAC 25-151-70 E 11 b shall be submitted to the Department prior to or together with any reports, or information to be signed by an authorized representative.

~~d4.~~ Certification. Any person signing a document under 9 VAC 25-151-70 E 11 a or b 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 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."

~~f2L.~~ Duty to Comply.

The permittee shall comply with all conditions of this permit. Any permit non-compliance constitutes a violation of the State Water Control Law and the Clean Water Act, except that non-compliance with certain provisions of this permit may constitute a violation of the State Water Control Law but not the Clean Water Act. Permit non-compliance is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if this permit has not yet been modified to incorporate the requirement.

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If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall submit a new registration statement at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Board. The Board shall not grant permission for registration statements to be submitted later than the expiration date of the existing permit.

14N. Effect of a Permit.

This permit does not convey any property rights in either real or personal property or any exclusive privileges, nor does it authorize any injury to private property or invasion of personal rights, or any infringement of federal, state or local law or regulations.

15Q. State Law.

Nothing in this permit shall be construed to preclude the institution of any legal action under, or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any other state law or regulation or under authority preserved by Section 510 of the Clean Water Act. Except as provided in permit conditions on "bypassing" (9 VAC 25-151-70 E 21), and "upset" (9 VAC 25-151-70 E 22) nothing in this permit shall be construed to relieve the permittee from civil and criminal penalties for non-compliance.

16P. Oil and Hazardous Substance Liability.

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Sections 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

17Q. Proper Operation and Maintenance.

The permittee 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 permittee to achieve compliance with the conditions

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of this permit. Proper operation and maintenance also includes effective plant performance, adequate funding, adequate staffing, and adequate laboratory and process controls, including appropriate quality assurance procedures.

This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by the permittee only when the operation is necessary to achieve compliance with the conditions of this permit.

18R. Disposal of solids or sludges.

Solids, sludges or other pollutants removed in the course of treatment or management of pollutants shall be disposed of in a manner so as to prevent any pollutant from such materials from entering state waters.

19S. Duty to Mitigate.

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

20T. Need to Halt or Reduce Activity not a Defense.

It shall not be a defense for a permittee 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.

21U. Bypass.

a. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of 9 VAC 25-151-70 E 21 b and c.

b. Notice

(1)a. Anticipated bypass. If the permittee knows in advance of the need for a bypass, prior notice shall be submitted, if possible at least ten days before the date of the bypass.

(2)b. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in

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9 VAC 25-151-70 E 9.

ε3. Prohibition of bypass.

~~(1)~~**a.** Bypass is prohibited, and the Board may take enforcement action against a permittee for bypass, unless:

(α1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

(b2) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

(ε3) The permittee submitted notices as required under 9 VAC 25-151-70 E 21 b.

~~(2)~~**b.** The Board may approve an anticipated bypass, after considering its adverse effects, if the Board determines that it will meet the three conditions listed above in 9 VAC 25-151-70 E 21 c (1).

~~22~~**v.** Upset.

α1. An upset constitutes an affirmative defense to an action brought for non-compliance with technology based permit effluent limitations if the requirements of 9 VAC 25-151-70 E 22 b are met. A determination made during administrative review of claims that non-compliance was caused by upset, and before an action for non-compliance, is not a final administrative action subject to judicial review.

b2. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

~~(1)~~**a.** An upset occurred and that the permittee can identify the cause(s) of the upset;

~~(2)~~**b.** The permitted facility was at the time being properly operated;

~~(3)~~**c.** The permittee submitted notice of the upset as required in 9 VAC 25-151-70 E 9; and

~~(4)~~**d.** The permittee complied with any remedial measures required under 9 VAC 25-151-70 E 19.

ε3. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden

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of proof.

~~23W.~~ Inspection and Entry.

The permittee shall allow the Director, or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:

- ~~a~~1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- ~~b~~2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- ~~c~~3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- ~~d~~4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act and the State Water Control Law, any substances or parameters at any location.

For purposes of this section, the time for inspection shall be deemed reasonable during regular business hours, and whenever the facility is discharging. Nothing contained herein shall make an inspection unreasonable during an emergency.

~~24X.~~ Permit Actions.

Permits may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition.

~~25Y.~~ Transfer of permits.

- ~~a~~1. Permits are not transferable to any person except after notice to the Department. Except as provided in 9 VAC 25-151-70 E 25 b, a permit may be transferred by the permittee to a new owner or operator only if the

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permit has been modified or revoked and reissued, or a minor modification made, to identify the new permittee and incorporate such other requirements as may be necessary under the State Water Control Law and the Clean Water Act.

b2. As an alternative to transfers under 9 VAC 25-151-70 E 25 a, this permit may be automatically transferred to a new permittee if:

- (1)a. The current permittee notifies the Department at least 30 days in advance of the proposed transfer of the title to the facility or property;
- (2)b. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
- (3)c. The Board does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in 9 VAC 25-151-70 E 25 b (2).

26Z. 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 affected thereby.

PART III

STORM WATER POLLUTION PREVENTION PLAN

9 VAC 25-151-80. ~~Storm water pollution prevention plans~~ Water Pollution Prevention Plan.

~~A storm water pollution prevention plan~~ Storm Water Pollution Prevention Plan (SWPPP) ~~shall~~ must be developed for ~~each~~ the facility ~~covered by this~~ prior to the submittal of the Registration Statement for permit coverage. ~~The SWPPP~~ Storm water pollution prevention plans shall be prepared in accordance with good

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engineering practices. The plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges ~~associated with industrial activity~~ from the facility. In addition, the plan shall describe and ensure the implementation of practices that ~~are to~~ will be used to reduce the pollutants in storm water discharges ~~associated with industrial activity at from~~ the facility, and ~~to shall~~ assure compliance with the terms and conditions of this permit. Permittees must implement the provisions of the ~~storm water pollution prevention plan SWPPP~~ as a condition of this permit.

The ~~storm water pollution prevention plan SWPPP~~ requirements of this general permit may be ~~fulfilled~~ fulfilled by incorporating by reference other plans or documents such as an erosion and sediment control (ESC) plan, a spill prevention control and countermeasure (SPCC) plan developed for the facility under Section 311 of the Clean Water Act, or best management practices (BMP) programs otherwise required for the facility, provided that the incorporated plan meets or exceeds the plan requirements of ~~9 VAC 25-151-80 D Part III A (Contents of the Plan)~~. If an ~~erosion and sediment control ESC~~ plan is being incorporated by reference, it shall have been approved by the locality in which the activity is to occur or by another appropriate plan approving authority authorized under the Virginia Erosion and Sediment Control Regulation 4 VAC 50-30-10 et seq. All plans incorporated by reference into the ~~storm water pollution prevention plan SWPPP~~ become enforceable under this permit.

A. ~~Deadlines for Plan Preparation and Compliance:~~

- ~~1. Existing Facilities. Except as provided in paragraphs 3, 4, and 5 of 9 VAC 25-151-80 A, all existing facilities and new facilities that begin operation on or before June 30, 1999 shall prepare and implement the plan as expeditiously as practicable, but not later than March 26, 2000:~~
- ~~2. New Facilities. Facilities that begin operation after June 30, 1999 shall prepare and implement the plan prior to submitting the registration statement:~~
- ~~3. Oil and Gas Facilities. Oil and gas exploration, production, processing or treatment facilities that are not required to submit a registration statement but which have a discharge of a reportable quantity of oil or a hazardous substance for which notification is required pursuant to either 40 CFR 110.6 (1998) or 40 CFR 302.6 (1998), shall prepare and implement the plan on or before the date 60 calendar days after first knowledge of~~

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such discharge:

~~4. Measures That Require Construction. In cases where construction is necessary to implement measures required by the plan, the plan shall contain a schedule that provides compliance with the plan as expeditiously as practicable, but no later than three years after the date of coverage under the general permit. Where a construction compliance schedule is included in the plan, the schedule shall include appropriate nonstructural and/or temporary controls to be implemented in the affected portion(s) of the facility prior to completion of the permanent control measure.~~

~~5. Extensions. Upon a showing of good cause, the Director may establish a later date in writing for preparing and compliance with a plan for a storm water discharge associated with industrial activity.~~

~~B. Signature and Plan Review:~~

~~1. Signature/Location. The plan shall be signed in accordance with 9 VAC 25-151-70 E 11, and be retained onsite at the facility that generates the storm water discharge in accordance with 9 VAC 25-151-70 E 2 b. For inactive facilities, the plan may be kept at the nearest office of the permittee.~~

~~2. Availability. The permittee shall make the storm water pollution prevention plan, annual site compliance inspection report, or other information available to the Department upon request.~~

~~3. Required Modifications. The Director, or authorized representative, may notify the permittee at any time that the plan does not meet one or more of the minimum requirements of this permit. Such notification shall identify those provisions of the permit that are not being met by the plan, and identify which provisions of the plan requires modifications in order to meet the minimum requirements of this permit. Within 60 days of such notification from the Director, (or as otherwise provided by the Director), or authorized representative, the permittee shall make the required changes to the plan and shall submit to the Director a written certification that the requested changes have been made.~~

~~C. Keeping Plans Current:~~

~~—The permittee shall amend the plan whenever there is a change in design, construction, operation, or~~

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maintenance, that has a significant effect on the potential for the discharge of pollutants to surface waters or if the storm water pollution prevention plan proves to be ineffective in eliminating or significantly minimizing pollutants from sources identified under 9 VAC 25-151-80 D (Contents of the Plan) of this permit, or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with industrial activity. New owners shall review the existing plan and make appropriate changes. Amendments to the plan may be reviewed by the department in the same manner as 9 VAC 25-151-80 B.

Δ. Contents of the Plan.

The contents of the ~~pollution prevention plan SWPPP~~ shall comply with the requirements listed below and those in the appropriate ~~sectors of Part IV (sections of 9 VAC 25-151-90 et seq.)~~. These requirements are cumulative. If a facility has co-located activities that are covered in more than one ~~section of 9 VAC 25-151-90 et seq. sector of Part IV~~, that facility's pollution prevention plan must comply with the requirements listed in all applicable ~~sections~~ sectors. The following requirements are applicable to all ~~storm water pollution prevention plans SWPPPs~~ developed under this general permit. The plan shall include, at a minimum, the following items:

1. ~~Pollution Prevention Team. Each~~ The plan shall identify a specific individual or the staff individual(s) (by name or title) within that comprise the facility's organization as members of a storm water Pollution Prevention Team. ~~that are~~ The Pollution Prevention Team is responsible for developing the storm water pollution prevention plan and assisting the facility/ or plant manager in its ~~developing, implementation~~ implementing, ~~maintenance~~ maintaining, and ~~revision~~ revising the facility's SWPPP. The plan shall clearly identify the responsibilities ~~Responsibilities~~ of each team member ~~staff individual on the team must be listed~~. The activities and responsibilities of the team shall address all aspects of the facility's storm water pollution prevention plan.
2. ~~Site Description~~ Description of Potential Pollutant Sources. Each plan shall provide a description of potential sources that may reasonably be expected to add significant amounts of pollutants to storm water discharges or that may result in the discharge of pollutants during dry weather from separate storm sewers draining the facility. Each plan shall identify all activities and significant materials that may potentially be

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significant pollutant sources. ~~Each plan. The SWPPP shall include, at a minimum, the following:~~

a. ~~Drainage Activities at the Facility. A description of the nature of the industrial activity(ies) at the facility.~~

b. ~~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 within one mile of the facility.~~

(1)c. ~~Site Map. A site map indicating~~ identifying the following:

(1) ~~an outline of the portions of the drainage area of each storm water outfall that are within the facility boundaries;~~ Directions of storm water flow (e.g., use arrows to show which ways storm water will flow);

(2) ~~each~~ Locations of all existing structural control measure to reduce pollutants in storm water runoff; BMPs;

(3) ~~Locations of all~~ surface water bodies;;

(4) ~~locations~~ Locations of potential pollutant sources identified under Part III A 3 and where significant materials are exposed to precipitation;;

(5) ~~locations~~ Locations where major spills or leaks identified under paragraph 9 VAC 25-151-80 D 2 ~~Part III A 4~~ have occurred;; and the

(6) ~~locations~~ Locations of the following activities where such activities are exposed to precipitation: fueling stations;; vehicle and equipment maintenance and/or cleaning areas;; loading/unloading areas;; locations used for the treatment, storage or disposal of wastes;; and wastewaters, locations used for the treatment, filtration, or storage of water supplies; and liquid storage tanks;; processing areas; and storage areas.

(7) ~~Locations of storm water outfalls and an approximate outline of the area draining to each outfall;~~

(8) ~~Location and description of non-storm water discharges;~~

(9) ~~Locations of the following activities where such activities are exposed to precipitation: processing and storage areas; access roads, rail cars and tracks; the location of transfer of substance in bulk; and machinery; and~~

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~~(10) Location and source of run-off from adjacent property containing significant quantities of pollutants of concern to the facility (the permittee may include an evaluation of how the quality of the storm water running onto the facility impacts the facility's storm water discharges).~~

~~The map must indicate the outfall locations and the types of discharges contained in the drainage areas of the outfalls;~~

~~d. Receiving Waters and Wetlands. The name of the nearest receiving water(s), including intermittent streams, dry sloughs, arroyos and the areal extent and description of wetland sites that may receive discharges from the facility.~~

~~(2) For each area of the facility that generates storm water discharges associated with industrial activity with a reasonable potential for containing significant amounts of pollutants, a prediction of the direction of flow, and an identification of the types of pollutants that are likely to be present in storm water discharges associated with industrial activity. Factors to consider include the toxicity of chemical, quantity of chemicals used, produced or discharged, the likelihood of contact with storm water, and history of significant leaks or spills of toxic or hazardous pollutants. Flows with a significant potential for causing erosion shall be identified;~~

~~b. Inventory of Exposed Materials. An inventory of the types of materials handled at the site that potentially may be exposed to precipitation. Such inventory shall include a narrative description of significant materials that have been handled, treated, stored or disposed in a manner to allow exposure to storm water between the time of 3 years prior to the date of submission of a registration statement to be covered under this permit and the present, method and location of onsite storage or disposal; materials management practices employed to minimize contact of materials with storm water runoff between the time of 3 years prior to the date of the submission of a registration statement to be covered under this permit and the present; the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of any treatment the storm water receives;~~

~~3. Summary of Potential Pollutant Sources. The plan shall identify each separate area at the facility where industrial materials or activities are exposed to storm water. Industrial materials or activities include, but are~~

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~~not limited to: material handling equipment or activities, industrial machinery, raw materials, intermediate products, byproducts, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product. For each, separate area identified, the description must include:~~

~~a. Activities in Area. A list of the activities (e.g., material storage, equipment fueling and cleaning, cutting steel beams); and~~

~~b. 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 storm water between the time of three (3) years before being covered under this permit and the present.~~

~~c4. Spills and Leaks. The SWPPP must clearly identify areas where potential spills and leaks which can contribute pollutants to storm water discharges can occur, and their accompanying drainage points. For areas that are exposed to precipitation or that otherwise drain to a storm water conveyance at the facility to be covered under this permit, the plan must include a list of significant spills and significant leaks of toxic or hazardous pollutants that occurred at areas that are exposed to precipitation or that otherwise drain to a storm water conveyance at the facility within during the three (3) year period immediately prior to the date of the submission of a registration statement Registration Statement to be covered under this permit. Such The list shall must be updated as appropriate if significant spills or leaks occur in exposed areas of the facility during the term of the permit; Significant spills and leaks include releases of oil or hazardous substances in excess of reportable quantities, and may also include releases of oil or hazardous substances that are not in excess of reporting requirements.~~

~~d5. Sampling Data. The plan must include A a summary of existing discharge sampling data describing pollutants in storm water discharges from taken at the facility, and must also including include a summary of sampling data collected during the term of this permit; and.~~

~~e. Risk Identification and Summary of Potential Pollutant Sources. A narrative description of the potential pollutant sources from the following activities: loading and unloading operations; outdoor storage activities;~~

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~~outdoor manufacturing or processing activities; significant dust or particulate generating processes; and onsite waste disposal practices, and wastewater treatment activities to include sludge drying, storage, application or disposal activities. The description shall specifically list any significant potential source of pollutants at the site and for each potential source, any pollutant or pollutant parameter (e.g., biochemical oxygen demand, total suspended solids, etc.) of concern shall be identified:~~

~~36. Measures and Storm Water Controls. Each facility covered by this permit shall develop The SWPPP shall include a description of storm water management controls appropriate for the facility and implement such controls. The appropriateness and priorities of controls in a plan shall reflect identified potential sources of pollutants at the facility. The description of storm water management controls shall address the following minimum components, including a schedule for implementing such controls.:~~

~~a. Description of Existing and Planned BMPs. The plan shall describe the type and location of existing non-structural and structural best management practices (BMPs) selected for each of the areas where industrial materials or activities are exposed to storm water. All the areas identified in Part III A 2 b (Summary of Potential Pollutant Sources) should have a BMP(s) identified for the area's discharges. For areas where BMPs are not currently in place, include a description of appropriate BMPs that will be used to control pollutants in storm water discharges. Selection of BMPs should take into consideration:~~

~~(1) The quantity and nature of the pollutants, and their potential to impact the water quality of receiving waters;~~

~~(2) 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.);~~

~~(3) Opportunities to offset the impact of impervious areas of the facility on ground water recharge and base flows in local streams, taking into account the potential for ground water contamination.~~

~~b. BMP Types to be Considered. The permittee must consider the following types of structural, non-structural and other BMPs for implementation at the facility. The SWPPP shall describe how each BMP is, or will be, implemented. If this requirement was fulfilled with the area specific BMPs identified under Part~~

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~~III A 6 a, then the previous description is sufficient. However, many of the following BMPs may be more generalized or non site-specific and therefore not previously considered. If the permittee determines that any of these BMPs are not appropriate for the facility, an explanation of why they are not appropriate shall be included in the plan. The BMP examples listed below are not intended to be an exclusive list of BMPs that may be used. The permittee is encouraged to keep abreast of new BMPs or new applications of existing BMPs to find the most cost effective means of permit compliance for the facility. If BMPs are being used or planned at the facility which are not listed here (e.g., replacing a chemical with a less toxic alternative, adopting a new or innovative BMP, etc.), descriptions of them shall be included in this section of the SWPPP.~~

~~(1) Non-Structural BMPs.~~

~~(a): Good Housekeeping. Good housekeeping requires the clean and orderly maintenance of areas that may contribute pollutants to storm water discharges. The plan shall describe procedures performed to minimize contact of materials with storm water runoff. Particular attention should be paid to areas where raw materials are stockpiled, material handling areas, storage areas, liquid storage tanks, material handling areas, and loading/unloading areas. The permittee must keep all exposed areas of the facility in a clean, orderly manner where such exposed areas could contribute pollutants to storm water discharges. Common problem areas include around trash containers, storage areas and loading docks. Measures must also include a schedule for regular pickup and disposal of garbage and waste materials; routine inspections for leaks and conditions of drums, tanks and containers.~~

~~(b) Minimizing Exposure. Where practicable, industrial materials and activities should be protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, or run-off.~~

~~Note: Eliminating exposure at all industrial areas may make the facility eligible for the "Conditional Exclusion for No Exposure" provision of 9 VAC 25-31-120 F, thereby eliminating the need to have a permit.~~

~~b.(c) Preventive Maintenance. A The permittee must have a preventive maintenance program~~

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~~shall involve which includes~~ timely inspection and maintenance of storm water management devices (e.g., cleaning oil/water separators, catch basins); ~~as well as inspection, and testing, maintenance and repairing~~ of facility equipment and systems to ~~uncover conditions that could cause avoid~~ breakdowns or failures which could result in discharges of pollutants to surface waters; and appropriate maintenance of such equipment and systems.

~~c.(d) Spill Prevention and Response Procedures. Areas where potential spills that can contribute pollutants to storm water discharges can occur, and their accompanying drainage points, shall be identified clearly in the storm water pollution prevention plan. Where appropriate, specifying material handling procedures, storage requirements, and use of equipment such as diversion valves in the plan should be considered. Procedures for cleaning up spills shall be identified in the plan and made available to the appropriate personnel. The necessary equipment to implement a clean up should be available to personnel. The plan must describe the procedures which will be followed for cleaning up spills or leaks. The procedures and necessary spill response equipment must be made available to those employees that may cause or detect a spill or leak. Where appropriate, the plan must include an explanation of existing or planned material handling procedures, storage requirements, secondary containment, and equipment (e.g., diversion valves), which are intended to minimize spills or leaks at the facility. Measures for cleaning up hazardous material spills or leaks must be consistent with applicable RCRA regulations at 40 CFR Part 264 (2002) and 40 CFR Part 265 (2002).~~

~~d.(e) Routine Facility Inspections.~~ Facility personnel who are familiar with the industrial activity, the BMPs and the storm water pollution prevention plan shall be identified to inspect ~~designated equipment and all areas of the facility where industrial materials or activities are exposed to storm water. These inspections are in addition to, or as part of, the comprehensive site evaluation required under Part III B, and must include an evaluation of the existing storm water BMPs.~~ The inspection frequency shall be specified in the plan based upon a consideration of the level of industrial activity at the facility, but shall be a minimum of quarterly unless more frequent

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intervals are specified elsewhere in the permit. ~~A set of tracking or follow-up procedures shall be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections shall be maintained. Any deficiencies in the implementation of the SWPPP that are found must be corrected as soon as practicable, but not later than within 14 days of the inspection. The results of the inspections must be documented in the SWPPP, along with any corrective actions that were taken in response to any deficiencies or opportunities for improvement that were identified.~~

~~e.(f) Employee Training. The SWPPP must describe the storm water employee training program for the facility. The description should include the topics to be covered, such as spill response, good housekeeping, and material management practices, and must identify periodic dates for such training (e.g., every six months during the months of July and January). Employee training must be provided for all employees that work in areas where industrial materials or activities are exposed to storm water, and for employees that are programs shall inform personnel responsible for implementing activities identified in the SWPPP (e.g., inspectors, maintenance people). storm water pollution prevention plan or otherwise responsible for storm water management at all levels of responsibility of the The training should inform employees of the components and goals of the SWPPP. storm water pollution prevention plan. Training should address topics such as spill response, good housekeeping and material management practices. The pollution prevention plan shall identify periodic dates for such training.~~

~~f. Recordkeeping and Internal Reporting Procedures. A description of incidents (such as spills, or other discharges), along with other information describing the quality and quantity of storm water discharges shall be included in the plan. Inspections and maintenance activities shall be documented and records of such activities shall be incorporated into the plan.~~

~~g. Nonstorm Water Discharges:~~

- ~~(1) The plan shall include a certification that the discharge has been tested or evaluated for the presence of nonstorm water discharges. The certification shall include the identification~~

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of potential significant sources of nonstorm water at the site, a description of the results of any test and/or evaluation for the presence of nonstorm water discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation, and the onsite drainage points that were directly observed during the test. Certifications shall be signed in accordance with 9 VAC 25-151-70 E 11. Such certification may not be feasible if the facility operating the storm water discharge associated with industrial activity does not have access to an outfall, manhole, or other point of access to the ultimate conduit that receives the discharge. In such cases, the source identification section of the storm water pollution prevention plan shall indicate why the certification required was not feasible, along with the identification of potential significant sources of nonstorm water at the site. A permittee that is unable to provide the certification required by this paragraph must notify the department in accordance with paragraph 9 VAC 25-151-80 D 3 g (3):

(2) Except for flows from fire fighting activities, sources of nonstorm water listed in 9 VAC 25-151-70 D 1 that are combined with storm water discharges associated with industrial activity must be identified in the plan. The plan shall identify and ensure the implementation of appropriate pollution prevention measures for the nonstorm water component(s) of the discharge:

(3) Failure to Certify. Any permittee that is unable to provide the certification required (testing for nonstorm water discharges), must notify the department within 270 days after the date of coverage under this general permit. If the failure to certify is caused by the inability to perform adequate tests or evaluations, such notification shall describe: the procedure of any test conducted for the presence of nonstorm water discharges, the results of such test or other relevant observations; potential sources of nonstorm water discharges to the storm sewer; and why adequate tests for such storm sewers were not feasible:

(4) If the facility discharges wastewater, other than storm water, via an existing VPDES permit, the VPDES permit authorizing the discharge must be referenced in the plan.

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~~Nonstorm water discharges to surface waters that are not authorized by a VPDES permit are unlawful, and must be terminated.~~

~~(2) Structural BMPs.~~

~~h.(a) Sediment and Erosion Control. The plan shall identify areas at the facility that, due to topography, activities land disturbance (e.g., construction), or other factors, have a high potential for significant soil erosion; and The plan must identify structural, vegetative, and/or stabilization measures BMPs that will be implemented to be used to limit erosion.~~

~~i.(b) Management of Run-off. The plan shall contain a narrative consideration of the appropriateness of describe the traditional storm water management practices (practices permanent structural BMPs other than those that control the generation or source(s) of pollutants) that currently exist or that are planned for the facility. These types of BMPs are typically used to divert, infiltrate, reuse, or otherwise manage reduce pollutants in storm water runoff in a manner that reduces pollutants in storm water discharges discharges from the site. The plan shall provide that all measures that the permittee determines to be reasonable and appropriate, or are required by a State or local authority shall be implemented and maintained. The potential of various sources at the facility to contribute pollutants to storm water discharges associated with industrial activity shall be considered when determining reasonable and appropriate measures. Appropriate measures may include: vegetative swales and practices; reuse of collected storm water (such as for a process or as an irrigation source); inlet controls (such as oil/water separators); snow management activities; infiltration devices and wet detention/retention devices; or other equivalent measures. Factors for the permittee to consider when selecting appropriate BMPs should include:~~

~~(i) The industrial materials and activities that are exposed to storm water, and the associated pollutant potential of those materials and activities; and~~

~~(ii) 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~~

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receiving waters.

Structural measures should 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.

(c) Example BMPs. BMPs that could be used include but are not limited to: storm water detention structures (including wet ponds); storm water retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of run-off on-site; and sequential systems (which combine several practices).

(d) Other Controls. Off-site vehicle tracking of raw, final, or waste materials or sediments, and the generation of dust must be minimized. Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas must be minimized. Velocity dissipation devices 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.

B. Maintenance.

All BMPs identified in the SWPPP must be maintained in effective operating condition. If site inspections required by Part III D identify BMPs that are not operating effectively, maintenance must be performed before the next anticipated storm event, or as necessary to maintain the continued effectiveness of storm water controls. If maintenance prior to the next anticipated storm event is impracticable, maintenance must be scheduled and accomplished as soon as practicable. In the case of non-structural BMPs, the effectiveness of the BMP must be maintained by appropriate means (e.g., spill response supplies available and personnel trained, etc.).

C. Non-storm Water Discharges.**1. Certification of Non-Storm Water Discharges**

(a) The SWPPP must include a certification that all discharges (i.e. outfalls) have been tested or evaluated for the presence of non-storm water. The certification must be signed in accordance with Part II K of this

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permit, and include:

- (1) The date of any testing and/or evaluation;
 - (2) Identification of potential significant sources of non-storm water at the site;
 - (3) A description of the results of any test and/or evaluation for the presence of non-storm water discharges;
 - (4) A description of the evaluation criteria or testing method used; and
 - (5) A list of the outfalls or on-site drainage points that were directly observed during the test.
- (b) A new certification does not need to be signed if one was completed for the 1999 Industrial Storm Water General Permit and the permittee has no reason to believe conditions at the facility have changed.
- (c) If the permittee is unable to provide the certification required (testing for non-storm water discharges), the Director must be notified 180 days after submitting a Registration Statement to be covered by this permit. If the failure to certify is caused by the inability to perform adequate tests or evaluations, such notification must describe:
- (1) The reason(s) why certification was not possible;
 - (2) The procedure of any test attempted;
 - (3) The results of such test or other relevant observations; and
 - (4) Potential sources of non-storm water discharges to the storm sewer.
- (d) A copy of the notification must be included in the SWPPP at the facility. Non-storm water discharges to State waters which are not authorized by a VPDES permit are unlawful, and must be terminated.

2. Allowable Non-Storm Water Discharges

(a) The sources of non-storm water listed in part I B 1 (Allowable Non-storm Water Discharges) are allowable discharges under this permit provided the permittee includes the following information in the SWPPP:

- (1) Identification of each allowable non-storm water source, except for flows from fire fighting activities;
- (2) The location where the non-storm water is likely to be discharged; and

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(3) Descriptions of any BMPs that are being used for each source.

(b) If mist blown from cooling towers is included as one of the allowable non-storm water discharges from the facility, the permittee 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.

4D. Comprehensive Site Compliance Evaluation. The permittee shall conduct facility inspections (site compliance evaluations) at least once a year. Facility personnel who are The inspections must be done by qualified personnel, and may be either facility employees or outside consultants hired by the facility. The inspectors must be familiar with the industrial activity, the BMPs and the storm water pollution prevention plan shall conduct site compliance evaluations at appropriate intervals specified in the plan, but in no case less than once a year. SWPPP, and must possess the skills to assess conditions at the facility that could impact storm water quality, and to assess the effectiveness of the BMPs that have been chosen to control the quality of the storm water discharges. If more frequent inspections are conducted, the SWPPP must specify the frequency of inspections. Such evaluations shall include the following:

a1. Scope of the Compliance Evaluation. Areas contributing to a storm water discharge associated with industrial activity such as material storage, handling, and disposal activities shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural storm water management measures sediment and erosion control measures, and other structural pollution prevention measures identified in the plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the plan, such as spill response equipment, shall be made; Inspections must include all areas where industrial materials or activities are exposed to storm water, as identified in Part III A 3, and areas where spills and leaks have occurred within the past 3 years. Inspectors should look for:

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a. ~~Industrial materials, residue or trash on the ground that could contaminate or be washed away in storm water;~~

b. ~~Leaks or spills from industrial equipment, drums, barrels, tanks or similar containers;~~

c. ~~Off-site tracking of industrial materials or sediment where vehicles enter or exit the site;~~

d. ~~Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas; and~~

e. ~~Evidence of, or the potential for, pollutants entering the drainage system.~~

~~Results of both visual and any analytical monitoring done during the year must be taken into consideration during the evaluation. Storm water BMPs identified in the SWPPP must be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they must be inspected to see whether BMPs are effective in preventing significant impacts to receiving waters. Where discharge locations are inaccessible, nearby downstream locations must be inspected if possible.~~

~~b2. Based on the results of the evaluation inspection, the description of potential pollutant sources identified in the plan in accordance with 9 VAC 25-151-80 D 2 and pollution prevention measures and controls identified in the plan in accordance with 9 VAC 25-151-80 D 3 shall be SWPPP shall be modified as necessary (e.g., show additional controls on the map required by Part III A 2 c; revise the description of controls required by Part III A 6 to include additional or modified BMPs designed to correct problems identified). revised as appropriate Revisions to the SWPPP shall be completed within two (2) weeks of such evaluation following the inspection, and shall provide for If existing BMPs need to be modified or if additional BMPs are necessary, implementation of any changes to the plan in a timely manner, but in no case must be completed before the next anticipated storm event, if practicable, but not more than twelve (12) weeks after completion of the comprehensive site evaluation;~~

~~c3. Compliance Evaluation Report A report summarizing the scope of the evaluation inspection, name(s) of personnel making the evaluation inspection, the date(s) of the evaluation inspection, and major observations relating to the implementation of the storm water pollution prevention plan SWPPP, and actions taken in accordance with paragraph 9 VAC 25-151-80 D 4 b Part III D b shall be made and retained as part of the storm water pollution prevention plan SWPPP for at least three (3) years from the date of the evaluation inspection.~~

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~~Major observations should include: the location(s) of discharges of pollutants from the site; 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; and location(s) where additional BMPs are needed that did not exist at the time of inspection. The report shall identify any incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report shall contain a certification that the facility is in compliance with the storm water pollution prevention plan SWPPP and this permit. The report shall be signed in accordance with 9 VAC 25-151-70 E 11 Part II K; and~~

~~d4. Where compliance evaluation schedules overlap with routine inspections required under 9 VAC 25-151-80 D 3 d Part III A 6 b(1)(e), the annual compliance evaluation may be conducted in place of one such used as one of the routine inspection inspections.~~

E. Signature and Plan Review.

~~1. Signature/Location. The plan shall be signed in accordance with Part II K, and retained on-site at the facility covered by this permit in accordance with Part II B 2. For inactive facilities, the plan may be kept at the nearest office of the permittee.~~

~~2. Availability. The permittee shall make the SWPPP, annual site compliance inspection report, and other information available to the Department upon request.~~

~~3. Required Modifications. The Director may notify the permittee at any time that the plan does not meet one or more of the minimum requirements of this permit. The notification shall identify those provisions of the permit that are not being met, as well as the required modifications. Within sixty (60) days of receipt of such notification, the permittee shall make the required changes to the SWPPP and submit to the Director a written certification that the requested changes have been made.~~

E. Maintaining an Updated SWPPP.

_____ The permittee shall amend the SWPPP whenever:

1. There is a change in design, construction, operation, or maintenance at the facility that has a significant

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~~effect on the discharge, or the potential for the discharge, of pollutants from the facility;~~

~~2. 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 or significantly minimizing pollutants from sources identified under Part III A 3, or is otherwise not achieving the general objectives of controlling pollutants in discharges from the facility.~~

EG. Special Pollution Prevention Plan Requirements.

~~In addition to the minimum standards listed in 9 VAC 25-151-80 D and 9 VAC 25-151-90 et seq., the storm water pollution prevention plan shall include a complete discussion of measures taken to conform with the following applicable guidelines:~~

~~1. Additional Requirements for Storm Water Discharges Associated With Industrial Activity that Discharge Into or Through Municipal Separate Storm Sewer Systems Serving a Population of 100,000 or More.~~

~~a. In addition to the applicable requirements of this permit, facilities covered by this permit must comply with applicable requirements in municipal storm water management programs developed under VPDES permits issued for the discharge of the municipal separate storm sewer system that receives the facility's discharge, provided the permittee has been notified of such conditions.~~

~~b. Permittees that discharge storm water associated with industrial activity through a municipal separate storm sewer system serving a population of 100,000 or more, or a municipal system designated by the Director shall make plans available to the municipal operator of the system upon request.~~

~~2. Additional Requirements for Storm Water Discharges Associated With Industrial Activity From Facilities Subject to EPCRA Section 313 Reporting Requirements. In addition to the requirements of 9 VAC 25-151-90 et seq. and other applicable conditions of this permit, storm water pollution prevention plans for facilities subject to reporting requirements under EPCRA Section 313, prior to May 1, 1997, for chemicals that are classified as Section 313 water priority chemicals in accordance with the definition in 9 VAC 25-151-10; except as provided in paragraph 9 VAC 25-151-80 E 2 b (2), and where there is the potential for these chemicals to mix with storm water discharges, shall describe and ensure the implementation of practices that~~

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are necessary to provide for conformance with the following guidelines:

~~Any potential pollutant sources for which the facility has reporting requirements under EPCRA 313 must be identified in the SWPPP in Part III A 3 (Summary of Potential Pollutant Sources). Note: this additional requirement is only applicable if the facility is subject to reporting requirements under EPCRA 313.~~

~~a. In areas where Section 313 water priority chemicals are stored, processed or otherwise handled, appropriate containment, drainage control and/or diversionary structures shall be provided unless otherwise exempted under 9 VAC 25-151-80 E 2 c. At a minimum, one of the following preventive systems or its equivalent shall be used:~~

- ~~(1) Curbing, culverting, gutters, sewers, or other forms of drainage control to prevent or minimize the potential for storm water runoff to come into contact with significant sources of pollutants; or~~
- ~~(2) Roofs, covers or other forms of appropriate protection to prevent storage piles from exposure to storm water and wind.~~

~~b. In addition to the minimum standards listed under 9 VAC 25-151-80 E 2 a, and except as otherwise exempted under 9 VAC 25-151-80 E 2 c, the storm water pollution prevention plan shall include a complete discussion of measures taken to conform with other effective storm water pollution prevention procedures, and applicable state rules, regulations, and guidelines.~~

~~(1) Liquid Storage Areas Where Storm Water Comes Into Contact With Any Equipment, Tank, Container, or Other Vessel Used for Section 313 Water Priority Chemicals:~~

~~(a) No tank or container shall be used for the storage of a Section 313 water priority chemical unless its material and construction are compatible with the material stored and conditions of storage such as pressure and temperature, etc.~~

~~(b) Liquid storage areas for Section 313 water priority chemicals shall be operated to minimize discharges of Section 313 chemicals. Appropriate measures to minimize discharges of Section 313 chemicals may include secondary containment provided for at least the entire contents of the largest single tank plus sufficient freeboard to allow for precipitation, a strong spill contingency and integrity testing plan, and/or other equivalent measures.~~

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~~(2) Material Storage Areas for Section 313 Water Priority Chemicals Other Than Liquids. Material storage areas for Section 313 water priority chemicals other than liquids that are subject to runoff, leaching, or wind shall incorporate drainage or other control features that will minimize the discharge of Section 313 water priority chemicals by reducing storm water contact with those chemicals.~~

~~(3) Truck and Rail Car Loading and Unloading Areas for Liquid Section 313 Water Priority Chemicals. Truck and rail car loading and unloading areas for liquid Section 313 water priority chemicals shall be operated to minimize discharges of those chemicals. Protection such as overhangs or door skirts to enclose trailer ends at truck loading/unloading docks shall be provided as appropriate. Appropriate measures to minimize discharges of Section 313 chemicals may include: the placement and maintenance of drip pans (including the proper disposal of materials collected in the drip pans) where spillage may occur (such as hose connections, hose reels and filler nozzles) for use when making and breaking hose connections; a strong spill contingency and integrity testing plan; and/or other equivalent measures.~~

~~(4) Areas Where Section 313 Water Priority Chemicals Are Transferred, Processed, or Otherwise Handled. Processing equipment and materials handling equipment shall be operated so as to minimize discharges of Section 313 water priority chemicals. Materials used in piping and equipment shall be compatible with the substances handled. Drainage from process and materials handling areas shall minimize storm water contact with Section 313 water priority chemicals. Additional protection such as covers or guards to prevent exposure to wind, spraying or releases from pressure relief vents from causing a discharge of Section 313 water priority chemicals to the drainage system shall be provided as appropriate. Visual inspections or leak tests shall be provided for overhead piping conveying Section 313 water priority chemicals without secondary containment.~~

~~(5) Discharges From Areas Covered by Paragraphs (1), (2), (3), or (4) of 9 VAC 25-151-80 E 2 b:~~

~~(a) Drainage from areas covered by paragraphs (1), (2), (3), or (4) of 9 VAC 25-151-80 E 2 b should be restrained by valves or other positive means to prevent the discharge of a spill or other excessive leakage of Section 313 water priority chemicals. Where containment units are~~

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employed, such units may be emptied by pumps or ejectors, however, these shall be manually activated:

~~(b) Flapper-type drain valves shall not be used to drain containment areas. Valves used for the drainage of containment areas should, as far as is practical, be of manual, open-and-closed design.~~

~~(c) If facility drainage is not engineered as above, the final discharge of all in-facility storm sewers shall be equipped to be equivalent with a diversion system that could, in the event of an uncontrolled spill of Section 313 water priority chemicals, return the spilled material to the facility.~~

~~(d) Records shall be kept of the frequency and estimated volume (in gallons) of discharges from containment areas.~~

~~(6) Facility Site Runoff Other Than From Areas Covered By paragraphs (1), (2), (3), or (4) of 9 VAC 25-151-80 E 2 b. Other areas of the facility (those not addressed in paragraphs (1), (2), (3), or (4) of 9 VAC 25-151-80 E 2 b), from which runoff that may contain Section 313 water priority chemicals or spills of Section 313 water priority chemicals could cause a discharge shall incorporate the necessary drainage or other control features to prevent discharge of spilled or improperly disposed material and ensure the mitigation of pollutants in runoff or leachate.~~

~~(7) Preventive Maintenance and Housekeeping. All areas of the facility shall be inspected at specific intervals identified in the plan for leaks or conditions that could lead to discharges of Section 313 water priority chemicals or direct contact of storm water with raw materials, intermediate materials, waste materials or products. In particular, facility piping, pumps, storage tanks and bins, pressure vessels, process and material handling equipment, and material bulk storage areas shall be examined for any conditions or failures that could cause a discharge. Inspection shall include examination for leaks, wind blowing, corrosion, support or foundation failure, or other forms of deterioration or noncontainment. Inspection intervals shall be specified in the plan and shall be based on design and operational experience. Different areas may require different inspection intervals. Where a leak or other condition is discovered that may result in significant releases of Section 313 water priority~~

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~~chemicals to waters of the United States, action to stop the leak or otherwise prevent the significant release of Section 313 water priority chemicals to waters of the United States shall be immediately taken or the unit or process shut down until such action can be taken. When a leak or noncontainment of a Section 313 water priority chemical has occurred, contaminated soil, debris, or other material must be promptly removed and disposed in accordance with Federal, State, and local requirements and as described in the plan.~~

~~(8) Facility Security. Facilities shall have the necessary security systems to prevent accidental or intentional entry that could cause a discharge. Security systems described in the plan shall address fencing, lighting, vehicular traffic control, and securing of equipment and buildings.~~

~~(9) Training. Facility employees and contractor personnel that work in areas where Section 313 water priority chemicals are used or stored shall be trained in and informed of preventive measures at the facility. Employee training shall be conducted at intervals specified in the plan, but not less than once per year. Training shall address pollution control laws and regulations, the storm water pollution prevention plan and the particular features of the facility and its operation that are designed to minimize discharges of Section 313 water priority chemicals. The plan shall designate a person who is accountable for spill prevention at the facility and who will set up the necessary spill emergency procedures and reporting requirements so that spills and emergency releases of Section 313 water priority chemicals can be isolated and contained before a discharge of those chemicals can occur. Contractor or temporary personnel shall be informed of facility operation and design features in order to prevent discharges or spills from occurring.~~

~~c. Facilities subject to reporting requirements under EPCRA Section 313 for chemicals that are classified as Section 313 water priority chemicals in accordance with the definition in 9 VAC 25-151-10 that are handled and stored onsite only in gaseous or nonsoluble liquid or solid (at atmospheric pressure and temperature) forms may provide a certification as such in the pollution prevention plan in lieu of the additional requirements in 9 VAC 25-151-80 E 2. Such certification shall include a narrative description of all water priority chemicals and the form in which they are handled and stored, and shall be signed in~~

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accordance with ~~9 VAC 25-151-70 E 11:~~

~~d. The storm water pollution prevention plan shall be certified in accordance with 9 VAC 25-151-70 E 11.~~

~~3. Additional Requirements for Salt Storage. Storage piles of salt used for deicing or other commercial or industrial purposes and that generate a storm water discharge associated with industrial activity that is discharged to surface waters shall be enclosed or covered to prevent exposure to precipitation, except for exposure resulting from adding or removing materials from the pile. Permittees shall demonstrate compliance with this provision as expeditiously as practicable, but in no event later than 3 years after the date of coverage under the general permit. Permittees with previous coverage under a VPDES general permit for storm water shall be compliant with this provision upon submittal of the registration statement. Piles do not need to be enclosed or covered where storm water from the pile is not discharged to surface waters.~~

PART IV

SECTOR SPECIFIC PERMIT REQUIREMENTS

~~The permittee must only comply with the additional requirements of Part IV (sections 9 VAC 25-151-90 et seq.) that apply to the sector(s) of industrial activity located at the facility. These sector specific requirements are in addition to the "basic" requirements specified in Parts I, II and III of this permit.~~

9 VAC 25-151-90. Sector A - Timber products facilities Products.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges ~~associated with industrial activity from facilities generally classified under Standard Industrial Classification (SIC) Major Group 24 that are engaged in the following activities: establishments generally classified under Standard Industrial Classification (SIC) Major Group 24 that are engaged in cutting timber and pulpwood (those that have log storage or handling~~

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~~areas), mills, including merchant sawmills, lath mills, shingle mills, cooperage stock mills, planing mills, and plywood, and veneer; mills engaged in and producing lumber and wood basic materials; and establishments engaged in wood preserving; or in manufacturing wood buildings or mobile homes; and 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 (9 VAC 25-151-3109 VAC 25-151-300).~~

B. Special Conditions.

1. ~~Prohibition of Nonstorm Water Discharges.~~

~~Discharges of boiler blowdown and water treatment wastewaters, noncontact and contact cooling waters, wash down waters from treatment equipment, and storm water that has come in contact with from areas where there may be contact with spraying of chemical formulations designed sprayed to provide surface protection, to surface waters, or through municipal separate storm sewer systems are not authorized by this permit. The owners of such These discharges must obtain be coverage covered under a separate VPDES discharge permit.~~

2. ~~Authorized Non-storm Water Discharges.~~

~~In addition to the discharges described in 9 VAC 25-151-70 D 1 Part LB 1, the following non-storm water discharges may be authorized by this permit provided the non-storm water component of the discharge is in compliance with paragraph 9 VAC 25-151-90 C and the effluent limitations described in paragraph 9 VAC 25-151-90 D: discharges from the spray down of lumber and wood product storage yards where no chemical additives are used in the spray down waters and no chemicals are applied to the wood during storage.~~

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan SWPPP~~ shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map. A site map indicating the location of The site map shall identify where any of the following may be exposed to precipitation/surface run-off: processing areas, treatment chemical storage~~

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areas; treated wood and residue storage areas; wet decking areas; dry decking areas; untreated wood and residue storage areas; and treatment equipment storage areas.

b. Summary of Potential Pollutant Sources. 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 should identify in the inventory the following: areas where contaminated soils, treatment equipment, and stored materials still remain, and the management practices employed to minimize the contact of these materials with storm water run-off.

2. Measures and Storm Water Controls. The description of storm water 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. Facilities that surface protect and/or preserve wood products should address specific BMPs for wood surface protection and preserving activities. The ~~pollution prevention plan~~ SWPPP should address the following minimum components, ~~including a schedule for implementing such controls:~~

a. Good Housekeeping. Good housekeeping measures in storage areas, loading and unloading areas, and material handling areas should be designed to:

- (1) limit the discharge of wood debris;
- (2) minimize the leachate generated from decaying wood materials; and
- (3) minimize the generation of dust;

b. Preventive Maintenance. ~~Periodic removal of debris from ditches, swales, diversions, containment basins, sediment ponds and infiltration measures should be performed to limit discharges of solids and to maintain the effectiveness of the controls:~~

c. Spill Prevention and Response Procedures. ~~Response schedules should be developed to limit tracking of spilled materials to other areas of the site. Leaks or spills of wood surface protection or preservation chemicals shall be cleaned up immediately in accordance with applicable RCRA regulations at 40 CFR Part 264 (1998) and 40 CFR Part 265 (1998):~~

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~~dh. Routine Facility Inspections. Permittees are required to conduct quarterly visual inspections of BMPs. Material handling, and unloading and loading areas should be inspected daily whenever industrial activities occur in those areas. If no activities are occurring, no inspection is required. Inspections at processing areas, transport areas, and treated wood storage areas of facilities performing wood surface protection and preservation activities should be performed monthly to assess the usefulness of practices in minimizing drippage the deposit of treatment chemicals on unprotected soils and in areas that will come in contact with storm water discharges. The inspections shall include:~~

- ~~(1) an assessment of the integrity of storm water discharge diversions, conveyance systems, sediment control and collection systems, and containment structures;~~
- ~~(2) visual inspection of sediment and erosion BMPs to determine if soil erosion has occurred, and~~
- ~~(3) visual inspections of storage areas and other potential sources of pollution for evidence of actual or potential pollutant discharges of contaminated storm water.~~

~~e. Sediment and Erosion Control. When developing the plan, the following areas of the site should be considered: loading and unloading areas, access roads, material handling areas, storage areas, and any other areas where heavy equipment and vehicle use is prevalent. The following erosion and sediment controls shall be considered to minimize the discharge of sediments from the site: stabilization measures such as seeding, mulching, contouring, porous pavement, paving and sodding or its equivalent and structural measures such as sediment traps and silt fences or other equivalent measures.~~

~~3. Comprehensive Site Compliance Evaluation. Such evaluations shall include areas contributing to a storm water discharge associated with industrial activity such as locations used for the treatment, storage or disposal of wastes, liquid storage tanks, processing areas, treatment chemical storage areas, treated wood and residue storage areas, wet decking areas, dry decking areas, untreated wood and residue storage areas, and treatment equipment storage areas. These areas shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system.~~

D. Numeric Effluent Limitations.

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

1. In addition to the numeric effluent limitations described in ~~9 VAC 25-151-70 B Part LA.1 c and d~~, the following limitations shall be met by existing and new facilities.

Wet Deck Storage Area Run-off. Non-storm water discharges 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: pH shall be within the range of 6.0-9.0, and there will be no discharge of debris. Chemicals are not allowed to be applied to the stored logs. The term "debris" is defined as woody material such as bark, twigs, branches, heartwood or sapwood that will not pass through a 2.54 cm (1 in.) diameter round opening and is present in the discharge from a wet deck storage area. Permittees subject to these numeric limitations must be in compliance with these limitations through the duration of permit coverage.

Table 90-1. Sector A - Numeric Effluent Limitations

<u>Parameter</u>	<u>Effluent Limitations</u>
<u>Wet Decking Discharges at Log Storage and Handling Areas (SIC 2411)</u>	
<u>pH</u>	<u>6.0 - 9.0 s.u.</u>
<u>Debris (woody material such as bark, twigs, branches, heartwood, or sapwood)</u>	<u>No discharge of debris that will not pass through a 2.54 cm (1") diameter round opening.</u>

2. Compliance Monitoring Requirements. ~~Permittees with log storage area spray water discharges which are covered by this permit must monitor the discharge for the presence of debris and pH at least annually. In addition to the parameters listed above, the permittee shall provide an estimate of the total volume (in gallons) of the discharge sampled.~~

E. Benchmark Monitoring and Reporting Requirements.

~~Analytical Monitoring Requirements.~~ Timber product facilities are required to monitor their storm water discharges for the pollutants of concern listed in the appropriate table (~~section of Tables 90-1, Table 90-2, 90-3 or~~

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90-4) below.

Table 90-1-2. Sector A - Benchmark Monitoring Requirements for General Sawmills and Planing Mills

Facilities

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>General Sawmills and Planing Mills (SIC 2421)</u>	
Total Suspended Solids (TSS)	100 mg/L
Total Recoverable Zinc	120 ug/L
<u>Wood Preserving Facilities (SIC 2491)</u>	
<u>Total Recoverable Arsenic</u>	50 ug/L
<u>Total Recoverable Chromium</u>	16 ug/L
<u>Total Recoverable Copper</u>	18 ug/L
<u>Log Storage and Handling Facilities (SIC 2411)</u>	
<u>Total Suspended Solids (TSS)</u>	100 mg/L
<u>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).</u>	
<u>Total Suspended Solids (TSS)</u>	100 mg/L

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Table 90-2.

Monitoring Requirements for Wood Preserving Facilities

Pollutant of Concern	Monitoring Cut-Off Concentration
Total Recoverable Arsenic	50 ug/L
Total Recoverable Chromium	16 ug/L
Total Recoverable Copper	18 ug/L

Table 90-3.

Monitoring for Log Storage and Handling Facilities

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Suspended Solids (TSS)	100 mg/L

Table 90-4.

Monitoring Requirements for 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

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Suspended Solids (TSS)	100 mg/L

9 VAC 25-151-100. Sector B - Paper And Allied Products Manufacturing Facilities.

A. Discharges Covered Under This Section.

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from facilities generally classified under SIC Major Group 26 that are engaged in the following activities: facilities engaged in the manufacture of pulps from wood and other cellulose fibers and from rags; the manufacture of paper and paperboard into converted products, such as paper coated off the paper machine, paper bags, paper boxes and envelopes; and establishments primarily engaged in manufacturing the manufacture of bags of plastic film and sheet. These facilities are commonly identified by Standard Industrial Classification (SIC) Major Group 26.

B. ~~Special Conditions~~

~~— Prohibition of Nonstorm Water Discharges. There are no additional requirements beyond those in 9 VAC 25-151-70 D 1.~~

C. ~~Storm Water Pollution Prevention Plan Requirements~~

~~— In addition to the requirements of 9 VAC 25-151-80 D, the plan shall include, at a minimum, the following items:~~

- ~~1. Good Housekeeping. The plan shall describe procedures performed to minimize contact of materials with storm water runoff. Examples include cleaning of lots and roofs that collect debris, and routine cleaning of wastewater treatment and other waste disposal (such as sludge handling) locations.~~
- ~~2. Management of Runoff. Appropriate measures may include: screens or fences used to protect dust and particulate collection activities from wind or to minimize the effects of wind on material loading and storage; processing activities to eliminate or reduce wind blown or airborne pollutants; secondary containment of storage areas such as berms and dikes; diversionary structures to direct storm water away from areas of potential contamination; and tarpaulins, roofs, or other coverings of outdoor storage or industrial activities or other equivalent measures.~~

D. ~~Numeric Effluent Limitations:~~

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~~There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

EB. Benchmark Monitoring and Reporting Requirements

~~Analytical Monitoring Requirements.~~ Paperboard mills are required to monitor their storm water discharges for the pollutant of concern listed in Table 100.

Table 100. Sector B - Benchmark Monitoring Requirements for Paperboard Mills

Pollutants of Concern	Monitoring Cut-Off Concentration
Paperboard Mills (SIC 2631)	
Biochemical Oxygen Demand (BOD ₅)	30 mg/L

9 VAC 25-151-110. ~~Sector C - Chemical and Allied Products Manufacturing Facilities.~~

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from ~~a facility~~ facilities engaged in manufacturing the following products and generally described by the SIC code shown:

1. Basic industrial inorganic chemicals (including SIC 281);
2. Plastic materials and synthetic resins, synthetic rubbers, and cellulosic and other humanmade fibers, except glass (including SIC 282);
3. ~~Medicinal chemicals and pharmaceutical products, including the grading, grinding and milling of botanicals (including SIC 283).~~
34. Soap and other detergents, ~~and in 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

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toilet preparations (including SIC 284);

45. 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 285);

56. Industrial organic chemicals (including SIC 286);

67. Nitrogenous and phosphatic basic fertilizers, mixed fertilizer, pesticides, and other agricultural chemicals (including SIC 287);

78. 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 ink, and lithographic inks; miscellaneous chemical preparations, such as fatty acids, essential oils, gelatin (except vegetable), sizes, bluing, laundry sours, writing and stamp pad ink, industrial compounds; such as boiler and heat insulating compounds, metal, oil, and water treatment compounds, waterproofing compounds, and chemical supplies for foundries (including facilities with SIC 289); and

89. 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 3952, limited to those listed; for others in SIC 3952 not listed above, see Sector Y (9 VAC 25-151-3309 VAC 25-151-320)); and

9. ~~Medicinal chemicals and pharmaceutical products, including the grading, grinding and milling of botanicals (including SIC 283).~~

B. Special Conditions.

Prohibition of Non-storm Water Discharges. In addition to ~~those nonstorm water discharges prohibited under 9 VAC 25-151-70 D + the general prohibition of non-storm water discharges in Part I B 1, this section does not authorize the discharge of the following discharges are not covered by this permit:~~

1. ~~Inks~~inks, paints, or substances (hazardous, non-hazardous, etc.) resulting from an on-site spill, including materials collected in drip pans;

2. ~~Washwaters~~washwaters from material handling and processing areas. ~~This includes areas where containers, equipment, industrial machinery, and any significant materials are exposed to storm water; or~~

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3. ~~Washwaters~~ washwaters from drum, tank, or container rinsing and cleaning.

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the plan shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map.~~ The site map developed for the facility shall include ~~identify where any of the following may be exposed to precipitation/surface run-off: processing and storage areas; access roads, rail cars and tracks; the location of transfer of areas where substances are transferred in bulk; and operating machinery.~~

b. ~~Risk Identification and Summary of Potential Pollutant Sources.~~ A narrative description of the potential pollutant sources from the following: ~~access roads, rail cars and tracks; the location of transfer of substances in bulk; and machinery.~~ the following sources and activities that have potential pollutants associated with them: ~~loading, unloading and transfer of chemicals; outdoor storage of salt, pallets, coal, drums, containers, fuels, fueling stations; vehicle and equipment maintenance/cleaning areas; areas where the treatment, storage or disposal (on- or off-site) of waste/wastewater occur; storage tanks and other containers; processing and storage areas; access roads, rail cars and tracks; areas where the transfer of substances in bulk occurs; and areas where machinery operates.~~

2. ~~Measures and Storm Water Controls.~~

a. ~~Non-structural Controls BMPs.~~

Good Housekeeping. At a minimum, the ~~permittee SWPPP~~ shall:

(1)a. ~~Include a Schedule~~ schedule for regular pickup and disposal of garbage and waste materials, or ~~use a description of other appropriate measures used to reduce the potential for the discharge of storm water that has come into contact with garbage or waste materials.~~ This schedule shall be included in the plan. Individuals responsible for waste management and disposal shall be informed of the procedures established under the plan;

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~~(2)b. Include routine inspections of~~ Routinely inspect for leaks and the condition of drums, tanks and containers ~~for potential leaks.~~ Ensure that spill cleanup procedures are understood by employees;

~~(3) Keep an up-to-date inventory of all materials present at the facility. While preparing the inventory, all containers should be clearly labeled. Hazardous containers that requires special handling, storage, use and disposal shall be clearly marked; and~~

~~(4) Maintain clean ground surfaces.~~

~~b. Inspections.~~

~~—All areas exposed to precipitation at the facilities shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system. Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented or whether additional control measures are needed. Structural storm water management measures (diking, berming, curbing, sediment and erosion control measures, stabilization controls, etc.) required under this section shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the plan, such as spill response equipment, shall be made.~~

~~c. Facility Security. Facilities shall have the necessary security systems to prevent accidental or intentional entry that could cause a discharge. Security systems described in the plan shall address fencing, lighting, vehicular traffic control, and securing of equipment and buildings.~~

~~d. Structural Practices. The potential of various sources at the facility to contribute pollutants to storm water discharges associated with industrial activity shall be considered when determining reasonable and appropriate structural measures. The plan shall provide that measures that the permittee determines to be reasonable and appropriate shall be implemented and maintained.~~

~~e. Practices for Material Handling and Storage Areas. Permittees shall ensure the implementation of practices that conform with the following:~~

~~(1) In areas where liquid or powdered materials are stored, facilities shall provide either diking, curbing, berms, or other appropriate measures to reduce the potential of discharge of liquid or~~

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powdered materials in storm water;

~~(2) In all other outside storage areas including storage of used containers, machinery, scrap and construction materials, and pallets, facilities shall prevent or minimize storm water runoff to the storage area by using curbing, culverting, gutters, sewers or other forms of drainage control;~~

~~(3) In all storage areas, roofs, covers or other forms of appropriate protection shall be used to prevent storage areas from exposure to storm water and wind. For the purpose of this paragraph, tanks would be considered to be appropriate protection;~~

~~(4) In areas where liquid or powdered materials are transferred in bulk from truck or rail cars, permittees shall provide appropriate measures to minimize contact of material with precipitation. Permittees shall consider providing for hose connection points at storage containers to be inside containment areas, and providing drip pans to be used in areas that are not in a containment area, where spillage may occur (e.g., hose reels, connection points with rail cars or trucks) or equivalent measures;~~

~~(5) In areas of transfer of contained or packaged materials and loading/unloading areas, permittee shall consider providing appropriate protection such as overhangs or door skirts to enclose trailer ends at truck loading/unloading docks or an equivalent;~~

~~(6) Drainage from areas covered by paragraph 9 VAC 25-151-110 C 2 e should be restrained by valves or other positive means to prevent the discharge of a spill or leak. Containment units may be emptied by pumps or ejectors, however, these shall be manually activated;~~

~~(7) Flapper-type drain valves shall not be used to drain containment areas. Valves used for the drainage of containment areas should, as far as is practical, be of manual, open-or-closed design; and~~

~~(8) If facility drainage is not engineered as above, the final discharge point of all in-facility sewers should be equipped to prevent or divert the discharge, in the event of an uncontrolled spill of materials, and return the spilled material to the facility.~~

~~f. Sediment and Erosion Control. The plan shall describe permanent stabilization practices and shall ensure that disturbed portions of the site are stabilized. Stabilization practices may include permanent~~

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~~seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures.~~

D. Numeric Effluent Limitations.

~~†~~ In addition to the numeric effluent limitations described in ~~9 VAC 25-151-70 B Part 1.A.1.c and d~~, the following effluent limitations shall be met by existing and new discharges with phosphate fertilizer manufacturing run-off. The provisions of this paragraph are applicable to storm water discharges from the Phosphate Subcategory of the Fertilizer Manufacturing Point Source Category (40 CFR 418.10 (19982002)). The term contaminated storm water run-off shall mean precipitation run-off, that during manufacturing or processing, comes into contact with any raw materials, intermediate product, finished product, by-products or waste product. The concentration of pollutants in storm water discharges shall not exceed the effluent limitations in Table 110-1.

Table 110-1. Sector C - Numeric Effluent Limitations

Effluent Characteristics <u>Parameter</u>	Effluent Limitations (mg/L)	
	<u>Daily Maximum</u> <u>for any 1 day</u>	<u>30-day Average of daily</u> <u>values for 30 consecutive</u> <u>days shall not exceed</u>
<u>Phosphate Subcategory of the Fertilizer Manufacturing Point Source Category (40 CFR 418.10 (2002)) - applies to precipitation run-off that, during manufacturing or processing, comes into contact with any raw materials, intermediate product, finished product, by-products or waste product (SIC 2874)</u>		
Total Phosphorus (as P)	105 mg/L	35 mg/L
Fluoride	75 mg/L	25 mg/L

~~2. Compliance Monitoring Requirements. In addition to the monitoring required in 9 VAC 25-151-110 E, permittees with contaminated storm water runoff from phosphate fertilizer manufacturing facilities must monitor their contaminated storm water discharges for the presence of phosphorus and fluoride at least annually~~

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(one time per year):

E. Benchmark Monitoring and Reporting Requirements

Analytical Monitoring Requirements. 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 storm water discharges for the pollutants of concern listed in Tables Table 110-2, 110-3, 110-4, and 110-5 below.

Table 110-2. Agricultural Chemicals Sector C - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Agricultural Chemicals (SIC 2873-2879)</u>	
Nitrate plus Nitrite Nitrogen	0.68 mg/L
Total Kjeldahl Nitrogen (TKN)	1.5-2.2 mg/L
Total Recoverable Iron	1 mg/L
Total Recoverable Zinc	120 ug/L
Phosphorus	2 mg/L
<u>Industrial Inorganic Chemicals (SIC 2812-2819)</u>	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Nitrogen	2.2 mg/L
<u>Soaps, Detergents, Cosmetics, and Perfumes (SIC 2841-2844)</u>	
Total Nitrogen	2.2 mg/L
Total Recoverable Zinc	120 ug/L
<u>Plastics, Synthetics, and Resins (SIC 2821-2824)</u>	
Total Recoverable Zinc	120 ug/L

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Table 110-3:

Industrial Inorganic Chemicals Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L
Nitrate plus Nitrite Nitrogen	0.68 mg/L

Table 110-4:

Soaps, Detergents, Cosmetics, and Perfumes Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L
Nitrate plus Nitrite Nitrogen	0.68 mg/L
Total Recoverable Zinc	120 ug/L

Table 110-5:

Plastics, Synthetics, and Resins Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Recoverable Zinc	120 ug/L

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~~This section of the permit describes requirements for all existing point source discharges of~~ The requirements listed under this section apply to storm water discharges associated with industrial activity to surface waters from facilities engaged in the following activities: ~~facilities engaged in manufacturing asphalt paving and roofing materials, including those facilities commonly identified by Standard Industrial Classification (SIC) codes 2951 and 2952; portable asphalt plant plants facilities (also commonly identified by SIC code 2951); and facilities engaged in manufacturing lubricating oils and greases, miscellaneous products of petroleum and coal, including those facilities classified as SIC code 2992 and 2999.~~

B. Limitations on Coverage.

The following storm water discharges associated with industrial activity are not authorized by this section of the permit:

1. Storm water discharges from petroleum refining facilities, including those that manufacture asphalt or asphalt products ~~and~~ that are classified as SIC code 2911;
2. Storm water discharges from oil recycling facilities; and
3. Storm water discharges associated with fats and oils rendering.

~~**C. Special Conditions.**~~

~~— Prohibition of Nonstorm Water Discharges. There are no additional prohibitions beyond those listed in 9 VAC 25-151-70 D 1.~~

~~**DC. Storm Water Pollution Prevention Plan Requirements.**~~

~~In addition to the requirements of 9 VAC 25-151-80 D Part III, the plan shall include, at a minimum, the following items:~~ item:

- ~~1. Measures and Storm Water Controls.~~

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~~1. Routine Facility Inspections. Material storage and handling areas, liquid storage tanks, hoppers or silos, vehicle and equipment maintenance, cleaning, and fueling areas, material handling vehicles, equipment and processing areas shall be inspected at least once per month, as part of the maintenance program.~~

~~2. Comprehensive Site Compliance Evaluation. Areas contributing to a storm water discharge associated with industrial activity including, material storage and handling areas, liquid storage tanks, hoppers or silos, vehicle and equipment maintenance, cleaning, and fueling areas, material handling vehicles, equipment and processing areas, and areas where aggregate is stockpiled outdoors shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system.~~

ED. Numeric Effluent Limitations.

† In addition to the numeric effluent limitations listed in ~~9 VAC 25-151-70 B Part 1A 1 c and d~~, discharges from areas where production of asphalt paving and roofing emulsions occurs may not exceed the limitations in Table 120-1

Table 120-1. Sector D - Numeric Effluent Limitations

Effluent CharacteristicsParameter	Effluent Limitations (mg/L)	
	Daily Maximum for any 1 day	30-day Average of daily values for 30 consecutive days shall not exceed
<u>Discharges from areas where production of asphalt paving and roofing emulsions occurs (SIC 2951, 2952)</u>		
Total Suspended Solids (TSS)	23 mg/L	15 mg/L
Oil and Grease	15 mg/L	10 mg/L
pH	6.0 - 9.0 s_u.6-8 su minimum	

~~2. Compliance Monitoring Requirements. Permittees with facilities that produce asphalt paving or roofing~~

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~~emulsions shall monitor their storm water discharges associated with these activities for the presence of TSS, oil and grease, and for pH at least annually (one time per year):~~

FE. Benchmark Monitoring and Reporting Requirements

~~Analytical Monitoring Requirements.~~ Asphalt paving and roofing materials manufacturing facilities are required to monitor their storm water discharges for the pollutant of concern listed in Table 120-2.

Table 120-2. Sector D - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Asphalt Paving and Roofing Materials (SIC 2951, 2952)</u>	
Total Suspended Solids (TSS)	100 mg/L

9 VAC 25-151-130. Sector E - Glass, Clay, Cement, Concrete, and Gypsum Product Products Manufacturing Facilities.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from facilities generally classified under SIC Major Group 32 that are engaged in either manufacturing the following products or performing the following activities: manufacturing flat, pressed, or blown glass or glass containers; manufacturing hydraulic cement; manufacturing clay product products including tile and brick; manufacturing pottery and porcelain electrical supplies; manufacturing concrete products; manufacturing gypsum products; non-clay refractories; and grinding or otherwise treating minerals and earths, ground or otherwise treated; lime manufacturing; cut stone and stone products; asbestos products; and mineral wool and mineral wool insulation products. ~~This section generally includes the following types of manufacturing operations: flat glass, (SIC code 3211); glass containers, (SIC code 3221); pressed and blown glass, not elsewhere classified, (SIC code 3229); glass~~

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products made of purchased glass (SIC code 3231), where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water, hydraulic cement, (SIC code 3241); brick and structural clay tile, (SIC code 3251); ceramic wall and floor tile, (SIC code 3253); clay refractories, (SIC code 3255); structural clay products not elsewhere classified (SIC code 3259); vitreous china plumbing fixtures, and china and earthen ware fittings and bathroom accessories (SIC code 3261); vitreous china table and kitchen articles (SIC code 3262); fine earthen ware table and kitchen articles (SIC code 3263); porcelain electrical supplies, (SIC code 3264); pattern products, (SIC code 3269); concrete block and brick, (SIC code 3271); concrete products, except block and brick (SIC code 3272); lime (SIC code 3274); gypsum products, (SIC code 3275); cut stone and stone products (SIC code 3281); abrasive products (SIC code 3291); asbestos products (SIC code 3292); minerals and earths, ground or otherwise treated, (SIC code 3295); mineral wool (SIC code 3296); nonclay refractories (SIC code 3297); and nonmetallic mineral products not elsewhere classified (SIC code 3299). ~~Ready-mixed concrete facilities (SIC 3273) are not covered by this permit.~~

B. ~~Special Conditions.~~

~~— Prohibition of Nonstorm Water Discharges. The discharge of pavement washwaters are only authorized where the permittee has minimized the presence of spilled materials in accordance with 9 VAC 25-151-130 C 2 a.~~

~~B.~~ Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the plan shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

~~Drainage Site Map. Facilities~~ The site map shall also identify, on the site map, the location locations of any the following, if applicable: bag house or other dust control device; recycle/sedimentation pond, clarifier or other device used for the treatment of process wastewater, and the areas that drain to the treatment device.

2. ~~Measures and Storm Water Controls.~~**a. Good Housekeeping.**

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- (1) 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 storm water from paved portions of the site that are exposed to storm water. Measures used to minimize the presence of these materials may include regular sweeping, or other equivalent measures. The plan shall indicate the frequency of sweeping or ~~other 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 ~~when if~~ cement, aggregate, kiln dust, ~~or~~ fly ash, ~~or settled dust~~ are being handled/~~or otherwise processed in the area.~~
- (2) Facilities shall prevent the exposure of fine granular solids (such as cement, ~~and kiln dust, etc.~~) to storm water. Where practicable, these materials shall be stored in enclosed silos/~~hoppers, or~~ buildings, ~~in covered areas,~~ or under ~~other~~ covering.
- b. Routine Facility Inspections. The inspection shall take place while the facility is in operation and shall ~~at a minimum~~ include all of the following areas that are exposed to storm water ~~at the site~~: material handling areas, above ground storage tanks, hoppers or silos, dust collection/containment systems, truck wash down ~~and~~ equipment cleaning areas.
- c. ~~Employee Training.~~ ~~Training should address topics such as spill response, good housekeeping, truck wash out procedures, equipment wash down procedures and material management practices.~~
- ~~dc.~~ Certification of Non-storm Water Discharges. Facilities engaged in production of ready-mix concrete, concrete block, brick or ~~other 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 discharged in accordance with a separate VPDES permit or are recycled. ~~Facilities with wash water recycle ponds shall include an estimate of the amount of rainfall (in inches) required to cause the recycle pond to overflow in a 24-hour period.~~

DC. Numeric Effluent Limitations.

- † In addition to the numeric effluent limitations described by ~~9 VAC 25-151-70 B Part I A 1 c and d,~~ the

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following limitations shall be met by existing and new facilities:

Cement Manufacturing Facility, Material Storage Run-off. Any discharge composed of run-off 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 130-1. Run-off from the storage piles shall not be diluted with other storm water run-off or flows to meet these limitations. Any untreated overflow from facilities designed, constructed and operated to treat the volume of material storage pile run-off that is associated with a 10-year, 24-hour rainfall event shall not be subject to the TSS or pH limitations. Facilities subject to these numeric effluent limitations must be in compliance with these limits upon commencement of coverage and for the entire term of this permit.

Table 130-1. Sector E - Numeric Effluent Limitations

Effluent CharacteristicsParameter	Effluent Limitations	
	Daily Maximum	30-day Average
<u>Cement Manufacturing Facility, Material Storage Run-off: Any discharge composed of run-off 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.</u>		
Total Suspended Solids (TSS)	50 mg/L-Daily Maximum	
pH	Within the range 6.0.-9.0 s.u.	

~~2. Compliance Monitoring Requirements. Permittees with cement manufacturing facilities must monitor runoff from material storage for the presence of TSS and pH at least annually (one time per year).~~

~~ED. Benchmark Monitoring and Reporting Requirements.~~

~~Analytical Monitoring Requirements.~~

~~4. Clay product manufacturers (SIC 3245-3259, SIC 3261-3269), and include; brick and structural clay tile~~

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manufacturers (SIC code 3251); ceramic wall and floor tile manufacturers (SIC code 3253); clay refractories (SIC code 3255); manufacturers of structural clay products, not elsewhere classified (SIC code 3259); manufacturers of vitreous china table and kitchen articles (SIC code 3232); manufacturers of vitreous china plumbing fixtures, and china and earthen ware fittings and bathroom accessories (SIC code 3261); manufacturers of fine earthen ware table and kitchen articles (SIC code 3263); manufacturers of porcelain electrical supplies (SIC code 3264); pottery products (SIC code 3269); and nonclay refractories (3297).

Permittees with these industrial activities must monitor for the pollutant listed in Table 130-2:

2. ~~Concrete~~ concrete and gypsum product manufacturers (SIC 3271-3275) include concrete block and brick manufacturers (SIC code 3271); concrete products manufacturers (SIC code 3272); lime (3274); gypsum product manufacturers (SIC 3275); and manufacturers of mineral and earth products (SIC 3295). ~~Permittees with these industrial activities must are required to monitor their storm water discharges for the pollutants of concern listed in Table 130-3 Table 130-2.~~

Table 130-2. Sector E - Benchmark Monitoring Requirements for Clay Product Manufacturers

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Clay Product Manufacturers (SIC 3245-3259, 3261-3269)</u>	
Total Recoverable Aluminum	750 ug/L
<u>Concrete and Gypsum Product Manufacturers (SIC 3271-3275)</u>	
Total Suspended Solids (TSS)	100 mg/L
pH	6.0 - 9.0 s.u.
Total Recoverable Iron	1 mg/L

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Table 130-3:

Monitoring Requirements for Concrete and Gypsum Product Manufacturers

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Suspended Solids (TSS)	100 mg/L
pH	within the range 6.0 - 9.0 su
Total Recoverable Iron	1 mg/L

9 VAC 25-151-140. Sector F - Primary Metals Facilities.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from the following types of facilities in the primary metal industry, which includes the following types of facilities and generally described by the SIC code shown:

1. 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).
2. Iron and steel foundries, including: gray and ductile iron, malleable iron, steel investment, and steel foundries not elsewhere classified (SIC code 332).
3. Primary smelting and refining of non-ferrous metals, including: primary smelting and refining of copper, and primary production of aluminum (SIC code 333).
4. Secondary smelting and refining of non-ferrous metals (SIC code 334).
5. Rolling, drawing, and extruding of non-ferrous metals, including: rolling, drawing, and extruding of copper; rolling, drawing and extruding of non-ferrous metals except copper and aluminum; and drawing and insulating of non-ferrous wire (SIC code 335).

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6. Non-ferrous foundries (castings), including: aluminum die-castings, non-ferrous die-castings, except aluminum, aluminum foundries, copper foundries, and non-ferrous foundries, except copper and aluminum (SIC code 336).

7. Miscellaneous primary metal products, not elsewhere classified, including: metal heat treating, and primary metal products, not elsewhere classified (SIC code 339).

Activities covered include, but are not limited to, storm water discharges 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 non-ferrous metals, scrap, and ore.

~~B. Special Conditions.~~

~~— Prohibition of Nonstorm Water Discharges. There are no additional requirements beyond those described in 9 VAC 25-151-70 D 1.~~

~~EB. Storm Water Pollution Prevention Plan Requirements.~~

~~In addition to the requirements of 9 VAC 25-151-80 D Part III, the plan shall include, at a minimum, the following items.~~

~~1. Site Description of Potential Pollutant Sources.~~

~~a. Drainage Site Map. ~~A The site map indicating locations used for the treatment, shall identify where any of the following activities may be exposed to precipitation/surface run-off: storage or disposal of wastes such as spent solvents or/baths, sand, slag or/dross;; liquid storage tanks or/drums;; processing areas including pollution control equipment such as (e.g., baghouses);; and storage areas of raw materials such as coal, coke, scrap, sand, fluxes, refractories; or metal in any form. The map shall also In addition, indicate areas of the facility sources where an accumulation of significant amounts of particulate matter could occur from operations such sources as furnace or oven emissions, or losses from coal/coke handling operations, etc., is likely, and which could result in a discharge of pollutants to surface waters.~~~~

~~b. Inventory of Exposed Materials. The inventory of materials handled at the site that potentially may be~~

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~~exposed to precipitation/run-off should include areas where deposition of particulate matter from process air emissions or losses during material handling activities are possible.~~

2. ~~Measures and Storm Water Controls.~~

a. ~~Good Housekeeping.~~ The ~~pollution prevention plan SWPPP~~ should consider implementation of the following measures, or equivalent measures, where applicable.

(1) ~~Establish~~ Establishment of a cleaning or/maintenance program for all impervious areas of the facility where particulate matter, dust, or debris may accumulate, ~~particularly especially areas of where~~ material loading/unloading, ~~material storage, and handling, and processing occur.~~

(2) ~~Pave~~ The paving of areas of where vehicle traffic or material storage occur, but where vegetative or other stabilization methods are not ~~practical practicable.~~ Institute sweeping ~~Sweeping programs shall be instituted~~ in these areas as well.

(3) For unstabilized areas of the facility where sweeping is not practical, ~~the permittee should consider using~~ storm water 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 ~~should be considered.~~

b. ~~Source Controls.~~ The permittee shall consider preventive measures to minimize the potential exposure of all significant materials to precipitation and storm water runoff. The permittee should consider the implementation of the following measures, or equivalent measures, to reduce the exposure of all materials to storm water:

(1) ~~Relocating all materials, including raw materials, intermediate products, material handling equipment, obsolete equipment, and wastes currently stored outside to inside locations:~~

(2) ~~Establishment of a schedule for removal of wastes and obsolete equipment to minimize the volume of these materials stored onsite that may be exposed to storm water:~~

(3) ~~Substitution of less hazardous materials, or materials less likely to contaminate storm water, or substitution of recyclable materials for nonrecyclables wherever possible:~~

(4) ~~Constructing permanent or semipermanent covers, or other similar forms of protection over~~

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~~stockpiled materials, material handling and processing equipment. Options include roofs, tarps, and other covers. This may also include the use of containment bins or covered dumpsters for raw materials, waste materials and nonrecyclable waste materials.~~

~~(5) Dikes, berms, curbs, trenches, or other equivalent measures to divert runoff from material storage, processing, or waste disposal areas.~~

~~c. Preventive Maintenance:~~

~~(1) A schedule for inspection and maintenance of all particulate emissions control equipment should be established to ensure proper operation. Detection of any leaks or defects that could lead to excessive emissions shall be repaired as soon as practicable. Where significant settling or deposition from process emissions are observed during proper operation of existing equipment, the permittee shall consider ways to reduce these emissions including but not limited to: upgrading or replacing existing equipment, collecting runoff from areas of deposition for treatment or recycling, or changes in materials or processes to reduce the generation of particulate matter.~~

~~(2) Structural Best Management Practices (BMPs) will be visually inspected for signs of washout, excessive sedimentation, deterioration, damage, or overflowing, and shall be repaired or maintained as soon as practicable.~~

~~dh. Routine Facility Inspections. Inspections shall address, at a minimum, the following areas where be conducted at least quarterly, and shall address all potential sources of pollutants, including (if applicable):~~

~~(1) Air pollution control equipment such as (e.g., baghouses, electrostatic precipitators, scrubbers, and cyclones); should be inspected on a routine basis for any signs of disrepair such as degradation (e.g., leaks, corrosion, or improper operation) that could limit their efficiency and lead to excessive emissions. The permittee should consider monitoring air flow at inlets and/outlets, or equivalent measures; to check for leaks (e.g., particulate deposition) or blockage in ducts. Visual inspections shall be made for corrosion, leaks, or signs of particulate deposition or visible emissions that could indicate leaks;~~

~~(2) All process or material handling equipment such as (e.g., conveyors, cranes, and vehicles) should~~

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be inspected for leaks, drips, ~~etc.~~ or for the potential loss of materials; and

(3) Material storage areas ~~such as (e.g., piles, bins or hoppers for storing coke, coal, scrap, or slag, as well as chemicals stored in tanks or drums);~~ should be examined for signs of material losses due to wind or storm water run-off.

~~e. Sediment and Erosion Control. The plan shall contain a narrative consideration of the appropriateness of traditional storm water management practices (practices other than those that control the generation or source(s) of pollutants) used to divert, infiltrate, reuse, or otherwise manage storm water runoff in a manner that reduces pollutants in storm water discharges from the site. The plan shall provide that measures which the permittee determines to be reasonable and appropriate shall be implemented and maintained. The potential of various sources at the facility to contribute pollutants to storm water discharges associated with industrial activity shall be considered when determining reasonable and appropriate measures.~~

~~f. Management of Runoff. Permittees shall consider implementation of the following storm water management practices or other equivalent measures to address pollutants of concern:~~

~~(1) Vegetative buffer strips, filter fabric fence, sediment filtering boom, or other equivalent measures, that effectively trap or remove sediment prior to discharge through an inlet or catch basin;~~

~~(2) Media filtration such as catch basin filters and sand filters;~~

~~(3) Oil/water separators or the equivalent; and~~

~~(4) Structural BMPs such as settling basins, sediment traps, retention or detention ponds, recycling ponds or other equivalent measures.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~EC. Benchmark Monitoring and Reporting Requirements.~~

~~Analytical Monitoring Requirements. Primary metals facilities are required to monitor their storm water~~

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discharges for the pollutants of concern listed in ~~Tables Table~~ 140-1, 140-2, 140-3, and 140-4 below.

Table 140-1. ~~Steel Works, Blast Furnaces, and Rolling and Finishing Mills (SIC 331)~~ Sector F - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Steel Works, Blast Furnaces, and Rolling and Finishing Mills (SIC 3312-3317)</u>	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Zinc	120 ug/L
<u>Iron and Steel Foundries (SIC 3321-3325)</u>	
<u>Total Recoverable Aluminum</u>	750 ug/L
<u>Total Suspended Solids (TSS)</u>	100 mg/L
<u>Total Recoverable Copper</u>	18 ug/L
<u>Total Recoverable Iron</u>	1 mg/L
<u>Total Recoverable Zinc</u>	120 ug/L
<u>Rolling, Drawing, and Extruding of Non-Ferrous Metals (SIC 3351-3357)</u>	
<u>Total Recoverable Copper</u>	18 ug/L
<u>Total Recoverable Zinc</u>	120 ug/L
<u>Non-ferrous Foundries (SIC 3363-3369)</u>	
<u>Total Recoverable Copper</u>	18 ug/L
<u>Total Recoverable Zinc</u>	120 ug/L

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Table 140-2:**Iron and Steel Foundries (SIC 332) Monitoring Requirements**

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Recoverable Aluminum	750 ug/L
Total Suspended Solids (TSS)	100 mg/L
Total Recoverable Copper	18 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Zinc	120 ug/L

Table 140-3:**Rolling, Drawing, and Extruding of Nonferrous Metals (SIC 335) Monitoring Requirements**

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Recoverable Copper	18 ug/L
Total Recoverable Zinc	120 ug/L

Table 140-4:**Nonferrous Foundries (SIC 336) Monitoring Requirements**

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Recoverable Copper	18 ug/L
Total Recoverable Zinc	120 ug/L

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9 VAC 25-151-150. ~~Sector G - Metal Mining (Ore Mining and Dressing) Facilities.~~

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from active, temporarily inactive and inactive metal mining and ore dressing facilities, including mines abandoned on federal lands, (Standard Industrial Classification (as classified under SIC) Major Group 10.) if the Coverage is required for facilities that discharge storm water 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 all ore dressing and beneficiating operations, whether performed at co-located, dedicated mills operated in conjunction with the mines served or at separate mills, such as custom mills, operated separately. For the purposes of this section, the term "metal mining" includes all ore mining and/or dressing and beneficiating operations, whether performed at mills operated in conjunction with the mines served or at mills, such as custom mills, operated separately. any of the separate activities listed above.

Covered discharges include:

- (1) All storm water discharges from inactive metal mining facilities; and
- (2) Storm water discharges from the following areas of active; and temporarily inactive; metal mining facilities are the only discharges covered by this permit: waste rock/overburden piles outside the active mining area if composed entirely of storm water and not combining with mine drainage; topsoil piles; off-site haul/access roads if outside of the active mining area; on-site haul/access roads constructed of waste rock/overburden if outside of the active mining area composed entirely of storm water and not combining with mine drainage; on-site haul/access roads not constructed of waste rock/overburden/ spent ore except if mine water drainage is used for dust control; run-off from tailings dams/dikes when not constructed of waste rock/tailings and no process fluids are present; run-off from tailings dams/dikes when constructed of waste rock/tailings and no process fluids are present if outside the active mining area composed entirely of storm water and not combining with mine drainage; concentration building if no contact with material piles; mill site

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if no contact with material piles; office/administrative building and housing if mixed with storm water from industrial area; chemical storage area; docking facility ~~except if no excessive contact with waste product that would otherwise constitute mine drainage~~; explosive storage; fuel storage; vehicle/equipment maintenance area/building; parking areas (if necessary); power plant; truck wash areas ~~except when if no excessive contact with waste product that would otherwise constitute mine drainage~~; unreclaimed, disturbed areas outside of active mining area; reclaimed areas released from reclamation bonds prior to December 17, 1990; and partially/inadequately reclaimed areas or areas not released from reclamation ~~bond bonds~~.

Note: Discharges from overburden/waste rock and overburden/waste rock-related areas are subject to 40 CFR Part 440 (1998) if the source of the drainage flows is within the "active mining area" and the resulting storm water flows drain to a point source. For such sources outside the active mining area, coverage under this permit would be available if the discharge is composed entirely of storm water and not subject to 40 CFR Part 440 (1998).

B. Limitations on Coverage.

The following storm ~~Storm~~ water discharges associated with industrial activity are not authorized by this permit:

1. ~~Discharges from active metal mining facilities that are subject to the effluent limitation guidelines for the Ore Mining and Dressing Point Source-Point Source Category (40 CFR Part 440 (1998/2002)) are not authorized by this permit.~~

~~Note: Discharges that come in contact with overburden/waste rock are subject to 40 CFR Part 440 (2002), providing: the discharges drain to a point source (either naturally or as a result of intentional diversion), and they combine with "mine drainage" that is otherwise regulated under the Part 440 regulations. Discharges from overburden/waste rock can be covered under this permit if they are composed entirely of storm water, and do not combine with sources of mine drainage that are subject to 40 CFR 440 (2002).~~

C. Special Conditions.

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~~Prohibition of Non-storm Water Discharges. In addition to the general prohibition of non-storm water discharges in Part I B 1, the following discharges are not covered by this permit: Coverage under this permit does not include adit drainage or contaminated springs or seeps, at active facilities, temporarily inactive facilities, or inactive facilities; and~~

~~2. Storm water discharges associated with an industrial activity from inactive mining operations occurring on Federal lands where an owner cannot be identified.~~

ED. Special Definitions.

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

~~"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.~~

~~"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 and removal of overburden and waste rock to expose mineable minerals.~~

~~"Active Phase" means activities including each step from extraction through production of a salable product.~~

~~"Reclamation Phase" means activities intended to return the land to its pre-mining use.~~

"Active Metal Mining Facility" means a place where work or other related activity to the extraction, removal, or recovery of metal ore is being conducted. ~~With respect to Eor surface mines, an "active metal mining facility" this definition does not include any area of land on or in which where grading has been completed to return returned the earth to a desired contour and reclamation work has begun.~~

"Inactive Metal Mining Facility" means a site or portion of a site where metal mining and/or milling activities occurred in the past but is not an active metal mining facility; as defined in this permit, and ~~where the inactive that portion of the facility does is not have covered by an active mining permit issued by the applicable (federal or state) governmental agency.~~

"Temporarily Inactive Metal Mining Facility" means a site or portion of a site where metal mining and/or milling activities occurred in the past; but currently are not being actively undertaken, and the facility ~~has is covered~~

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by an active mining permit issued by the applicable (federal or state) government agency that authorizes mining at the site.

DE. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the plan shall include, at a minimum, the following items.

1. SWPPP Requirements for Active and Temporarily Inactive Metal Mining Facilities.**1a. Site Description of Mining**

~~(1) Activities at the Facility.~~ A description of the mining and associated activities taking place at the site that ~~can potentially affect or may affect storm water runoff intended to be discharges~~ covered by this permit. The description shall ~~report include~~ the total acreage within the mine site; ~~an estimate of the number of acres of disturbed land; and an estimate of the total amount of land proposed to be disturbed throughout the life of the mine; and a~~ A general description of the location of the mining site relative to major transportation routes and communities ~~shall also be provided.~~

~~(2): Description of Potential Pollutant Sources:~~

~~a. Drainage Site Map.~~ ~~The site topographic map that indicates shall identify the locations of the following, as appropriate: mining/milling site boundaries; access and haul roads; an outline of the drainage areas of each storm water outfall within the facility, and an indication of the types of discharges from the drainage areas; equipment storage, fueling and maintenance areas; materials handling areas; outdoor manufacturing, storage or material disposal areas; storage areas for chemicals and explosives; areas used for storage of overburden, materials, soils or wastes; location of mine drainage (where water leaves mine) or any other process water; tailings piles/ponds, both proposed and existing; heap leach pads; points of discharge from the property for mine drainage or any other process water; springs, streams, wetlands and other surface waters; and boundary of tributary areas that are subject to effluent limitations guidelines. Factors to consider include the mineralogy of the ore and waste rock (e.g., acid forming).~~

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b. ~~Inventory of Exposed Materials~~Summary of Potential Pollutant Sources. For each area of the mine/mill site where storm water discharges associated with industrial activities occur, the types of pollutants 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 discharged; the likelihood, if any, of contact with storm water; vegetation of site; history of significant leaks/spills of toxic or hazardous pollutants. A summary of any existing ore or waste rock/overburden characterization data, ~~including and test results of testing for acid rock potential generation of acid rock shall also be included~~potential. If the ore or waste rock/overburden characterization data are updated due to a change in the ore type being mined, the ~~storm water pollution prevention plan-SWPPP~~ shall be updated with the new data.

3c. ~~Measures and Storm Water Controls.~~

(1) ~~Non-structural BMPs.~~

(a): ~~Routine Facility Inspections.~~ Active mining sites must be inspected at least monthly.

Provisions for qualified personnel to inspect designated equipment and mine areas at least on a quarterly basis for active sites. For temporarily ~~Temporarily~~ inactive sites, the inspections should ~~must be inspected at least quarterly;~~ however, inspections are not required when unless adverse weather conditions (e.g., snow) make the site inaccessible. ~~All material handling areas shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion control systems and sediment control devices shall also be inspected to determine if they are working properly. The use of a checklist developed by the facility is encouraged.~~

(b) ~~Employee Training.~~ Employee training shall be conducted at least annually at active mining and temporarily inactive sites.

(2) ~~Structural BMPs.~~ Each of the following BMPs shall be considered in the SWPPP. The potential pollutants identified in subpart E.1 b above shall determine the priority and appropriateness of the BMPs selected. If it is determined that one or more of these BMPs are not appropriate for the facility, the plan must explain why it is not appropriate. If BMPs are implemented or planned but are not listed

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here (e.g., substituting a less toxic chemical for a more toxic one), descriptions of them must be included in the SWPPP.

~~(a)~~^b. Sediment and Erosion Control. The measures to consider include: diversion of flow away from areas susceptible to erosion (measures such as interceptor dikes and swales, diversion dikes, curbs and berms); pipe slope drains, subsurface drains, and drainage/storm water conveyance systems (channels or gutters, open top box culverts, and waterbars; rolling dips and road sloping; roadway surface water deflector, and culverts); stabilization methods to prevent or minimize erosion (such as temporary or permanent seeding; vegetative buffer strips; protection of trees; topsoiling; soil conditioning; contouring; mulching; geotextiles (matting; netting; or blankets); riprap; gabions; and retaining walls); and structural methods for controlling sediment (such as check dams; rock outlet protection; level spreaders; gradient terraces; straw bale barriers; silt fences; gravel or stone filter berms; brush barriers; sediment traps; grass swales; pipe slope drains; earth dikes; other controls such as entrance stabilization, waterway crossings or wind breaks; or other equivalent measures).

~~(b)~~^c. Storm Water Diversion. ~~For inactive metal mining facilities, a~~ A description of how and where storm water will be diverted away from potential pollutant sources to prevent storm water contamination. ~~Storm water diversions BMP options~~ may include the following: interceptor dikes and swales; diversion dikes curbs and berms; pipe slope drains; subsurface drains; drainage/storm water 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.

~~(c)~~ Management of Run-off. The potential pollutant sources given in 9 VAC 25-151-150 E.1 h above must be considered when determining reasonable and appropriate measures for managing run-off.

~~(d)~~^e. Capping. Where capping of a contaminant source is necessary, the source being capped and materials and procedures used to cap the contaminant source must be identified. ~~In some cases,~~

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~~the elimination of a pollution source through capping contaminant sources may be the most effective control measure for discharges from inactive ore mining and dressing facilities;~~

~~d(e): Treatment. If treatment of a storm water discharge is necessary to protect water quality, include a description of how the type and location of storm water treatment that will be used, treated prior to discharging to surface waters if treatment of a storm water discharge is necessary. Storm water treatments include the following: chemical/ or physical treatment systems; oil/water separators; and artificial wetlands; etc.~~

~~(f) Certification of Discharge Testing. The permittee must test or evaluate for the presence of specific mining-related non-storm water discharges such as seeps or adit discharges or discharges subject to effluent limitations guidelines, such as mine drainage or process water. Alternatively (if applicable), the permittee may certify in the SWPPP that a particular discharge comprised of commingled storm water and non-storm water is covered under a separate VPDES permit; and that permit subjects the non-storm water portion to effluent limitations prior to any commingling. This certification shall identify the non-storm water discharges, the applicable VPDES permit(s), the effluent limitations placed on the non-storm water discharge by the permit(s), and the points at which the limitations are applied.~~

2. SWPPP Requirements for Inactive Metal Mining Facilities.

a. Site Description.

~~(1) Activities at the Facility. The SWPPP shall briefly describe the mining and associated activities that took place at the site that can potentially affect the storm water discharges covered by this permit. The following must be included: approximate dates of operation; total acreage within the mine and/or processing site; estimate of acres of disturbed earth; activities currently occurring on-site (e.g., reclamation); a general description of site location with respect to transportation routes and communities.~~

~~(2) Site Map. The site map shall identify the locations of the following, as appropriate:~~

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mining/milling site boundaries; access and haul roads; an outline of the drainage areas of each storm water outfall within the facility, and an indication of the types of discharges from the drainage areas; equipment storage, fueling and maintenance areas; materials handling areas; outdoor manufacturing, storage or material disposal areas; storage areas for chemicals and explosives; areas used for storage of overburden, materials, soils or wastes; location of mine drainage (where water leaves mine) or any other process water; tailings piles/ponds, both proposed and existing; heap leach pads; points of discharge from the property for mine drainage/process water; surface waters; and boundary of tributary areas that are subject to effluent limitations guidelines.

b. Summary of Potential Pollutant Sources. For each area of the mine/mill site where storm water discharges associated with industrial activities occur, the types of pollutants 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 discharged; the likelihood, if any, of contact with storm water; vegetation of site; history of significant leaks/spills of toxic or hazardous pollutants. 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.

c. Storm Water Controls.

(1) Non-structural BMPs. The non-structural controls in the general requirements at Part III A 6 b 1 are not required for inactive facilities.

(2) Structural BMPs. Each of the following BMPs shall be considered in the SWPPP. The potential pollutants identified in subpart E 2 b above shall determine the priority and appropriateness of the BMPs selected. If it is determined that one or more of these BMPs are not appropriate for the facility, the plan must explain why it is not appropriate. If BMPs 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.

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(a) Sediment and Erosion Control. The measures to consider include: diversion of flow away from areas susceptible to erosion (measures such as interceptor dikes and swales, diversion dikes, curbs and berms); stabilization methods to prevent or minimize erosion (such as temporary or permanent seeding; vegetative buffer strips; protection of trees; topsoiling; soil conditioning; contouring; mulching; geotextiles (matting; netting; or blankets); riprap; gabions; and retaining walls); and structural methods for controlling sediment (such as check dams; rock outlet protection; level spreaders; gradient terraces; straw bale barriers; silt fences; gravel or stone filter berms; brush barriers; sediment traps; grass swales; pipe slope drains; earth dikes; other controls such as entrance stabilization, waterway crossings or wind breaks; or other equivalent measures).

(b) Storm Water Diversion. A description of how and where storm water will be diverted away from potential pollutant sources to prevent storm water contamination. BMP options may include the following: interceptor dikes and swales; diversion dikes curbs and berms; pipe slope drains; subsurface drains; drainage/storm water 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.

(c) Management of Run-off. The potential pollutant sources given in 9 VAC 25-151-150 E.2.h above must be considered when determining reasonable and appropriate measures for managing run-off.

(d) Capping. Where capping of a contaminant source is necessary, the source being capped and materials and procedures used to cap the contaminant source must be identified.

(e) Treatment. If treatment of a storm water discharge is necessary to protect water quality, include a description of the type and location of storm water treatment that will be used. Storm water treatments include the following: chemical or physical systems; oil/water separators; artificial wetlands; etc..

d. Comprehensive Site Compliance Evaluation. Annual site compliance evaluations may be impractical for inactive mining sites due to remote location/inaccessibility of the site; in which case the permittee must

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conduct the evaluation at least once every 3 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 3 years, the frequency of evaluations must be specified.

~~E. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

F. Benchmark Monitoring and Reporting Requirements.

~~1. Analytical Monitoring Requirements~~Copper Ore Mining and Dressing Facilities. Active copper ore mining and dressing facilities are required to monitor their storm water discharges for the pollutants of concern listed in Table 150-1 below.

~~2. 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 150-1. Facilities must also monitor for the parameters listed in Table 150-2. However, the director 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. Monitoring requirements for discharges from waste rock and overburden piles are not eligible for the waiver in Part I A 3 b.

Table 150-1. ~~Sector G - Benchmark Monitoring Requirements for Active Copper Mining Facilities~~

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Active Copper Ore Mining and Dressing Facilities (SIC 1021)</u>	
Total Suspended Solids (TSS)	100 ug/L

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Discharges From Waste Rock and Overburden Piles From Active Ore Mining or Dressing Facilities	
<u>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)</u>	
___ Total Suspended Solids (TSS)	100 mg/L
___ Turbidity (NTUs)	5 NTUs above background
___ pH	6.0 - 9.0 s.u.
___ Hardness (as CaCO ₃)	no benchmark value
___ Total Recoverable Antimony	640 ug/L
___ Total Recoverable Arsenic	50 ug/L
___ Total Recoverable Beryllium	130 ug/L
___ Total Recoverable Cadmium	3.9 ug/L
___ Total Recoverable Copper	18 ug/L
___ Total Recoverable Iron	1.0 mg/L
___ Total Recoverable Lead	120 ug/L
___ Total Recoverable Manganese	1.0 mg/L
___ Total Recoverable Mercury	2.4 ug/L
___ Total Recoverable Nickel	1.4 mg/L
___ Total Recoverable Selenium	20 ug/L
___ Total Recoverable Silver	4.1 ug/L
___ Total Recoverable Zinc	120 ug/L

Table 150-2. Sector G - 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	Metals, Total Recoverable
Tungsten Ore	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Zinc (H).

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Nickel Ore	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Zinc (H).
Aluminum Ore	X	X	Iron.
Mercury Ore	X	X	Nickel (H).
Iron Ore	X	X	Iron (Dissolved).
Platinum Ore			Cadmium (H), Copper (H), Mercury, Lead (H), Zinc (H).
Titanium Ore	X	X	Iron, Nickel (H), Zinc (H).
Vanadium Ore	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Zinc (H).
Copper, Lead, Zinc, Gold, Silver and Molybdenum	X	X	Arsenic, Cadmium (H), Copper (H), Lead (H), Mercury, Zinc (H).
Uranium, Radium and Vanadium	X	X	Chemical Oxygen Demand, Arsenic, Radium (Dissolved and Total Recoverable), Uranium, Zinc (H).

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

9 VAC 25-151-160. Sector H - Coal Mines and Coal Mining-Related Facilities.

A. Discharges Covered Under This Section. The requirements listed under this section shall apply to storm water discharges associated with industrial activity from coal mining-related areas (SIC Major Group 12) if: (i) they are not subject to effluent limitations guidelines under 40 CFR Part 434 (~~19982002~~); or (ii) they are not subject to the standards of the Surface Mining Control and Reclamation Act of 1977 (SMCRA) (30 USC 1201 et seq.) and the Virginia Department of Mines, Minerals and Energy's individual permit requirements. The requirements of this section shall apply to storm water discharges from coal mining-related activities exempt from SMCRA, including the public financed exemption, the 16 2/3% exemption, the private use exemption, the under 250 tons exemption, the non-incidentally tipple exemption, and the exemption for coal piles and preparation plants associated with the end user. ~~Storm water discharges from inactive mining activities occurring on federal lands where an owner cannot be identified are not eligible for coverage under this permit.~~ Storm water discharges from the following portions of

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eligible coal mines and coal mining related facilities may be eligible for this permit: haul roads (non-public roads on which coal or coal refuse is conveyed), access roads (non-public roads providing light vehicular traffic within the facility property and to public roadways), railroad spurs, sidings, and internal haulage lines (rail lines used for hauling coal within the facility property and to off-site commercial railroad lines or loading areas); conveyor belts, chutes, and aerial tramway haulage areas (areas under and around coal or refuse conveyor areas, including transfer stations); and equipment storage and maintenance yards, coal handling buildings and structures, coal tipples, coal loading facilities and inactive coal mines and related areas (abandoned and other inactive mines, refuse disposal sites and other mining-related areas ~~on private lands~~).

B. Special Conditions.

Prohibition of Non-storm Water Discharges. In addition to the ~~broad general~~ prohibition of non-storm water discharges ~~of 9 VAC 25-151-70 D 1, point source in Part I B 1, the following discharges are not covered by this permit: discharges of from pollutant seeps or underground drainage from inactive coal mines and refuse disposal areas that do not occur as storm water discharges in response to result from precipitation events; are also excluded from coverage under this permit. In addition, and discharges from floor drains from in maintenance buildings and other similar drains in mining and preparation plant areas are prohibited.~~

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III, the plan SWPPP shall include at a minimum, the following items.~~

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map.~~ ~~A The site map that indicates drainage areas and storm water outfalls. These shall include but not be limited to the following identify where any of the following may be exposed to precipitation/surface run-off:~~

- (1) Drainage direction and discharge points from all ~~All~~ applicable mining-related areas described in ~~9 VAC 25-151-160 A, including culvert and sump discharges from roads and rail beds and also from~~

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equipment and maintenance areas subject to storm runoff of fuel, lubricants and other potentially harmful liquids;

(2) ~~Locations exposed to precipitation that contain acidic~~ Acidic spoil, refuse or unreclaimed disturbed areas; and

(3) ~~Locations where liquid~~ Liquid storage tanks containing potential pollutants; such as caustics, hydraulic fluids and lubricants; ~~are exposed to precipitation.~~

b. ~~Risk Identification and~~ Summary of Potential Pollutant Sources. A narrative description of the potential pollutant sources from the following activities: truck traffic on haul roads and resulting generation of sediment subject to run-off and dust generation; fuel or other liquid storage; pressure lines containing slurry, hydraulic fluid or other potential harmful liquids; and loading or temporary storage of acidic refuse or spoil. ~~Specific potential pollutants shall be identified, where known.~~

2. ~~Measures and Storm Water~~ Controls.

a. Good Housekeeping. ~~As part of the facility's Good good housekeeping program, the permittee should consider~~ requires the maintenance of areas that may contribute pollutants to storm water discharges in a clean, orderly manner. These would be practices that would minimize the generation of pollutants at the source or before it would be necessary to employ sediment ponds or other control measures at the discharge outlets. ~~Where applicable, such measures or other equivalent measures would include the following: using sweepers, and covered storage, and watering of haul roads to minimize dust generation; and storm runoff; conservation of vegetation (where possible) to minimize erosion; watering of haul roads to minimize dust generation, collection, removal, and proper disposal of waste oils and other fluids resulting from vehicle and equipment maintenance; or other equivalent measures.~~

b. Preventive Maintenance. ~~Where applicable, such measures would include the following: removal and proper disposal of settled solids in catch basins to allow sufficient retention capacity; periodic replacement of siltation control measures subject to deterioration such as straw bales; The permittee shall also perform~~ inspections of storage tanks and pressure lines for fuels, lubricants, hydraulic fluid or slurry to prevent leaks due to deterioration or faulty connections; or other equivalent measures.

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~~c. Sediment and Erosion Control. The following sediment and erosion control measures or other equivalent measures, should be included in the plan where reasonable and appropriate for all areas subject to storm water runoff:~~

~~(1) Stabilization Measures. Interim and permanent stabilization measures to minimize erosion and lessen amount of structural sediment control measures needed, including: mature vegetation preservation; temporary seeding; permanent seeding and planting; temporary mulching, matting, and netting; sod stabilization; vegetative buffer strips; temporary chemical mulch, soil binders, and soil palliatives; nonacidic road surfacing material; and protective trees.~~

~~(2) Structural Measures. Structural measures to lessen erosion and reduce sediment discharges, including: silt fences; earth dikes; straw dikes; gradient terraces; drainage swales; sediment traps; pipe slope drains; porous rock check dams; sedimentation ponds; riprap channel protection; capping of contaminated sources; and physical/chemical treatment of storm water.~~

~~(3) Management of Flow. The plan shall contain a narrative consideration of the appropriateness of traditional storm water management practices (other than those as sediment and erosion control measures listed above) used to manage storm water runoff in a manner that reduces pollutants in storm water runoff from the site. The plan shall provide that the measures, which the permittee determines to be reasonable and appropriate, shall be implemented and maintained. Appropriate measures may include: discharge diversions; drainage/storm water conveyances; runoff dispersion; sediment control and collection; vegetation/soil stabilization; capping of contaminated sources; treatment, or other equivalent measures.~~

3. Comprehensive Site Compliance Evaluation.

~~The evaluation program shall also include inspections for pollutants entering the drainage system from activities located on or near coal mining-related areas. Among the areas to be inspected: haul and access roads; railroad spurs, sliding and internal hauling lines; conveyor belts, chutes and aerial tramways; equipment storage and maintenance yards; coal handling buildings/structures; and inactive mines and related areas.~~

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~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~ED. Benchmark Monitoring and Reporting Requirements.~~

~~Analytical Monitoring Requirements.~~ Coal mining facilities are required to monitor their storm water discharges for the pollutants of concern listed in Table 160.

Table 160. ~~Sector H - Benchmark Monitoring Requirements for Coal Mining Facilities~~

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Coal Mines and Related Areas (SIC 1221-1241)</u>	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Suspended Solids (TSS)	100 mg/L

9 VAC 25-151-170. ~~Sector I - Oil and Gas Extraction Facilities and Petroleum Refineries and Refining.~~

A. Discharges Covered Under This Section.

~~This permit covers all existing point source discharges of~~ The requirements listed under this section apply to storm water discharges associated with industrial activity to surface waters from oil and gas extraction and refining facilities listed under ~~Standard Industrial Classification (SIC) Major Group 13~~ which have had a discharge of a reportable quantity of oil or a hazardous substance for which notification is required under 40 CFR Part 110.6 (~~19982002~~), 40 CFR Part 117.21 (~~19982002~~) or 40 CFR Part 302.6 (~~19982002~~). These include "…oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge storm water 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

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Major Group 13 include the extraction and production of crude oil, natural gas, oil sands and shale; the production of hydrocarbon liquids and natural gas from coal; and associated oilfield service, supply and repair industries. This section also covers petroleum refineries listed under SIC code 2911.

~~Contaminated storm water discharges from petroleum refining or drilling operations that are subject to nationally established BAT or BPT guidelines found at 40 CFR Part 419 (19982002) and 40 CFR Part 435 (19982002) respectively are not included authorized by this permit. Note: that areas eligible for coverage at petroleum refineries will be very limited because the term "contaminated runoff", as defined under 40 CFR 419.11 (1998), includes "... runoff which comes into contact with any raw material, intermediate product, finished product, by-product or waste product located on petroleum refinery property." Areas at petroleum refineries which may be eligible for permit coverage, provided discharges from these areas are not co-mingled with "contaminated runoff", include: vehicle and equipment storage, maintenance and refueling areas. Most areas at refineries will not be eligible for coverage including: raw material, intermediate product, finished product, by-product, waste material, chemical, and material storage areas; loading and unloading areas; transmission pipelines, and, processing areas. Storm water discharges associated with industrial activity from inactive oil and gas operations occurring on Federal lands where an owner cannot be identified are not covered by this permit most contaminated discharges from petroleum refining and drilling facilities are subject to these effluent guidelines and are not eligible for coverage under this permit.~~

B. Special Conditions.

~~There are no additional requirements beyond those listed in 9 VAC 25-151-70 D:~~

~~Prohibition of Non-storm Water Discharges. In addition to the general prohibition of non-storm water discharges in Part I B 1, the following discharges are not covered by this permit: discharges of vehicle and equipment washwater, including tank cleaning operations. Alternatively, washwater discharges must be authorized under a separate VPDES permit, or be discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements.~~

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C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map.~~ The site map ~~will indicate~~ shall identify where any of the following may be exposed to precipitation/surface run-off: Reportable Quantity (RQ) releases; locations used for the treatment, storage or disposal of wastes; processing areas and storage areas; chemical mixing areas; construction and drilling areas; all areas subject to the effluent guidelines requirement of "No Discharge" in accordance with 40 CFR Part 435.32 (~~19982002~~); and the ~~existing~~ structural controls to achieve compliance with the "No Discharge" requirement.

b. ~~Risk Identification and~~ Summary of Potential Pollutant Sources.

(1) The plan shall ~~also~~ include a ~~narrative~~ description of the potential pollutant sources from the following activities: ~~loading and unloading operations, outdoor storage activities, chemical, cement, mud or gel mixing activities, outdoor manufacturing or processing activities, drilling or mining activities, significant dust or particulate generating processes, and onsite waste disposal practices, equipment cleaning and rehabilitation activities.~~ List any significant potential source of pollutants at the site and for each potential source, any pollutant or pollutant parameter (e.g., biochemical oxygen demand, etc.) of concern shall be identified.

(2) ~~In its description of potential pollutant sources, the~~ The plan must include information about the ~~reportable quantities RQ~~ release which triggered the permit application requirements, including: ~~Such information must include:~~ the nature of the release (e.g., spill of oil from a drum storage area); the amount of oil or hazardous substance released; amount of substance recovered; date of the release; cause of the release (e.g., poor handling techniques ~~as well as~~ and lack of containment in the area); ~~area~~ areas affected by the release, including land and waters; procedure to cleanup release; actions or procedures implemented to prevent or ~~better respond~~ improve response to a release; and remaining potential contamination of storm water from release. ~~The analysis shall take~~ (taking into account

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human health risks, the control of drinking water intakes, and the designated uses of the receiving ~~streamwater~~).

2. ~~Measures and Storm Water Controls.~~

a. ~~Routine Facility Inspections. All equipment and areas addressed in the SWPPP shall be inspected at a minimum of 6-month intervals. Equipment and vehicles which store, mix (including all on- and off-site mixing tanks) or transport chemicals/hazardous materials (including those transporting supplies to oil field activities) will be inspected routinely, but not less than at least quarterly. 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. A set of tracking or follow-up procedures shall be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections shall be maintained.~~

b. ~~Sediment and Erosion Control. Unless covered by another VPDES permit, the additional erosion control requirement for well drillings ~~oil, and sand, and~~/shale mining areas are as follows:~~

(1) ~~Site Description. Each plan shall provide a description of the following:~~

- (a) ~~A description of the nature of the exploration activity;~~
- (b) ~~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;~~
- (c) ~~An estimate of the run-off coefficient of the site;~~
- (d) ~~A site map indicating drainage patterns and approximate slopes, the location of major control structures identified in the plan, and surface waters; and~~
- (e) ~~The name of the all receiving water(s) and the ultimate receiving water(s) of the runoff.~~

(2) ~~Vegetative Controls. The pollution prevention plan SWPPP shall include a description of controls appropriate for the activity and implement such controls. The description of controls shall address the following minimum components:~~

(a) ~~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:~~

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temporary ~~seeding, or~~ permanent seeding, mulching, sod stabilization, vegetative buffer strips, ~~tree protection practices of trees, or other equivalent measures.~~ The permittee shall initiate appropriate vegetative practices on all disturbed areas within 14 calendar days of the last activity at that area.

~~(b) A description of structural practices that, to the degree attainable, divert flows from exposed soils; store flows or otherwise limit runoff from exposed areas of the site. Such practices may include straw bale dikes, silt fences, earth dikes, brush barriers, drainage swales, check dams, subsurface drain, pipe slope drain, level spreaders storm drain inlet protection, rock outlet protection, sediment traps, temporary sediment basins, or other equivalent measures.~~

(3) Off-site vehicle tracking of sediments shall be minimized.

(4) Procedures in ~~a the plan~~ shall provide that all erosion controls on the site are inspected at least once every 7 calendar days. ~~Weekly inspections are necessary to ensure erosion controls continue to effectively reduce the amount of sediment carried offsite.~~

~~c. Reportable Quantity (RQ) Release. The permittee must describe the measures taken to clean up RQ releases or related spills of materials, as well as measures proposed to avoid future releases of RQs. Such measures may include, among others, improved handling or storage techniques; containment around handling areas of liquid materials; and use of improved spill cleanup materials and techniques.~~

c. Good Housekeeping Measures.

~~d.(1) Vehicle and Equipment Storage Areas. 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 measures that prevent or minimize contamination of the storm water runoff from these areas. The plan may consider the use of (e.g., drip pans under vehicles and equipment, indoor storage of the vehicles and equipment, installation use of berming berms and diking dikes of this area, or other equivalent measures.~~

~~e. Vehicle and Equipment Cleaning and Maintenance Areas. The plan must describe measures that prevent or minimize contamination of the storm water runoff from all areas used for vehicle and equipment cleaning. The plan may consider performing all cleaning operations indoors, covering the~~

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~~cleaning operation, ensuring that all washwaters drain to a sanitary sewer, and/or collecting the storm water runoff from the cleaning area and providing treatment or recycling. The discharge of vehicle and equipment wash waters, including tank cleaning operations, are not authorized by this permit and must be authorized under a separate VPDES permit or discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements.~~

~~—The plan must describe measures that prevent or minimize contamination of the storm water runoff from all areas used for vehicle and equipment maintenance and rehabilitation. The plan may consider performing all maintenance activities indoors, using drip pans, maintaining an organized inventory of materials used in the shop, draining all parts of fluids prior to disposal, prohibiting the practice of hosing down the shop floor where the practice would result in the exposure of pollutants to storm water, using dry cleanup methods, collecting the storm water runoff from the maintenance area and providing treatment or recycling, or other equivalent measures.~~

~~f.(2) Materials and Chemical Storage Areas. Storage units of all chemicals and materials (e.g., fuels, oils, used filters, spent solvents, paint wastes, radiator fluids, transmission fluids, hydraulic fluids, detergents drilling mud components, acids, organic additives) must be maintained in good condition so as to prevent contamination of storm water. Hazardous materials must be plainly labeled. The plan must describe measures that prevent or minimize contamination of the storm water runoff from such storage areas. The plan may consider indoor storage of the materials and/or installation of berming and diking at the area.~~

~~g.(3) Chemical Mixing Areas. The plan must describe measures that prevent or minimize contamination of the storm water runoff from chemical mixing areas. The plan may consider covering the mixing area, using spill and overflow protection, minimizing runoff of storm water to the mixing area, using dry cleanup methods, and/or collecting the storm water runoff and providing treatment or recycling. The plan may consider installation of berming and diking of the area.~~

~~D. Numeric Effluent Limitations:~~

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~~— There are no additional requirements beyond those listed in 9 VAC 25-151-70 B:~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional requirements beyond those listed in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

Sector J - Mineral Mining and Dressing (Facilities described by this sector are not covered by this general permit - see 9 VAC 25-190-10 et seq. - Non-metallic Mineral Mining General Permit)

9 VAC 25-151-180. Sector K - Hazardous Waste Treatment, Storage, or Disposal Facilities.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity 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 (Industrial Activity Code "HZ"). ~~Disposal facilities that have been properly closed and capped, and have no significant materials exposed to storm water, are considered inactive and do not require permits.~~

B. Special Conditions.

Prohibition of Non-storm Water Discharges. ~~There are no additional requirements under this section other than those stated in 9 VAC 25-151-70 D 1. In addition to the general prohibition of non-storm water discharges in Part I B 1, the following discharges are not covered by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory-derived wastewater and contact washwater from washing truck and railcar exteriors and surface areas which have come in direct contact with solid waste at the landfill facility.~~

C. Storm Water Pollution Prevention Plan Requirements ~~Definitions.~~

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

~~There are no additional requirements under this section other than those stated in 9 VAC 25-151-80 D:~~

~~"Contaminated storm water" means storm water which 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 storm water include (but are not limited to): the open face of an active landfill with exposed waste (no cover added); the areas around wastewater treatment operations; trucks, equipment or machinery that has been in direct contact with the waste; and waste dumping areas.~~

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

~~"Land treatment facility" means a facility or part of a facility at which 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 an area of land or an excavation in which wastes are placed for permanent disposal, that is not a land application or land treatment unit, surface impoundment, underground injection well, waste pile, salt dome formation, a salt bed formation, an underground mine or a cave as these terms are defined in 40 CFR 257.2 (2002), 40 CFR 258.2 (2002) and 40 CFR 260.10 (2002).~~

~~"Landfill wastewater" as defined in 40 CFR Part 445 (2002) (Landfills Point Source Category) means all wastewater associated with, or produced by, landfilling activities except for sanitary wastewater, non-contaminated storm water, 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 storm water and contact washwater from washing truck, equipment, and railcar exteriors and surface areas which have come in direct contact with solid waste at the landfill facility.~~

~~"Leachate" means liquid that has passed through or emerged from solid waste and contains soluble, suspended,~~

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or miscible materials removed from such waste.

____ "Non-contaminated storm water" means storm water which does not come into direct contact with landfill wastes, the waste handling and treatment areas, or landfill wastewater as defined above. Non-contaminated storm water includes storm water which flows off the cap, cover, intermediate cover, daily cover, and/or final cover of the landfill.

____ "Pile" means any non-containerized accumulation of solid, non-flowing hazardous waste that is used for treatment or storage and that is not a containment building.

____ "Surface impoundment" means a facility or part of a facility which is a natural topographic depression, manmade excavation or diked area formed primarily of earthen materials (although it may be lined with man-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.

D. Numeric Effluent Limitations. ~~There are no additional numeric effluent limitations beyond those in 9 VAC 25-151-70 B:~~

____ As set forth at 40 CFR Part 445 Subpart A (2002), the numeric limitations in Table 180-1 apply to contaminated storm water discharges from hazardous waste landfills subject to the provisions of RCRA Subtitle C at 40 CFR Parts 264 (Subpart N) (2002) and 265 (Subpart N) (2002) except for any of the facilities described in 1 through 4 below:

1. 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;
2. 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

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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 (2002) 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;

3. Landfills operated in conjunction with Centralized Waste Treatment (CWT) facilities subject to 40 CFR Part 437 (2002) 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

4. 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 180-1. Sector K - Numeric Effluent Limitations

Parameter	Effluent Limitations	
	Maximum Daily	Maximum Monthly Average
Hazardous Waste Treatment, Storage, or Disposal Facilities (Industrial Activity Code "HZ") Subject to the Provisions of 40 CFR Part 445 Subpart A (2002).		
Biochemical Oxygen Demand (BOD ₅)	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

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<u>Pyridine</u>	<u>0.072 mg/L</u>	<u>0.025 mg/L</u>
<u>Arsenic (Total)</u>	<u>1.1 mg/L</u>	<u>0.54 mg/L</u>
<u>Chromium (Total)</u>	<u>1.1 mg/L</u>	<u>0.46 mg/L</u>
<u>Zinc (Total)</u>	<u>0.535 mg/L</u>	<u>0.296 mg/L</u>
<u>pH</u>	<u>Within the range of 6.0 - 9.0 s.u.</u>	

E. Benchmark Monitoring and Reporting Requirements.

~~Analytical Monitoring Requirements.~~ Permittees with hazardous waste treatment, storage, or disposal facilities (TSDFs) are required to monitor their storm water discharges for the pollutants of concern listed in Table 180-2. ~~These benchmark monitoring cutoff concentrations apply to storm water discharges associated with industrial activity other than contaminated storm water discharges from landfills subject to the numeric effluent limitations set forth in Table 180-1.~~

Table 180-2. Sector K - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Hazardous Waste Treatment, Storage, or Disposal Facilities (Industrial Activity Code "HZ")</u>	
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L
Total Suspended Solids (TSS)	100 mg/L
Total Organic Carbon (TOC)	110 mg/L
Total Recoverable Arsenic	50 ug/L
Total Recoverable Cadmium	3.9 ug/L
Total Cyanide	22 ug/L
Total Recoverable Lead	120 ug/L
Total Recoverable Mercury	2.4 ug/L
Total Recoverable Selenium	20 ug/L

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Total Recoverable Silver	4.1 ug/L
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9 VAC 25-151-190. Sector L - Landfills, Land Application Sites and Open Dumps.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from waste disposal at landfills, land application sites, and open dumps that receive or have received industrial wastes (Industrial Activity Code "LF"). Open dumps are solid waste disposal units that are not in compliance with State/Federal criteria established under RCRA Subtitle D. Landfills, land application sites, and open dumps that have storm water discharges from other types of industrial activities such as vehicle maintenance, truck washing, and/or recycling may be subject to additional requirements specified elsewhere in this permit. ~~Storm water discharges associated with industrial activities from inactive landfills, land application sites, and open dumps occurring on Federal lands where an owner cannot be identified are ineligible for coverage under this permit.~~

B. Special Conditions.

Prohibition of Non-storm Water Discharges. In addition to the ~~broad general non-storm water prohibition in 9 VAC 25-151-70 D 1, the discharge of Part I B 1, the following discharges are not covered by this permit: leachate, gas collection condensate, drained free liquids, contaminated ground water, laboratory wastewater, and contact washwater from washing truck and railcar exteriors and surface areas which have come in direct contact with solid waste at the landfill facility.~~ ~~leachate and vehicle and equipment wash waters to surface waters or a municipal separate storm sewer system is not authorized by this permit. Permittees with such discharges must obtain coverage under a separate VPDES permit (other than this permit).~~

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements in ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum,

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the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map.~~ ~~A The site map indicating locations of shall identify where any of the following may be exposed to precipitation/surface run-off: active and closed landfill cells or trenches; locations of active and closed land application areas; locations where open dumping is occurring or has occurred; locations of any known leachate springs or other areas where uncontrolled leachate may commingle with run-off; and locations of any leachate collection and handling systems.~~

b. ~~Risk Identification and Summary of Potential Pollutant Sources.~~ ~~The SWPPP shall also include include a narrative 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; or open dumping areas; uncontrolled leachate flows; and failure or leaks from leachate collection and treatment systems; haul roads; and vehicle tracking of sediments.~~

2. ~~Measures and Storm Water Controls.~~

a. ~~Preventive Maintenance Program.~~ ~~Where applicable, permittees addressed by this section As part of the preventive maintenance program, the permittee shall also:~~ i) maintain: all containers used for outdoor chemical and significant materials storage to prevent leaking or rupture; ii) maintain all elements of leachate collection and treatment systems to prevent commingling of leachate with storm water; and iii) maintain the integrity and effectiveness of any intermediate or final cover; (including making repairs to the cover as necessary to minimize the effects of settlement, sinking, and erosion).

b. ~~Good Housekeeping Measures.~~ ~~As part of the good housekeeping program, the permittee shall consider providing protected storage areas for pesticides, herbicides, fertilizer and other significant materials.~~

~~bc. Routine Facility Inspections.~~

(1) ~~Inspections of Active Sites.~~ ~~For operating Operating landfills, open dumps, and land application~~

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sites; ~~shall be inspected at least once every 7 days.~~ ~~qualified~~ Qualified personnel shall inspect areas of landfills ~~and open dumps~~ that have not yet been finally stabilized, active land application areas, areas used for storage of materials/wastes that are exposed to precipitation, stabilization and structural control measures, leachate collection and treatment systems, and locations where equipment and waste trucks enter and exit the site. Erosion and sediment control measures shall be observed to ensure they are operating correctly. ~~For stabilized sites and areas where land application has been completed, or where the climate is seasonally arid (annual rainfall averages from 0 to 10 inches) or semi-arid (annual rainfall averages from 10 to 20 inches), inspections shall be conducted at least once every month.~~

(2) ~~Inspections of Inactive Sites.~~ ~~For inactive~~ Inactive landfills, open dumps, and land application sites; ~~shall be inspected at least quarterly.~~ ~~qualified~~ Qualified personnel shall inspect: landfill (or open dump) stabilization and structural erosion control measures and leachate collection and treatment systems, and all closed land application areas.

~~cd.~~ Recordkeeping and Internal Reporting Procedures. Landfill and open dump owners shall provide for a tracking system for the types of wastes disposed of in each cell or trench of a landfill or open dump. Land application site owners shall track the types and quantities of wastes applied in specific areas.

~~e.~~ ~~Non-Storm Water Discharge Test Certification.~~ ~~The discharge test and certification must also be conducted for the presence of leachate and vehicle washwater.~~

~~df.~~ Sediment and Erosion Control ~~Plan~~. Landfill and open dump owners shall provide for temporary stabilization of materials stockpiled for daily, intermediate, and final cover. Stabilization practices to consider include, but are not limited to, temporary seeding, mulching, and placing geotextiles on the inactive portions of the stockpiles. Landfill and open dump owners shall provide for temporary stabilization of inactive areas of the landfill or open dump which have an intermediate cover but no final cover. Landfill and open dump owners shall provide for temporary stabilization of any landfill or open dumping areas which have received a final cover until vegetation has established itself. Land application site owners shall also stabilize areas where waste application has been completed until vegetation has been established.

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g. Comprehensive Site Compliance Evaluation. Areas contributing to a storm water discharge associated with industrial activities at landfills, open dumps and land application sites shall be evaluated for evidence of, or the potential for, pollutants entering the drainage system.

D. Numeric Effluent Limitations.

There are no additional numeric effluent limitations beyond those in 9 VAC 25-151-70 B. As set forth at 40 CFR Part 445 Subpart B (2002), the numeric limitations in Table 190-1 apply to contaminated storm water discharges from municipal solid waste landfills (MSWLEs) which have not been closed in accordance with 40 CFR 258.60 (2002), and contaminated storm water discharges from those landfills which are subject to the provisions of 40 CFR Part 257 (2002) except for discharges from any of facilities described in 1 through 4 below:

1. 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;
2. 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 (2002) 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;
3. Landfills operated in conjunction with Centralized Waste Treatment (CWT) facilities subject to 40 CFR Part 437 (2002) 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
4. 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.

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Table 190-1. Sector L - Numeric Effluent Limitations

Parameter	Effluent Limitations	
	Maximum Daily	Maximum Monthly Average
Landfills (Industrial Activity Code "LF") Which Are Subject to the Requirements of 40 CFR Part 445 Subpart B (2002).		
Biochemical Oxygen Demand (BOD ₅)	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	Within the range of 6.0 - 9.0 s.u.	

E. Benchmark Monitoring and Reporting Requirements.

Analytical Monitoring Requirements. Landfill/land application/open dump sites are required to monitor their storm water discharges for the pollutants of concern listed in Table 190-2. These benchmark monitoring cutoff concentrations apply to storm water discharges associated with industrial activity other than contaminated storm water discharges from landfills subject to the numeric effluent limitations set forth in Table 190-1.

Table 190-2. Sector L - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
Landfills, Land Application Sites and Open Dumps (Industrial Activity Code "LF").	
Total Suspended Solids (TSS) [†]	100 mg/L

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<u>Landfills, Land Application Sites and Open Dumps (Industrial Activity Code "LF"), Except MSWLF Areas Closed in Accordance With the Requirements of the Virginia Solid Waste Management Regulation, 9 VAC 20-80-10 et seq.</u>	
Total Recoverable Iron ²	1 mg/L

¹~~Applicable to all landfill, open dump, and land application sites.~~

²~~Applicable to all facilities except MSWLF areas closed in accordance with Virginia Solid Waste Management Regulation, 9 VAC 20-80-10 et seq. requirements.~~

9 VAC 25-151-200. Sector M - Automobile Salvage Yards.

A. Discharges Covered Under This Section.

The requirements ~~of listed under~~ this section apply to ~~point source discharges of storm water discharges~~ associated with industrial activity from facilities engaged in dismantling or wrecking used motor vehicles for parts recycling ~~or resale~~ and for scrap (Standard Industrial Classification (SIC) Code 5015).

B. ~~Special Conditions.~~

~~Prohibition of Nonstorm Water Discharges. There are no additional requirements under this section other than those stated in 9 VAC 25-151-70 D 1.~~

~~B.~~ Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan SWPPP~~ shall include, at a minimum, the following items:

1. ~~Site Description of Potential Pollutant Sources.~~
 - a. ~~Drainage Site Map.~~ The map must include an estimation (in acres) of the total area used for industrial activity including, but not limited to, dismantling, storage, and maintenance of used motor ~~vehicles and~~

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~~motor-vehicle parts. The site map must also indicate the location identify where any of the following activities where such activities are may be exposed to precipitation/surface run-off: vehicle storage areas; dismantling areas; parts storage areas, including (e.g., engine blocks, tires, hub caps, batteries, hoods, and mufflers); fueling stations; vehicle and equipment maintenance areas; cleaning areas (parts, vehicles, and/or equipment); loading and unloading areas; locations used for the treatment, storage, and disposal of wastes; and liquid storage tanks and drums for fuel and other fluids.~~

b. ~~Summary of Potential Pollutant Sources. In conducting the assessment, the~~The permittee must ~~consider assess~~ the potential for the following activities to contribute pollutants to storm water discharges: vehicle storage areas; dismantling areas; parts storage areas, including (e.g., engine blocks, tires, hub caps, batteries, and hoods); fueling stations; vehicle and equipment maintenance areas; cleaning areas (parts and vehicles and/or equipment); loading/unloading areas; locations used for the treatment, storage, and disposal of wastes; and liquid storage tanks and drums for fuel and other fluids.

2. ~~Measures and Storm Water Controls. The pollution prevention plan must discuss the reasons each selected control or practice is appropriate for the facility and how each will address the potential sources of storm water pollution. The plan also must include a schedule specifying the time or times during which each control or practice will be implemented. In addition, the plan should discuss ways in which the controls and practices relate to one another and, when taken as a whole, produce an integrated and consistent approach for preventing or controlling potential storm water contamination problems:~~

a. ~~Preventive Maintenance. The maintenance program shall include periodic removal of debris from discharge diversions, conveyance systems, and impoundments/ponds. These activities should be conducted in the spring, after snow melt, and during the fall season. Maintenance schedules for sedimentation/impoundments must be provided in the pollution prevention plan:~~

ba. ~~Spill and Leak Prevention and Response Procedures. After clean up from a spill, absorbants must be promptly placed in containers for proper disposal. 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.~~

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~~cb.~~ Inspections. Upon arrival at the site, or as soon as feasible thereafter, vehicles must be inspected for leaks. Any equipment containing oily parts, hydraulic fluids, or any other types of fluids shall be inspected at least quarterly (four times per year) for signs of leaks. Any outdoor storage of fluids including, but not limited to, brake fluid, transmission fluid, radiator water, and antifreeze, must be inspected at least quarterly for leaks. All outdoor liquid storage containers (e.g., tanks, drums) must be inspected at least quarterly for leaks.

~~—Qualified facility personnel are required to conduct quarterly visual inspections of BMPs. The inspections shall include: 1) an assessment of the integrity of storm water flow diversion and source minimization systems; 2) visual inspections of dismantling areas, vehicle and equipment maintenance areas, vehicle, equipment, and parts cleaning and storage areas, and other potential sources of pollution for evidence of actual or potential pollutant discharges of contaminated storm water.~~

~~dc.~~ Employee Training. Employee training must, at a minimum, address the following areas when applicable to a facility: proper handling (collection, storage, and disposal) of oil, used mineral spirits, anti-freeze, and solvents; spill prevention and response, fueling procedures; good housekeeping practices; and used battery management.

~~ed.~~ Management of Run-off. The plan 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 above ground liquid storage. ~~The installation of detention ponds must also be considered.~~ The permittee shall consider the installation of ~~detention ponds, a filtering device devices, and to receive runoff from industrial areas.~~ The installation of oil/water separators must also be considered.

~~D.~~ Numeric Effluent Limitations:

~~—There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~EC.~~ Benchmark Monitoring and Reporting Requirements.

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~~Analytical Monitoring Requirements.~~ Automobile salvage yards are required to monitor their storm water discharges for the pollutants of concern listed in Table 200.

Table 200. Sector M - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Automobile Salvage Yards (SIC 5015)</u>	
Total Suspended Solids (TSS)	100 mg/L
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Lead	120 ug/L

9 VAC 25-151-210. Sector N - Scrap Recycling and Waste Recycling Facilities.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~are applicable apply~~ to storm water discharges associated with industrial activity from the following activities: facilities that are engaged in the processing, reclaiming and wholesale distribution of scrap and waste materials such as ferrous and non-ferrous metals, paper, plastic, cardboard, glass, animal hides (these types of activities are typically identified as SIC code 5093); ~~and Facilities facilities~~ that are engaged in reclaiming and recycling liquid wastes such as used oil, antifreeze, mineral spirits, and industrial solvents (also identified as SIC code 5093) ~~are also covered under this section.~~ Separate permit requirements have been established for recycling facilities that only receive source-separated recyclable materials primarily from non-industrial and residential sources (also identified as SIC 5093) (e.g., common consumer products including paper, newspaper, glass, cardboard, plastic containers, aluminum and tin cans). This includes recycling facilities commonly referred to as material recovery facilities (MRF). ~~Separate permit requirements have also been established for facilities that are engaged in dismantling ships, marine salvaging, and marine wrecking - ships for scrap (SIC 4499, limited to those listed; for others in SIC 4499 not listed above, see Sector Q (9 VAC 25-~~

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B. Special Conditions.

Prohibition of Non-storm Water Discharges. ~~There are no special conditions under this section other than those in 9 VAC 25-151-70 D.~~ In addition to the general non-storm water prohibition in Part I B 1, non-storm water discharges from turnings containment areas are not covered by this permit (see also paragraph 9 VAC 25-151-210 C 2 c). Discharges from containment areas in the absence of a storm event are prohibited unless covered by a separate VPDES permit.

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, all facilities are required to comply with the following general SWPPP requirements requirement in for the storm water pollution prevention plan are applicable to activities which reclaim and recycle either recyclable nonliquid and liquid waste materials. In addition to the general requirements, paragraph 9 VAC 25-151-210 C 1 2 a identifies special requirements for scrap recycling and waste recycling facilities (nonsource-separated facilities) that handle nonliquid wastes. Paragraph Paragraphs 9 VAC 25-151-210 C 2 to C 5 b identifies special requirements for waste recycling facilities that handle only liquid wastes. Paragraph 9 VAC 25-151-210 C 2 c identifies special requirements for recycling facilities, including MRFs, that receive only source-separated recyclable materials primarily from nonindustrial and residential sources. The plan shall include, at a minimum, the following items: have SWPPP requirements for specific types of recycling facilities. The permittee shall implement and describe in the SWPPP a program to address those items that apply. Included are lists of BMP options which, along with any functional equivalents, should be considered for implementation. Selection or deselection of a particular BMP or approach is up to the best professional judgement of the permittee, as long as the objective of the requirement is met.

1. ~~Site Description of Potential Pollutant Sources.~~

~~Drainage Site Map. A~~ The site map indicating shall identify the locations where significant materials are any of the following activities or sources may be exposed to precipitation/surface run-off: including scrap and

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waste material storage, ~~and outdoor scrap and waste processing equipment, and. Scrap recycling facilities that~~ handle turnings that have been previously exposed to cutting fluids will delineate these containment areas as required in paragraph 9 VAC 25-151-210 C 2 a (3) ~~for turnings exposed to cutting fluids.~~

2. ~~Measures and Controls:~~

a. ~~Scrap Recycling and Waste Recycling Facilities (non-source=Non-source separated Separated, nontiquid Non-liquid recyclable wastes Recyclable Materials).~~

~~_____The following SWPPP special conditions have been established for the pollution prevention plan for those scrap and waste recycling facilities that receive, process and provide do wholesale distribution of non-liquid recyclable wastes; (e.g., ferrous and non-ferrous metals, plastics, glass, cardboard; and paper). This section of the permit is intended to distinguish waste recycling facilities that These facilities may receive both non-recyclable and recyclable materials. from This section is not intended for those recycling facilities that only accept recyclable materials primarily from non-industrial and residential sources. Under the description of measures and controls in the storm water pollution prevention plan, the plan will address all areas that have a reasonable potential to contribute pollutants to storm water discharges and will be maintained in a clean and orderly manner. At a minimum, the plan will address the following activities and areas within the plan:~~

~~(1)a. Inbound Recyclable and Waste Material Control Program. The plan shall include a recyclable and waste material inspection program to minimize the likelihood of receiving materials that may be significant pollutant sources to storm water discharges. At a minimum, the plan shall address the following BMP options:~~

~~(a1) Provision of information/education flyers, brochures and pamphlets to encourage suppliers of scrap and recyclable waste materials to on draindraining and properly disposing of residual fluids; whenever applicable, prior to its arrival at delivery to the facility. This includes (e.g., from vehicles and equipment engines, radiators, and transmissions, oil-filled transformers, and individual containers or drums);~~

~~(b2) Activities which accept scrap and materials that may contain residual fluids (e.g., automotive engines containing used oil, transmission fluids, etc.), shall describe procedures Procedures to~~

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minimize the potential ~~for these or any residual~~ fluids from coming in contact with either precipitation or run-off. The description shall also identify measures or procedures to properly store, handle and dispose of these residual fluids;

~~(c3)~~ Procedures ~~pertaining to the acceptance of~~ for accepting scrap lead-acid batteries. ~~(Additional requirements for the handling, storage and disposal or recycling of batteries shall be in conformance with conditions for a~~ are contained in the scrap lead-acid battery program provisions in paragraph 9 VAC 25-151-210.C.2.f);

~~(d4)~~ ~~A description of training requirements~~ Training targeted for those personnel engaged in the inspection and acceptance of inbound recyclable materials; and

~~(e5)~~ Liquid wastes, including used oil, shall be stored in materially compatible and non-leaking containers and disposed or recycled in accordance with all requirements under the Resource Recovery and Conservation Act (RCRA), and other state or local requirements.

~~(2)h.~~ Scrap and Waste Material Stockpiles/Storage (~~outdoors~~Outdoor). ~~The plan shall address areas where significant materials are exposed to either storm water runoff or precipitation. The plan must describe those measures and controls used to minimize contact of storm water run-off with stockpiled materials, processed materials and non-recyclable wastes. The plan should include measures to minimize the extent of storm water contamination from these areas. The permittee may consider the use of BMP options:~~

~~(1)~~ ~~permanent~~ Permanent or semi-permanent covers; ~~or other similar forms of protection over stockpiled materials where the permittee determines that such measures are reasonable and appropriate. The permittee may consider~~

~~(2)~~ ~~the~~ The use of sediment traps, vegetated swales and strips, catch basin filters and sand filters to facilitate settling or filtering ~~out~~ of pollutants; ~~The permittee shall consider within the plan the use of the following BMPs (either individually or in combination) or their equivalent to minimize contact with storm water runoff:~~

~~(a3)~~ ~~Promoting the diversion~~ Diversion of run-off away from ~~these storage areas~~ through such

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- ~~practices as via~~ dikes, berms, containment trenches, culverts and/or surface grading;
- ~~(b)~~ Media filtration such as catch basin filters and sand filters;
- ~~(c4)~~ Silt fencing; and
- ~~(d5)~~ Oil/water separators, sumps and dry adsorbents ~~in stockpile for areas that are where~~ potential sources of residual fluids ~~are stockpiled~~ (e.g., automotive engine storage areas).
- ~~(3)c.~~ Stockpiling of Turnings ~~Previously Exposed to Cutting Fluids (outdoors/Outdoor)~~. ~~The plan shall address all areas where stockpiling of industrial turnings previously exposed to cutting fluids occurs. The plan shall implement those measures necessary to minimize contact of surface run-off with residual cutting fluids. The permittee shall consider implementation of either of the following two alternatives-BMP options (use singularly or a in combination of both or equivalent measures):~~
- ~~(a1) Alternative 1-~~ Storage of all turnings ~~previously~~ exposed to cutting fluids under some form of permanent or semi-permanent cover. ~~Storm water Discharges of residual fluids discharges from these areas to the storm sewer system in the absence of a storm event is prohibited. Discharges to the storm sewer system as a consequence of a storm event is are permitted provided the discharge run-off is first directed through 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; or~~
- ~~(b2) Alternative 2-~~ Establish dedicated containment areas for all turnings that have been exposed to cutting fluids, ~~where Storm water run-off from these areas is directed to a storm sewer system, providing the following can be discharged provided:~~
- ~~(a)- The containment areas are constructed of either concrete, asphalt or other equivalent type of impermeable material; ii~~
- ~~(b)- There is a barrier around the perimeter around of the containment areas to prevent contact with storm water runoff run-on from moving across these areas. This would include the use of shallow (e.g., berms, curbing, or constructing an elevated pads, etc.) or other equivalent measure; iii~~
- ~~(c)- There is a suitable drainage collection system to collect all for run-off generated from within~~

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~~containment areas. At a minimum, the drainage system shall include a plate-type oil/water separator or its equivalent. The oil/water separator or its equivalent shall be installed according to the manufacturer's recommended specifications, whenever available, and these specifications will be kept with the plan; iv~~

~~(d) There is a schedule to maintain the oil/water separator (or its equivalent) to prevent the accumulation of appreciable amounts of fluids. In the absence of a storm event, no discharge from containment areas to the storm sewer system are prohibited unless covered by a separate VPDES permit; and v~~

~~(e) identify procedures. Procedures are identified for the proper disposal or recycling of collected residual fluids.~~

~~(4)d. Scrap and Waste Material Stockpiles/Storage (covered Covered or indoor storage Indoor Storage).~~

The plan shall address measures and controls to minimize ~~contact of~~ residual liquids and ~~accumulated~~ particulate matter, ~~originating from scrap and recyclable waste materials stored indoors or under cover;~~ from coming in contact with surface run-off. ~~The permittee shall consider including in the plan the following or equivalent measures BMP options:~~

~~(a1) Good housekeeping measures, including the use of dry absorbent or wet vacuum clean up methods, to collect, handle, store and contain or dispose or recycle residual liquids originating from recyclable containers (e.g., beverage containers, paint cans, household cleaning products containers, etc.);~~

~~(b2) Prohibiting the practice of allowing washwater from tipping floors or other processing areas from discharging to any portion of a the storm sewer system; and~~

~~(c3) Disconnecting or sealing off all existing floor drains connected to any portion of the storm sewer system.~~

~~(5)e. Scrap and Recyclable Waste Processing Areas. The plan shall address areas where scrap and waste processing equipment are sited. This includes include measures and controls to minimize surface run-off from coming in contact with scrap processing equipment. In the case of processing equipment that~~

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generate visible amounts of particulate residue, (e.g., shredding facilities), the plan shall describe ~~good housekeeping and preventive maintenance~~ measures to minimize ~~the~~ contact of runoff with residual fluids and accumulated particulate matter ~~with run-off (i.e., through good housekeeping, preventive maintenance, etc.).~~ At a minimum, the permittee shall consider including in the plan the following ~~or other equivalent~~ measures ~~BMP options~~:

- (a1) A schedule of ~~periodic regular~~ inspections of equipment for leaks, spills, malfunctioning, worn or corroded parts or equipment;
- (b2) A ~~Preventive preventive~~ maintenance program to repair and/or maintain for processing equipment;
- (c) ~~Measures to minimize shredder fluff from coming in contact with surface runoff;~~
- (d3) Use of dry-absorbents or other cleanup practices to collect and to dispose ~~or~~ recycle spilled ~~or~~ leaking fluids;
- (e4) Installation of low-level alarms or other equivalent protection devices on unattended hydraulic reservoirs over 150 gallons in capacity. Alternatively, provide secondary containment with sufficient volume to contain the entire volume of the reservoir.

~~The permittee shall consider employing the following additional BMPs or equivalent measures:~~

- (5) ~~Containment or diversion~~ structures such as dikes, berms, culverts, ~~containment~~ trenches, elevated concrete pads, grading to minimize contact of storm water run-off with outdoor processing equipment ~~or stored materials~~;
- (6) ~~oil~~ Oil/water separators, ~~or~~ sumps ~~or equivalent~~, in processing areas that are potential sources of residual fluids and grease;
- (7) ~~permanent~~ Permanent or semi-permanent covers, ~~or other similar measures in processing areas where there are residual fluids and grease~~;
- (8) ~~retention and~~ Retention/detention basins or ponds, sediment traps, ~~or~~ vegetated swales ~~and or~~ strips, to facilitate ~~pollutant settling or filtering out of pollutants in runoff from processing areas, or media filtration such as filtration~~;

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~~(9) catch Catch basin filters and/or sand filters.~~

~~(6)f. Scrap Lead-Acid Battery Program. The plan shall address measures and controls for the proper handling, storage and disposition disposal of scrap lead-acid batteries (note: this permit does apply to the reclaiming of scrap lead-acid batteries, i.e., breaking up battery casings to recover lead). The permittee shall consider including in the plan the following or equivalent measures BMP options:~~

~~(a1) Segregating all Segregate scrap lead-acid batteries from other scrap materials;~~

~~(b2) A description of procedures and/or measures for the proper handling, storage and proper disposal of cracked or broken batteries;~~

~~(c3) A description of measures to collect and dispose of leaking lead-acid battery fluid (lead-acid);~~

~~(d4) A description of measures to minimize and, whenever possible, eliminate exposure of scrap lead-acid batteries to precipitation or run-off; and~~

~~(e5) A description of employee training for the management of scrap batteries.~~

~~(7) Erosion and Sediment Control. The plan shall identify all areas associated with industrial activity that have a high potential for soil erosion and suspended solids loadings (i.e., areas that tend to accumulate significant particulate matter). Appropriate source control, stabilization measures, nonstructural, structural controls or an equivalent shall be provided in these areas. The plan shall also contain a narrative discussion of the reason(s) for selected erosion and sediment controls. At a minimum, the permittee shall consider in the plan, either individually or in combination, the following erosion and sediment control measures:~~

~~(a) Filtering or diversion practices, such as filter fabric fence, sediment filter boom, earthen or gravel berms, curbing or other equivalent measure;~~

~~(b) Catch basin filters, filter fabric fence, or equivalent measures, placed in or around inlets or catch basins that receive runoff from scrap and waste storage areas, and processing equipment; or~~

~~(c) Sediment traps, vegetative buffer strips, or equivalent, to remove sediment prior to discharge through an inlet or catch basin.~~

~~(8) Structural Controls for Sediment and Erosion Control. In instances where significant erosion and~~

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suspended solids loadings continue after installation of one or more BMPs, the permittee shall consider providing in the plan for a detention or retention basin or other equivalent structural control. All structural controls shall be designed using good engineering practice. All structural controls and outlets that are likely to receive discharges containing oil and grease must include appropriate measures to minimize the discharge of oil and grease through the outlet. This may include the use of an absorbent boom or other equivalent measures.

—Where space limitations (e.g., obstructions caused by permanent structures such as buildings and permanently-sited processing equipment and limitations caused by a restrictive property boundary) prevent the siting of a structural control (e.g., retention basin), such a determination will be noted in the plan. The permittee will identify in the plan what existing practices shall be modified or additional measures shall be undertaken to minimize erosion and suspended sediment loadings in lieu of a structural BMP:

(9)g. Spill Prevention and Response Procedures. ~~The SWPPP shall include measures to prevent or minimize storm water contamination at loading and unloading areas, and from equipment or container failures; the permittee shall consider including in the plan the following practices. BMP options:~~

- (a1) Description of spill prevention and response measures to address areas that are potential sources of fluid leaks or spills ~~of fluids~~;
- (b2) ~~Immediate containment and clean up of Leaks and spills/leaks should be contained and cleaned up as soon as possible.~~ If malfunctioning equipment is responsible for the spill ~~or~~ leak, repairs should also be conducted as soon as possible;
- (c3) Cleanup procedures should be identified in the plan, including the use of ~~dry absorbent~~ absorbents materials or other cleanup methods. Where dry absorbent cleanup methods are used, an adequate supply of dry absorbent material should be maintained on-site. Used absorbent material should be disposed of properly;
- (d4) Drums containing liquids, ~~including especially~~ oil and lubricants, should be stored: indoors; ~~or~~ in a bermed area; ~~or~~ in overpack containers or spill pallets; or in similar containment devices;
- (e5) Overfill prevention devices should be installed on all fuel pumps or tanks;

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- (f6) Drip pans or equivalent measures should be placed under any leaking piece of stationary equipment until the leak is repaired. The drip pans should be inspected for leaks and ~~checked for~~ potential overflow and ~~emptied regularly to prevent overflow and~~ all liquids ~~will be~~ properly disposed of in accordance with ~~all RCRA requirements under RCRA~~; and
- (gZ) An alarm and/or pump shut off system should be installed ~~and maintained on all outside outdoor~~ equipment with hydraulic reservoirs exceeding 150 gallons ~~(only those reservoirs not directly visible by the operator of the equipment)~~ 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. ~~Leaking hydraulic fluids should be disposed of in accordance with all requirements under RCRA.~~
- (10)h. Quarterly Inspection Program. ~~A quarterly inspection shall include all~~ All designated areas of the facility and equipment identified in the plan ~~shall be inspected at least quarterly.~~ ~~The inspection shall include a means of tracking and conducting follow up actions based on the results of the inspection. The inspections shall be conducted by members of the Storm Water Pollution Prevention team. At a minimum, quarterly inspections shall include the following areas: all outdoor scrap processing areas; all material unloading and loading areas (including rail sidings) that are exposed to either precipitation or storm water runoff; areas where structural BMPs have been installed; all erosion and sediment BMPs; outdoor vehicle and equipment maintenance areas, vehicle and equipment fueling areas, and all areas where waste is generated, received, stored, treated, or disposed and which are exposed to either precipitation or storm water runoff.~~
- ~~—The objective of the inspection shall be to identify any corroded or leaking containers, corroded or leaking pipes, leaking or improperly closed valves and valve fittings, leaking pumps and/or hose connections, and deterioration in diversionary or containment structures that are exposed to precipitation or storm water runoff. Spills or leaks identified during the visual inspection shall be immediately addressed. Structural BMPs shall be visually inspected for signs of washout, breakage, deterioration, damage, or overflowing and breaks shall be repaired or replaced as expeditiously as possible.~~

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~~(11) Employee Training. At a minimum, storm water control training appropriate to their job function shall be provided for truck drivers, scale operators, supervisors, buyers and other operating personnel. The plan shall include a proposed schedule for the training. The employee training program shall address at a minimum: BMPs and other requirements of the plan; proper scrap inspection, handling and storage procedures; procedures to follow in the event of a spill, leak, or break in any structural BMP. A training and education program shall be developed for employees and for suppliers for implementing appropriate activities identified in the storm water pollution prevention plan.~~

~~(12) i. Supplier Notification Program. The plan shall include a supplier notification program that will be applicable to notify major suppliers and shall include: description of which scrap materials that will not be accepted at the facility or that are only accepted only under certain conditions.~~

~~b3. Waste Recycling Facilities (liquid recyclable wastes). The following special conditions have been established for the pollution prevention plan for those facilities that reclaim and recycle liquid wastes (e.g., used oil, antifreeze, mineral spirits, and industrial solvents). For these facilities, the storm water pollution prevention plan shall address all areas that have a reasonable potential to contribute pollutants to storm water discharges and will be maintained in a clean and orderly manner. At a minimum, the plan shall address the following activities and areas within the plan:~~

~~(1) a. Waste Material Storage (indoors/Indoor). The plan shall address include measures and controls to minimize/eliminate contact between residual liquids from waste materials stored indoors from coming in contact with and surface run-off. The plan may refer to applicable portions of other existing plans such as SPCC plans required under 40 CFR Part 112 (19982002). At a minimum, the permittee shall consider including in the plan the following BMP options:~~

~~(a1) Procedures for material handling (including labeling and marking);~~

~~(b2) A sufficient supply of dry-absorbent materials or a wet vacuum system to collect spilled or leaked materials;~~

~~(c3) An appropriate containment structure, such as trenches, curbing, gutters or other equivalent measures; and~~

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- ~~(d4)~~ A drainage system, ~~including appurtenances (e.g., pumps or ejectors, manually operated valves),~~ to handle discharges from diked or bermed areas. ~~The drainage system should include appurtenances, (e.g., pumps or ejectors, manually operated valves).~~ Drainage should be discharged to an appropriate treatment facility, sanitary sewer system, or otherwise disposed of properly. Discharges from these areas ~~shall be covered by~~ may require coverage under a separate VPDES permit or industrial user permit under the pretreatment program.
- ~~(2)~~**b.** Waste Material Storage (~~outdoors~~Outdoor). The plan shall ~~describe measures and controls to minimize contact between stored residual liquids and precipitation or run-off.~~ address areas where waste materials are exposed to either storm water runoff or precipitation. The plan shall include measures to provide appropriate containment, drainage control and other appropriate diversionary structures. The plan may refer to applicable portions of other existing plans such as SPCC plans required under 40 CFR Part 112 (1998/2002). Discharges of precipitation from containment areas containing used oil shall also be in accordance with applicable sections of 40 CFR Part 112 (2002). ~~At a minimum, the plan shall describe those measures and controls used to minimize contact of storm water runoff with stored materials. The permittee shall consider including in the plan the following preventative measures, or an equivalent~~BMP options:
- ~~(a1)~~ An appropriate ~~Appropriate containment structure structures such as (e.g., dikes, berms, curbing, or pits), or other equivalent measures. The containment should be sufficient to store the volume of the largest single tank, and should include with sufficient freeboard extra capacity for precipitation;~~
 - ~~(2)~~ Drainage control and other diversionary structures;
 - ~~(3)~~ For storage tanks, provide corrosion protection and/or leak detection systems;
 - ~~(b4)~~ A sufficient supply of dry-absorbent ~~Dry-absorbent materials or a wet vacuum system, or other equivalent measure, to collect liquids from minor spills and leaks in contained areas; and.~~
 - ~~(c)~~ Discharges of precipitation from containment areas containing used oil shall be in accordance with applicable sections of 40 CFR Part 112 (1998).
- ~~(3)~~**c.** Truck and Rail Car Waste Transfer Areas. The plan shall describe measures and controls to

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~~minimize pollutants in discharges from for truck and rail car loading and/unloading areas. This includes appropriate containment and diversionary structures to minimize contact with precipitation or storm water runoff. The plan shall also address measures to clean up minor spills and/or/leaks originating resulting from the transfer of liquid wastes. This may include the use of dry-clean up methods, roof coverings, runoff controls, or other equivalent measures.~~BMP options:

~~(1) Containment and diversionary structures to minimize contact with precipitation or run-off;~~

~~(2) Use of dry-clean up methods, wet vacuuming, roof coverings, or run-off controls.~~

~~(4) Erosion and Sediment Control. The plan shall identify all areas associated with industrial activity that have a high potential for soil erosion. Appropriate stabilization measures, nonstructural and structural controls shall be provided in these areas. The plan shall contain a narrative consideration of the appropriateness for selected erosion and sediment controls. Where applicable, the plan shall consider the use of the following types of preventive measures: sediment traps; vegetative buffer strips; filter fabric fence; sediment filtering boom; gravel outlet protection; or other equivalent measures that effectively trap or remove sediment prior to discharge through an inlet or catch basin.~~

~~(5) Spill Prevention and Response Procedures. The plan shall address measures and procedures to address potential spill scenarios that could occur at the facility. This includes all applicable handling and storage procedures, containment and/or diversion equipment, and clean-up procedures. The plan shall specifically address all outdoor and indoor storage areas, waste transfer areas, material receiving areas (loading and unloading), and waste disposal areas.~~

~~(6)d. Quarterly Inspections. Quarterly visual inspections shall be conducted by a member, or members, of the storm water pollution prevention team. The quarterly inspection inspections shall also include all designated areas of the facility and equipment identified in the plan. The inspection shall include a means of tracking and conducting follow up actions based on the results of the inspection. At a minimum, the inspections shall include the following areas: material storage areas; material unloading and loading areas (including rail sidings) where waste is generated, received, stored, treated or disposed that are exposed to either precipitation or storm water run-off; areas where structural BMPs have been installed; all erosion~~

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~~and sediment BMPs; outdoor vehicle and equipment maintenance areas (if applicable); vehicle and equipment fueling areas (if applicable); and all areas where waste is generated, received, stored, treated, or disposed and which are exposed to either precipitation or storm water runoff.~~

~~—The inspection shall identify the presence of any corroded or leaking containers, corroded or leaking pipes, leaking or improperly closed valves and valve fittings, leaking pumps and/or hose connections, and deterioration in diversionary or containment structures that are exposed to precipitation or storm water runoff. Spills or leaks shall be immediately addressed according to the facility's spill prevention and response procedures.~~

~~c4. Recycling Facilities (source-separated materials~~ Source Separated Materials).

~~—The following SWPPP special conditions have been established for the pollution prevention plan for recycling facilities, including MRFs, that receive only source-separated recyclable materials, primarily from non-industrial and residential sources.~~

~~(1)a. Inbound Recyclable Material Control Program. The plan shall include a an inbound recyclable material materials inspection program to minimize the likelihood of receiving non-recyclable materials (e.g., hazardous materials) that may be a significant source of pollutants in surface run-off. At a minimum, the permittee shall consider addressing in the plan the following BMP options:~~

~~(a1) A description of information Information and education measures to educate the appropriate inform suppliers of recyclable materials on the types of recyclable materials that are acceptable and those that are not acceptable (e.g., household hazardous wastes);~~

~~(b2) A description of training requirements measures for drivers responsible for pickup of recyclable materials;~~

~~(c3) Clearly mark marking public drop-off containers as to what regarding which materials can be accepted;~~

~~(d4) Rejecting non-recyclable wastes or household hazardous wastes at the source; and~~

~~(e5) A description of procedures Procedures for the handling and disposal of non-recyclable materials.~~

~~(2)b. Outdoor Storage. The plan shall include BMPs procedures to minimize or reduce the exposure of~~

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recyclable materials to surface run-off and precipitation. The plan, ~~at a minimum,~~ shall include good housekeeping measures to prevent the accumulation of ~~visible quantities of residual~~ particulate matter and fluids, particularly in high traffic areas. ~~The plan shall consider tarpaulins or their equivalent to be used to cover exposed bales of recyclable waste paper. The permittee shall consider within the plan the use of the following types of BMPs (individually or in combination) or their equivalent, where practicable~~ BMP options:

- (a1) Provide totally-enclosed drop-off containers for ~~the public;~~
- (b2) ~~Provide~~ ~~Install~~ a sump ~~and sump~~ /pump with each containment pit, ~~and~~ ~~Discharge~~ ~~discharge~~ collected fluids to a sanitary sewer system. ~~Prevent discharging to the storm sewer system;~~
- (c3) Provide dikes and curbs for secondary containment (~~i.e.g.,~~ around bales of recyclable waste paper);
- (d4) Divert surface run-off away from outside material storage areas;
- (e5) Provide covers over containment bins, dumpsters, roll-off boxes; ~~and~~
- (f6) Store the equivalent one day's volume of recyclable materials indoors.

~~(3)c.~~ Indoor Storage and Material Processing. The plan shall ~~address~~ BMPs include measures to minimize the release of pollutants from indoor storage and processing areas ~~to the storm sewer system.~~ ~~The plan shall establish specific measures to ensure that all floor drains do not discharge to the storm sewer system. The following BMPs shall be considered for inclusion in the plan~~ BMP options:

- (a1) Schedule routine good housekeeping measures for all storage and processing areas;
- (b2) Prohibit a practice of allowing tipping floor washwaters from draining to any portion of the storm sewer system; and
- (c3) Provide employee training on pollution prevention practices.

~~(4)d.~~ Vehicle and Equipment Maintenance. The plan shall also provide for BMPs in those areas where vehicle and equipment maintenance is occurring outdoors. ~~At a minimum, the following BMPs or equivalent measures shall be considered for inclusion in the plan~~ BMP options:

- (a1) Prohibit vehicle and equipment washwater from discharging to the storm sewer system;

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(b2) Minimize or eliminate outdoor maintenance areas, wherever possible;

(c3) Establish spill prevention and clean-up procedures in fueling areas;

(d4) ~~Provide employee training on avoiding~~ Avoid topping off fuel tanks;

(e5) Divert run-off from fueling areas;

(f6) Store lubricants and hydraulic fluids indoors; ~~and~~

(g7) Provide employee training on proper, handling, storage of hydraulic fluids and lubricants.

d. ~~Recordkeeping and Internal Reporting Procedures. The plan must address spills, monitoring, and BMP inspection and maintenance activities. BMPs which are ineffective must be reported and the date of their corrective action noted. Employees must report incidents of leaking fluids to facility management and these reports must be incorporated into the plan.~~

5. ~~Facilities Engaged in Dismantling Ships, Marine Salvaging, and Marine Wrecking - Ships For Scrap.~~

~~The following SWPPP special conditions have been established for facilities that are engaged in dismantling ships, marine salvaging, and marine wrecking - ships for scrap.~~

~~Vessel Breaking/Scraping Activities. 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 State waters then the permittee must employ BMPs to reduce the amount of pollutants released. The following BMPs shall be implemented during those periods when vessels (ships, barges, yachts, etc.) are brought to the facility's site for recycling, scraping and storage prior to scraping.~~

a. ~~Fixed or floating platforms sufficiently sized and constructed to catch and prevent scrap materials and pollutants from entering State waters shall be used as work surfaces when working on or near the water surface. These platforms shall be cleaned as required to prevent pollutants from entering State waters and at the end of each work shift. All scrap metals and pollutants shall be containerized to prevent releases.~~

b. ~~There shall be no discharge 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~~

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~~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.~~

~~c. During the storage/breaking/scraping 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 pollutants 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 State waters. Cleanup shall be carried out promptly after an oil, grease, and/or fuel spill is detected.~~

~~d. Paint and solvent spills shall be immediately cleaned up to prevent pollutants from reaching storm drains, deck drains, and State waters.~~

~~e. Contaminated bilge and ballast water shall not be discharged to State waters. 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 documentation of off-site disposition shall be retained for review by the Board upon request.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~ED. Benchmark Monitoring and Reporting Requirements~~

~~Analytical Monitoring Requirements. Scrap recycling and waste recycling facilities, except facilities that only receive (non-source-separated facilities only), and facilities engaged in dismantling ships, marine salvaging, and marine wrecking - ships for scrap recyclable materials, are required to monitor their storm water discharges for the pollutants of concern listed in Table 210.~~

Table 210. ~~Sector N - Benchmark Monitoring Requirements~~

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Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Scrap Recycling and Waste Recycling Facilities (non-source-separated facilities only) (SIC 5093)</u>	
Total Suspended Solids (TSS)	100 mg/L
Total Recoverable Aluminum	750 ug/L
Total Recoverable Cadmium	3.9 ug/L
Hexavalent Chromium	16 ug/L
Total Recoverable Copper	18 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Lead	120 ug/L
Total Recoverable Zinc	120 ug/L
<u>Facilities Engaged in Dismantling Ships, Marine Salvaging, and Marine Wrecking - Ships For Scrap (SIC 4499, limited to list)</u>	
<u>Total Recoverable Copper</u>	<u>18 ug/L</u>

9 VAC 25-151-220. Sector O - Steam Electric Power-Generating Facilities, Including Coal Handling Areas.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from steam electric power generating facilities using coal, natural gas, oil, nuclear energy, etc. to produce a steam source, including coal handling areas (Industrial Activity Code "SE"). ~~Nonstorm water discharges subject to effluent limitations guidelines are not covered by this permit.~~ Storm water discharges from coal pile run-off subject to numeric effluent limitations are eligible for coverage under this permit, but are subject to the limitations established by ~~9 VAC 25-151-70 B 3 Part 1 A 1 c.~~ Storm water discharges from ancillary facilities ~~such as (e.g., fleet centers, gas turbine stations, and substations)~~ that are not contiguous to a steam electric power generating facility are not covered by this permit. ~~Heat capture/heat recovery/combined cycle co-generation generation~~

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facilities are ~~also~~ not covered by this permit; however, dual fuel co-generation facilities that generate electric power are included.

B. Special Conditions.

~~Prohibition of Non-storm Water Discharges. Except as provided under 9 VAC 25-151-70 D 1, nonstorm water discharges are not authorized by this general permit. In addition to the general non-storm water prohibition in Part I B.1, non-storm water discharges subject to effluent limitation guidelines are also not covered by this permit.~~

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the plan shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

~~Drainage Site Map. A The site map shall identify which clearly outlines the locations of any of the following, as they apply to the facility: activities or sources which may be exposed to precipitation/surface runoff: processing areas and buildings, treatment ponds storage tanks, scrap yards, general refuse areas; location of 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, fertilizers fertilizer, and pesticides); landfills; location of construction sites; and locations of stock pile areas (such as coal piles and or limestone piles).~~

2. ~~Measures and Storm Water Controls.~~**a. ~~Good Housekeeping Measures. The following areas must be specifically addressed:~~**

(1) Fugitive Dust Emissions. ~~The plan must permittee shall describe and implement~~ measures that prevent or minimize fugitive dust emissions from coal handling areas. The permittee shall consider establishing procedures to minimize off-site tracking of coal dust, ~~such as installing. To prevent offsite tracking the facility may consider~~ specially designed tires, or washing vehicles in a designated area before they leave the site; and controlling the wash water.

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(2) Delivery Vehicles. The plan must describe measures that prevent or minimize contamination of storm water run-off from delivery vehicles arriving on the plant site. At a minimum the permittee ~~should~~ shall consider the following:

- (a) Develop procedures for the inspection of delivery vehicles arriving on the plant site, and ensure overall integrity of the body or container; and
- (b) Develop procedures to deal with leakage ~~or~~ / spillage from vehicles or containers, ~~and ensure that proper protective measures are available for personnel and environment.~~

(3) Fuel Oil Unloading Areas. The plan must describe measures that prevent or minimize contamination of ~~storm water precipitation/surface run-off~~ from fuel oil unloading areas. At a minimum the permittee must consider using the following measures, or an equivalent:

- (a) Use ~~of~~ of containment curbs in unloading areas;
- (b) During deliveries, ~~having~~ having station personnel familiar with spill prevention and response procedures ~~must be~~ present to ensure that any leaks ~~or~~ / spills are immediately contained and cleaned up; and
- (c) Use ~~of~~ of spill and overflow protection (e.g., drip pans, drip diapers, and/or other containment devices ~~shall be~~ placed beneath fuel oil connectors to contain ~~any potential~~ any potential spillage ~~that may occur during deliveries or due to from~~ leaks at ~~such~~ the connectors).

(4) Chemical Loading/Unloading Areas. The ~~plan~~ permittee must describe ~~and implement~~ measures that prevent or minimize the contamination of ~~storm water precipitation/surface run-off~~ from chemical loading/unloading areas. ~~Where practicable, chemical loading/unloading areas should be covered, and chemicals should be stored indoors.~~ At a minimum the permittee must consider using the following measures (or ~~an their~~ an their equivalent equivalents):

- (a) Use ~~of~~ of containment curbs at chemical loading/unloading areas to contain spills; ~~and~~
- (b) During deliveries, ~~having~~ having station personnel familiar with spill prevention and response procedures ~~must be~~ present to ensure that any leaks ~~or~~ / spills are immediately contained and cleaned up; ~~and~~

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~~(c) Covering chemical loading/unloading areas, and storing chemicals indoors.~~

(5) Miscellaneous Loading/Unloading Areas. The ~~plan must~~ permittee shall describe and implement measures that prevent or minimizes the contamination of storm water run-off from loading and unloading areas. The ~~plan may~~ permittee shall consider the following, at a minimum (or their equivalents): covering the loading area;; ~~minimizing storm water runoff to the loading area by grading, berming, or curbing the area around the loading area to direct storm water away from the area divert run-on;~~ or ~~locate~~ locating the loading/unloading equipment and vehicles so that leaks ~~can be~~ are contained in existing containment and flow diversion systems.

(6) Liquid Storage Tanks. The ~~plan must~~ permittee shall describe and implement measures that prevent or minimize contamination of storm water run-off from above ground liquid storage tanks. At a minimum the permittee must consider employing the following measures ~~(or an their equivalent equivalents):~~

- (a) Use ~~of~~ protective guards around tanks;
- (b) Use ~~of~~ containment curbs;
- (c) Use ~~of~~ spill and overflow protection ~~(drip pans, drip diapers, and/or other containment devices shall be placed beneath chemical connectors to contain any spillage that may occur during deliveries or due to leaks at such connectors);~~ and
- (d) Use ~~of~~ dry cleanup methods.

(7) Large Bulk Fuel Storage Tanks. The ~~plan must~~ permittee shall describe and implement measures that prevent or minimize contamination of storm water run-off from ~~liquid large bulk fuel~~ storage tanks. At a minimum the permittee must consider employing the following measures, containment berms (or an its equivalent).; ~~The permittee shall also~~

~~(a) Comply~~ comply with applicable State and Federal laws, including Spill Prevention Control and Countermeasures (SPCC), ~~and~~

- ~~(b) Containment berms;~~

(8) Spill Reduction Measures. The ~~plan must~~ permittee shall describe and implement measures to

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reduce the potential for an oil ~~spill, or a~~/chemical spill, or reference the appropriate section of their SPCC plan. At a minimum the structural integrity of all above ground 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.

(9) Oil Bearing Equipment in Switchyards. The ~~plan must permittee shall describe and implement~~ measures to ~~reduce the potential for storm water prevent or minimize contamination of surface run-off~~ from oil bearing equipment in switchyard areas. The permittee ~~may shall~~ consider ~~the use of~~ level grades and gravel surfaces to retard flows and limit the spread of spills; ~~and the~~ collection of storm water run-off in perimeter ditches.

(10) 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 or container~~. Vehicles without load coverings or adequate gate sealing, or with leaking containers or beds must be repaired as soon as practicable.

(11) Ash Loading Areas. ~~Plant~~ The permittee shall describe and implement procedures ~~shall be established~~ to reduce ~~and/or~~ control the tracking of ash ~~or~~/residue from ash loading areas. ~~for example, where~~ Where practicable, requirements to clear the ash building floor and immediately adjacent roadways of spillage, debris and excess water ~~before departure of each loaded vehicle~~.

(12) Areas Adjacent to Disposal Ponds or Landfills. The ~~plan must permittee shall describe and implement~~ measures that prevent or minimize contamination of storm water run-off from areas adjacent to disposal ponds or landfills. The permittee must develop procedures to:

- (a) Reduce ash residue which may be tracked on to access roads traveled by residue trucks or residue handling vehicles; and
- (b) Reduce ash residue on exit roads leading into and out of residue handling areas.

(13) Landfills, Scrapyards, Surface Impoundments, Open Dumps, General Refuse Sites. The plan must address ~~and include appropriate BMPs for~~ landfills, scrapyards, surface impoundments, open

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dumps and general refuse sites.

(14) ~~Vehicle Maintenance~~ Activities. For vehicle maintenance activities performed on the plant site, the permittee shall use the applicable BMPs outlined in ~~Sector P~~ (9 VAC 25-151-230).

(15) Material Storage Areas. ~~The plan must~~ ~~permittee shall~~ describe and implement measures that prevent or minimize contamination of storm water ~~run-off~~ from material storage areas (including areas used for temporary storage of miscellaneous products; and construction materials stored in lay down areas). The permittee ~~may~~ ~~shall~~ consider ~~the use of the following measures (or their equivalents):~~ flat yard grades; ~~run-off~~ collection in graded swales or ditches; erosion protection measures at steep outfall sites (e.g., concrete chutes, riprap, stilling basins); covering lay-down areas; storing the materials indoors; ~~and covering the material materials with a temporary covering made of temporarily with polyethylene, polyurethane, polypropylene, or hypalon.~~ Storm water run-on may be minimized by constructing an enclosure or building a berm around the area.

b. ~~Inspections~~ ~~Comprehensive Site Compliance Evaluation~~. ~~As part of the evaluation,~~ ~~Qualified~~ ~~qualified~~ facility personnel shall ~~be identified to~~ inspect the following areas ~~on a monthly basis~~: coal handling areas, loading/unloading areas, switchyards, fueling areas, bulk storage areas, ash handling areas, areas adjacent to disposal ponds and landfills, maintenance areas, liquid storage tanks, and long term and short term material storage areas.

c. ~~Employee Training~~. Training should address topics such as goals of the pollution prevention plan, spill prevention and control, proper handling procedures for hazardous wastes, good housekeeping and material management practices, and storm water sampling techniques. ~~The pollution prevention plan shall identify periodic dates for such training, but in all cases training must be held at least annually.~~

D. Numeric Effluent Limitations.

1. ~~There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

2. ~~Compliance Monitoring Requirements~~. Permittees with point sources of coal pile run-off associated with steam electric power generation must monitor these storm water discharges for the presence of TSS and for pH

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at least annually (one time per year) ~~in accordance with Part I A 1 c.~~

E. Benchmark Monitoring and Reporting Requirements.

~~Analytical Monitoring Requirements.~~ Steam electric power generating facilities are required to monitor their storm water discharges for the pollutant of concern listed in Table 220.

Table 220. Sector O - Benchmark Monitoring Requirements for Steam Electric Power Generating Facilities

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Steam Electric Generating Facilities (Industrial Activity Code "SE")</u>	
Total Recoverable Iron	1 mg/L

9 VAC 25-151-230 ~~Motor Freight Transportation Facilities, Passenger Transportation Facilities, Petroleum Bulk Oil Stations and Terminals, Rail Transportation Facilities, and United States Postal Service Transportation Facilities~~ Sector P - Land Transportation and Warehousing.

A. Discharges Covered Under This Section.

~~Storm water discharges~~ The requirements listed under this section apply to storm water discharges associated with industrial activity from ground transportation facilities and rail transportation facilities (generally identified by ~~Standard Industrial Classification (SIC) codes 40, 41, 42, 43, and 5171~~), that have vehicle and equipment maintenance shops (vehicle and equipment rehabilitation, mechanical repairs, painting, fueling and lubrication) and/or equipment cleaning operations ~~are eligible for coverage under this section.~~ Also covered under this section are facilities found under SIC code 4221-4225 (public warehousing and storage) that do not have vehicle and equipment maintenance shops and/or equipment cleaning operations ~~but have areas (exclusive of access roads and~~

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rail lines) where material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products or industrial machinery are exposed to storm water.

~~B. Special Conditions.~~

~~— Prohibition of Nonstorm Water Discharges. Except as provided under 9 VAC 25-151-70 D 1, nonstorm water discharges are not authorized by this general permit.~~

~~EB. Storm Water Pollution Prevention Plan Requirements.~~

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

~~1. Site Description.~~

~~— Site Map. The site map shall identify the locations of any of the following activities or sources: fueling stations; vehicle/equipment maintenance or cleaning areas; storage areas for vehicle/equipment with actual or potential fluid leaks; loading/unloading areas; areas where treatment, storage or disposal of wastes occur; liquid storage tanks; processing areas; storage areas; and all monitoring areas.~~

~~2. Summary of Potential Pollutant Sources. The plan shall describe and assess the potential for the following to contribute pollutants to storm water discharges: on-site waste storage or disposal; dirt/gravel parking areas for vehicles awaiting maintenance; and fueling areas.~~

~~3. Measures and Storm Water Controls.~~

~~a. Good Housekeeping. All areas that may contribute pollutants to storm water discharges shall be maintained in a clean, orderly manner. The following areas must be specifically addressed:~~

~~(1) Vehicle and Equipment Storage Areas. 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 plan must describe measures that prevent or minimize contamination of the storm water runoff from these areas. The permittee shall consider the following measures (or their equivalents): the use of drip pans under vehicles and equipment; indoor storage of the vehicles and~~

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equipment;; installation of ~~berming and berms or diking of this area, dikes;~~ use of absorbents;; roofing or covering storage areas;; ~~and cleaning pavement surface to remove oil and grease, or other equivalent methods.~~

(2) Fueling Areas. The ~~plan must~~ permittee shall describe ~~and implement~~ measures that prevent or minimize contamination of the storm water run-off from fueling areas. The permittee shall consider the following measures (or their equivalents): covering the fueling area;; using spill ~~and~~ /overflow protection and cleanup equipment;; minimizing ~~storm water run-on/run-off of storm water~~ to the fueling area;; using dry cleanup methods;; ~~and collecting the storm water runoff and providing treatment~~ treating and/or recycling collected storm water run-off, or other equivalent measures.

(3) Material Storage Areas. Storage ~~units~~ vessels of all materials (e.g., ~~for~~ used oil, ~~used~~ /oil filters, spent solvents, paint wastes, ~~radiator fluids, transmission fluids,~~ hydraulic fluids) must be maintained in good condition, so as to prevent contamination of storm water, and plainly labeled (e.g., "used oil," "spent solvents," etc.). ~~The plan must describe measures that prevent or minimize contamination of the storm water runoff from such storage areas.~~ The permittee shall consider the following measures (or their equivalents): indoor storage of the materials;; installation of ~~berming and diking of berms/dikes around the area,~~ areas; minimizing ~~runon~~ /run-off of storm water to the areas;; using dry cleanup methods;; ~~and treating and/or recycling the~~ collecting the ~~collected~~ storm water run-off ~~and providing treatment,~~ or other equivalent methods.

(4) Vehicle and Equipment Cleaning Areas. The ~~plan must~~ permittee shall describe ~~and implement~~ measures that prevent or minimize contamination of ~~the~~ storm water run-off from all areas used for vehicle ~~and~~ /equipment cleaning. The permittee shall consider the following measures (or their equivalents): performing all cleaning operations indoors;; covering the cleaning operation;; ensuring that all washwaters drain to ~~the intended~~ a proper collection system (i.e., not the storm water drainage system unless VPDES permitted);; ~~and treating and/or recycling the~~ collecting the ~~collected~~ storm water run-off from the cleaning area ~~and providing treatment or recycling,~~ or other equivalent measures. Note: ~~The~~ the discharge of vehicle ~~and~~ /equipment wash waters, including tank cleaning

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operations, are not authorized by this permit and must be covered under a separate VPDES permit or discharged to a sanitary sewer in accordance with applicable industrial pretreatment requirements.

(5) Vehicle and Equipment Maintenance Areas. ~~The plan must permittee shall describe and implement~~ measures that prevent or minimize contamination of the storm water run-off from all areas used for vehicle ~~and~~/equipment maintenance. The permittee shall consider the following measures (or their equivalents): performing ~~all~~ maintenance activities indoors;; using drip pans;; ~~maintaining~~ keeping an organized inventory of materials used in the shop;; draining all parts of fluids prior to disposal;; prohibiting wet clean up practices where the practices would result in the discharge of pollutants to storm water drainage systems;; using dry cleanup methods;; ~~treating and/or recycling~~ collecting the collected storm water run-off; ~~from the maintenance area and providing treatment or recycling, and~~ minimizing run-on/run-off of storm water ~~to maintenance areas or other equivalent~~ measures.

(6) Locomotive Sanding (~~loading sand~~ Loading Sand for traction Traction) Areas. The plan must describe measures that prevent or minimize contamination of the storm water run-off from areas used for locomotive sanding. The permittee shall consider the following measures (or their equivalents): covering sanding areas;; minimizing storm water run-on/run-off;; ~~or~~ appropriate sediment removal practices to minimize the off-site transport of sanding material by storm water; ~~or other equivalent~~ measures.

b. Routine Facility Inspections. The following areas/activities shall be included in all inspections: storage area for vehicles ~~and~~/equipment awaiting maintenance;; fueling areas;; ~~indoor and outdoor~~ vehicle ~~and~~/equipment maintenance areas; ~~(both indoors and outdoors)~~; material storage areas;; vehicle ~~and~~ /equipment cleaning areas;; and loading ~~and~~/unloading areas. ~~Follow-up procedures shall be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections shall be maintained. The use of a checklist should be considered by the permittee.~~

c. Employee Training. ~~The pollution prevention plan shall identify how often~~ Employee training ~~will~~ shall take place; at a minimum, ~~training must be held~~ annually (once per calendar year). Employee training

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must, ~~at a minimum,~~ address the following, ~~as areas when applicable to a facility:~~ summary of the facility's pollution prevention plan requirements; used oil and spent solvent management; spent solvent management; spill prevention, response and control; fueling procedures; general good housekeeping practices; proper painting procedures; and used battery management.

d. Non-storm Water Discharges.

For facilities that discharge vehicle and equipment washwaters to the sanitary sewer system, the operator of the sanitary system and associated treatment plant must be notified. In such cases, a copy of the notification letter must be attached to the plan. If an industrial user permit is issued under a pretreatment program, a reference to that permit must be in the plan. In all cases, any permit conditions or pretreatment requirements must be considered in the plan. If the washwaters are handled in another manner (e.g., hauled off-site), the disposal method must be described and all pertinent documentation (e.g., frequency, volume, destination, etc.) must be attached to the plan.

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-240. Sector Q - Water Transportation Facilities That Have Vehicle Maintenance Shops and/or Equipment Cleaning Operations.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from water transportation facilities (generally identified by SIC Major Group 44), that have vehicle (vessel)

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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 ~~(facilities commonly identified by Standard Industrial Classification (SIC) code Major Group 44).~~

B. Special Conditions.

~~Prohibition of Non-storm Water Discharges. In addition to the general discharge prohibitions in 9 VAC 25-151-70 D 1 non-storm water prohibition in Part I B.1, this section specifically prohibits nonstorm water discharges of wastewaters such as the following discharges are not covered by this permit: bilge and ballast water, sanitary wastes, pressure wash water, and cooling water originating from vessels. The owners of such discharges must obtain coverage under a separate VPDES permit if discharged to surface waters or through a municipal separate storm sewer system.~~

C. Storm Water Pollution Prevention Plan Requirements.

~~In addition to the requirements of 9 VAC 25-151-80 D Part III, the plan SWPPP shall include, at a minimum, the following items.~~

1. ~~Site Description of Potential Pollutant Sources.~~

~~a. Drainage Site Map. A The site map indicating shall identify the locations where any of the following activities where such activities are may be exposed to precipitation/surface run-off: fueling;; engine maintenance and/repair;; vessel maintenance and/repair;; pressure washing;; painting;; sanding;; blasting;; welding;; metal fabrication;; loading/unloading areas;; locations used for the treatment, storage or disposal of wastes; liquid storage tanks;; liquid storage areas (e.g., paint, solvents, resins);; and material storage areas (e.g., blasting media, aluminum, steel, scrap iron).~~

~~b. Summary of Potential Pollutant Sources. The plan shall describe the following additional sources and activities that have potential pollutants associated with them: outdoor manufacturing or processing activities (i.e., welding, metal fabricating); and significant dust or particulate generating processes (e.g.,~~

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~~abrasive blasting, sanding, painting).~~

2. ~~Measures and Storm Water Controls.~~

a. ~~Good Housekeeping. The following areas must be specifically addressed, when applicable at a facility.~~

(1) ~~Pressure Washing Area. When If~~ pressure washing is used to remove marine growth from vessels, the discharge water must be permitted by a ~~separate~~ ~~rather~~ VPDES permit. The ~~pollution prevention plan SWPPP~~ must describe ~~the~~ measures to collect or contain the discharge from the pressure washing area; ~~detail~~ the method for the removal of the visible solids; ~~describe~~ the ~~method~~ ~~methods~~ of disposal of the collected solids; and ~~identify~~ where the discharge will be released ~~(i.e., the receiving waterbody, storm sewer system, sanitary sewer system).~~

(2) ~~Blasting and Painting Areas. The permittee must consider containing all blasting and painting activities to describe and implement measures to prevent spent abrasives, paint chips, and overspray from reaching~~ ~~discharging into~~ the receiving water or the storm sewer system. ~~The plan must describe measures taken at the facility to prevent or minimize the discharge of spent abrasive, paint chips, and paint into the receiving waterbody and storm sewer system. The permittee may consider containing all blasting/painting activities, or the use of other measures to prevent or minimize the discharge of contaminants (e.g., hanging plastic barriers or tarpaulins during blasting or painting operations to contain debris). Where required, a schedule for cleaning storm~~ Storm water conveyances ~~shall be regularly cleaned~~ to remove deposits of abrasive blasting debris and paint chips ~~should be addressed within the plan.~~ The plan should include any standard operating practices with regard to blasting and painting activities; ~~Such included items may be such as~~ the prohibition of performing uncontained blasting ~~and~~ /painting over open water, or ~~the prohibition of blasting and~~ /painting during windy conditions which can render containment ineffective.

(3) ~~Material Storage Areas. All stored and~~ containerized materials (fuels, paints, solvents, waste oil, antifreeze, batteries) must be ~~plainly labeled and~~ stored in a protected, secure location away from drains ~~and plainly labeled.~~ The ~~plan~~ ~~permittee~~ must describe ~~and implement~~ measures ~~that~~ to prevent

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or minimize ~~the~~ contamination of ~~the storm water precipitation/surface run-off~~ from ~~such~~ the storage areas. The plan must specify which materials are stored indoors and consider containment or enclosure for materials that are stored outdoors. ~~Above ground storage tanks, drums, and barrels permanently stored outside must be delineated on the site map with a description of the containment measures in place to prevent leaks and spills.~~ The permittee must consider implementing an inventory control plan to ~~prevent excessive purchasing, storage, and handling of~~ limit the presence of potentially hazardous materials on-site. Where abrasive blasting is performed, the plan must specifically include a discussion on the storage and disposal of spent abrasive materials generated at the facility.

(4) Engine Maintenance and Repair Areas. The ~~plan~~ permittee must describe and implement measures ~~that to~~ prevent or minimize contamination of ~~the storm water precipitation/surface run-off~~ from all areas used for engine maintenance and repair. The permittee ~~may~~ shall consider the following measures (or their equivalent): performing all maintenance activities indoors;; maintaining an organized inventory of materials used in the shop;; draining all parts of fluids prior to disposal;; prohibiting the practice of hosing down the shop floor;; using dry cleanup methods;; and treating and/or recycling ~~collecting the storm water run-off collected from the maintenance area and providing treatment or recycling.~~

(5) Material Handling Areas. The ~~plan~~ permittee must describe and implement measures ~~that to~~ prevent or minimize contamination of ~~the storm water precipitation/surface run-off~~ from material handling operations and areas (e.g., fueling, paint and solvent mixing, disposal of process wastewater streams from vessels). The permittee ~~may~~ shall consider the following measures (or their equivalents): covering fueling areas; using spill ~~and~~ /overflow protection; mixing paints and solvents in a designated area; (preferably indoors or under a shed); and minimizing run-on of storm water to material handling areas ~~or other equivalent measures.~~ Where applicable, the plan must address the replacement or repair ~~of leaking connections, valves, pipes, hoses, and soil chutes carrying wastewater from vessels.~~

(6) Drydock Activities. The plan must address the routine maintenance and cleaning of the drydock to minimize the potential for pollutants in the storm water run-off. The plan must describe the

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procedures for cleaning the accessible areas of the drydock prior to flooding, and final cleanup after the vessel is removed and the dock is raised. Cleanup procedures for oil, grease, or fuel spills occurring on the drydock must also be included within the plan. The permittee ~~should~~ shall consider the following measures (or their equivalents): ~~items such as~~ sweeping rather than hosing off debris ~~and~~ spent blasting material from the accessible areas of the drydock prior to flooding; and having absorbent materials and oil containment booms readily available to contain ~~and~~ cleanup any spills ~~or other equivalent measures.~~

(7) 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. ~~The permittee may consider such measures as providing covered trash receptacles in each yard, on each pier, and on board each vessel being repaired.~~

~~b. Preventative Maintenance. As part of the facility's preventive maintenance program, storm water 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 discharges of pollutants to surface waters.~~

~~bc. Routine Facility Inspections. The following areas shall be included in all monthly inspections: pressure washing area; blasting, sanding, and painting areas; material storage areas; engine maintenance and repair areas; material handling areas; drydock area; and general yard area.~~

~~cd. Employee Training. Training should shall address, at a minimum, the following activities (as applicable): topics such as spill response, good housekeeping and material management practices. The pollution prevention plan shall identify how often training will take place, but in all cases training must be held at least annually (once per calendar year). Employee training must, at a minimum, address the following areas when applicable to a facility: used oil management; spent solvent management; proper~~

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disposal of spent abrasives; ~~proper~~ disposal of vessel wastewaters; spill prevention and control; fueling procedures; general good housekeeping practices; ~~proper~~ painting and blasting procedures; and used battery management. ~~Employees, independent contractors, and customers must be informed about BMPs and be required to perform in accordance with these practices. The plan must consider posting instructions, easy to read descriptions or graphic depictions of BMPs, spill control/clean-up equipment and emergency phone numbers in the work areas.~~

~~e. Comprehensive Site Compliance Evaluation. The permittee shall conduct regularly scheduled evaluations at least once a year and address those areas contributing to a storm water discharge associated with industrial activity (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, pollutants entering the drainage system.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~ED. Benchmark Monitoring and Reporting Requirements.~~

~~Analytical Monitoring Requirements.~~ Water transportation facilities are required to monitor their storm water discharges for the pollutants of concern listed in Table 240.

Table 240. ~~Sector Q - Benchmark~~ Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Water Transportation Facilities (SIC 4412-4499)</u>	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Zinc	120 ug/L

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The requirements listed under this section apply to storm water discharges associated with industrial activity from facilities engaged in ship building and repairing and boat building and repairing (~~Standard Industrial Classification (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. Special Conditions.

Prohibition of Non-storm Water Discharges. In addition to the ~~prohibitions listed in 9 VAC 25-151-70 D +~~ general non-storm water prohibition in Part I B 1, ~~this section specifically prohibits nonstorm water discharges of~~ wastewaters, such as the following discharges are not covered by this permit: bilge and ballast water, pressure wash water, sanitary wastes, and cooling water originating from vessels. ~~The owners of such discharges must obtain coverage under a separate VPDES permit if discharged to surface waters or through a municipal separate storm sewer system.~~

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the plan SWPPP shall include, at a minimum, the following items.

1. Site Description of Potential Pollutant Sources.

- a. Drainage Site Map.** ~~A~~ The site map ~~indicating shall identify the locations where any of the following activities where such activities are may be exposed to precipitation/surface run-off:~~ fueling;; engine maintenance ~~and~~/repair;; vessel maintenance ~~and~~/repair;; pressure washing;; painting;; sanding;; blasting;; welding;; metal fabrication;; loading/unloading areas;; locations used for the treatment, storage or disposal of wastes; liquid storage tanks;; liquid storage areas (e.g., paint, solvents, resins);; and material storage

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areas (e.g., blasting media, aluminum, steel, scrap iron).

~~b. Potential Pollutant Sources. The plan shall include a description of the following additional sources and activities that have potential pollutants associated with them (if applicable): outdoor manufacturing/processing activities (e.g., welding, metal fabricating); and significant dust/particulate generating processes (e.g., abrasive blasting, sanding, painting).~~

2. ~~Measures and Storm Water Controls.~~

a. ~~Good Housekeeping Measures. The following areas must be specifically addressed, when applicable at a facility:~~

(1) ~~Pressure Washing Area. When~~ If pressure washing is used to remove marine growth from vessels, the discharge water must be permitted as a process wastewater by a separate VPDES permit.

(2) ~~Blasting and Painting Areas. The permittee must describe and implement measures to prevent spent abrasives, paint chips and overspray from discharging into the receiving waterbody or the storm sewer system. To prevent the discharge of contaminants, The plan must the permittee shall consider containing all blasting and painting activities, or using other methods, such as to prevent abrasives, paint chips, and overspray from reaching the receiving water or the storm sewer system. The plan must describe measures taken at the facility to prevent or minimize the discharge of spent abrasive, paint chips, and paint into the receiving waterbody and storm sewer system. The permittee may consider hanging plastic barriers or tarpaulins during blasting or painting operations to contain debris. Where required necessary, the plan should include a schedule for regularly cleaning storm systems to remove deposits of abrasive blasting debris and paint chips should be addressed within the plan. The plan should include any standard operating practices with regard to blasting and painting activities. Practices may include such as the prohibition of performing uncontained blasting and painting over open water, or the prohibition of blasting and painting during windy conditions which can render containment ineffective.~~

(3) ~~Material Storage Areas. All stored and containerized materials (fuels, paints, solvents, waste oil, antifreeze, batteries) must be plainly labeled and stored in a protected, secure location away from~~

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~~drains and plainly labeled. The plan permittee must describe and implement measures that to prevent or minimize contamination of the storm water precipitation/surface run-off from such the storage areas. The plan must specify which materials are stored indoors and consider containment or enclosure for materials that are stored outdoors. Above ground storage tanks, drums, and barrels permanently stored outside must be delineated on the site map with a description of the containment measures in place to prevent leaks and spills. The permittee must consider implementing an inventory control plan to prevent excessive purchasing, storage, and handling limit the presence of potentially hazardous materials on-site. Where abrasive blasting is performed, the plan must specifically include a discussion on the storage and disposal of spent abrasive materials generated at the facility.~~

(4) Engine Maintenance and Repair Areas. The ~~plan permittee~~ must describe and implement measures ~~that to~~ prevent or minimize contamination of ~~the storm water precipitation/surface run-off~~ from all areas used for engine maintenance and repair. The permittee ~~must shall~~ consider ~~the following measures (or their equivalent):~~ performing all maintenance activities indoors;; maintaining an organized inventory of materials used in the shop;; draining all parts of fluids prior to disposal;; prohibiting ~~wet clean up the practice where the practice would result in the exposure of pollutants to storm water of hosing down the shop floor;~~ using dry cleanup methods;; and treating and/or collecting ~~the recycling storm water run-off collected from the maintenance area and providing treatment or recycling.~~

(5) Material Handling Areas. The ~~plan permittee~~ must describe and implement measures ~~that to~~ prevent or minimize contamination of ~~the storm water precipitation/surface run-off~~ from material handling operations and areas (e.g., fueling, paint and solvent mixing, disposal of process wastewater streams from vessels). The permittee ~~must shall~~ consider ~~the following methods (or their equivalents):~~ covering fueling areas; using spill ~~and~~ overflow protection; mixing paints and solvents in a designated area; (preferably indoors or under a shed); and minimizing run-on of storm water to material handling areas. ~~Where applicable, the plan must address the replacement or repair of leaking connections, valves, pipes, hoses, and soil chutes carrying wastewater from vessels.~~

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(6) Drydock Activities. The plan must address the routine maintenance and cleaning of the drydock to minimize the potential for pollutants in the storm water run-off. The plan must describe the procedures for cleaning the accessible areas of the drydock prior to flooding, and final cleanup after the vessel is removed and the dock is raised. Cleanup procedures for oil, grease, or fuel spills occurring on the drydock must also be included within the plan. The permittee ~~must~~ shall consider ~~the following measures (or their equivalents): items such as sweeping rather than hosing off debris and~~ spent blasting material from the accessible areas of the drydock prior to flooding; and having absorbent materials and oil containment booms readily available to contain ~~and~~ cleanup any spills.

(7) 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. ~~The permittee must consider such measures as providing covered trash receptacles in each yard, on each pier, and on board each vessel being repaired.~~

~~b. Preventative Maintenance. As part of the facility's preventive maintenance program, storm water 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 discharges of pollutants to surface waters.~~

~~bc. Routine Facility Inspections. The following areas shall be included in all monthly inspections: pressure washing area; blasting, sanding, and painting areas; material storage areas; engine maintenance and~~ repair areas; material handling areas; drydock area; and general yard area.

~~cd. Employee Training. Employee training must~~ Training shall address, at a minimum, ~~address~~ the following activities areas when (as applicable to a facility): used oil management; spent solvent management; proper disposal of spent abrasives; proper disposal of vessel wastewaters, spill prevention and control; fueling procedures; general good housekeeping practices; ~~proper~~ painting and blasting

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~~procedures; and used battery management. Employees, independent contractors, and customers must be informed about BMPs and be required to perform in accordance with these practices. The permittee should consider posting easy to read descriptions or graphic depictions of BMPs and emergency phone numbers in the work areas.~~

~~e. Comprehensive Site Compliance Evaluation. The permittee shall conduct regularly scheduled evaluations at least once a year and address those areas contributing to a storm water discharge associated with industrial activity (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, pollutants entering the drainage system.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-260. Sector S - Vehicle Maintenance Areas, Equipment Cleaning Areas, or Deicing Areas Located at Air Transportation Facilities.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from establishments and/or air transportation facilities, including airports, ~~air airport terminal services~~, air carriers transportation (scheduled and non-scheduled), flying fields, ~~air courier services~~, and establishments engaged in ~~operating and maintaining airports, and servicing, repairing or maintaining airports and/or aircraft~~ (generally classified under ~~Standard Industrial Classification (SIC) code 45~~), which have vehicle maintenance shops, material

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handling facilities, equipment cleaning operations or airport and/or aircraft deicing/anti-icing operations. 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. Only those portions of the facility ~~or establishment~~ 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.

B. Special Conditions.

1. Prohibition of Non-storm Water Discharges. In addition to ~~those discharges prohibited under 9 VAC 25-151-70 D 1~~ the general non-storm water prohibition in Part I B 1, ~~nonstorm water discharges including the following discharges are not covered by this permit:~~ aircraft, ground vehicle, runway and equipment washwaters; ~~and dry weather discharges of deicing/anti-icing chemicals are not authorized by this permit. Dry weather discharges are those discharges generated by processes other than those included in the definition of storm water. The definition of storm water includes storm water runoff, snow melt runoff, and surface runoff and drainage. All other discharges constitute nonstorm water discharges. Owners of nonstorm water~~ These discharges must obtain coverage under covered by a separate VPDES permit if discharged to surface waters or through a municipal separate storm sewer system.

2. Releases of Reportable Quantities of Hazardous Substances and Oil. Each individual permittee is required to report spills as described at ~~9 VAC 25-151-70 D 2~~ Part I B 2. If an airport authority is the sole permittee, then the sum total of all spills at the airport must be assessed against the reportable quantity. If the airport authority is a co-permittee with other deicing/anti-icing operators at the airport, such as numerous different airlines, the assessed amount must be the summation of spills by each co-permittee. If separate, distinct individual permittees exist at the airport, then the amount spilled by each separate permittee must be the assessed amount for the reportable quantity determination.

C. Storm Water Pollution Prevention Plan Requirements.

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~~Storm water pollution prevention plans (SWPPPs) developed for areas of the facility occupied by tenants of the airport shall be integrated with the plan for the entire airport. For the purposes of this permit, tenants of the airport facility include airline passenger or cargo companies, fixed based operators and other parties ~~which who~~ have contracts with the airport authority to conduct business operations on airport property ~~which and whose operations~~ result in storm water discharges associated with industrial activity ~~as described in paragraph 9 VAC 25-151-260-A.~~~~

In addition to the requirements of ~~9 VAC 25-151-80 D Part III,~~ the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map.~~ ~~A The site map indicating the locations shall identify where any of the following activities where such activities are may be exposed to precipitation/surface run-off: aircraft and runway deicing/anti-icing operations; fueling stations; aircraft, ground vehicle and equipment maintenance and/or cleaning areas; and storage areas for aircraft, ground vehicles and equipment awaiting maintenance. The site map developed for the entire airport shall indicate the location of each tenant of the facility that conducts industrial activities as described in 9 VAC 25-151-260 A, and incorporate information from the tenants site map (including a description of industrial activities, significant materials exposed, and existing management practices):~~

b. ~~Risk Identification and Summary of Potential Pollutant Sources.~~ A narrative description of the potential pollutant sources from the following activities: aircraft, runway, ground vehicle and equipment maintenance and cleaning; aircraft and runway deicing/anti-icing operations (including apron and centralized aircraft deicing/anti-icing stations, runways, taxiways and ramps); ~~outdoor storage activities; loading and unloading operations; and onsite waste disposal.~~ Facilities which 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 storm water pollution prevention

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plan for the entire facility.

2. ~~Measures and Storm Water Controls.~~

a. Good Housekeeping.

(1) Aircraft, Ground Vehicle and Equipment Maintenance Areas. ~~Permittees should ensure the maintenance of equipment is conducted in designated areas only and clearly identify these areas on the ground and delineate them on the site map. The plan permittee must describe and implement measures that prevent or minimize the contamination of the storm water run-off from all areas used for aircraft, ground vehicle and equipment maintenance (including the maintenance conducted on the terminal apron and in dedicated hangars). Management~~ The following practices (or their equivalents) shall be considered: measures such as performing maintenance activities indoors;; maintaining an organized inventory of materials used in the maintenance areas;; draining all parts of fluids prior to disposal;; preventing the practice of hosing down the apron or hangar floor;; using dry cleanup methods;; and/or collecting the storm water run-off from the maintenance area and providing treatment or recycling should be considered.

(2) Aircraft, Ground Vehicle and Equipment Cleaning Areas. ~~Permittees should 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. The plan permittee must describe and implement measures that prevent or minimize the contamination of the storm water run-off from all areas used for aircraft, ground vehicle and equipment cleaning areas. Management practices such as performing cleaning operations indoors, and/or collecting the storm water runoff from the cleaning area and providing treatment or recycling should be considered.~~

(3) Aircraft, Ground Vehicle and Equipment Storage Areas. ~~The storage of aircraft, ground vehicles and equipment awaiting maintenance must be confined to designated areas (delineated on the site map). The plan must describe measures that prevent or minimize the contamination of the storm water runoff from these areas. Management practices~~ The following BMPs (or their equivalents) shall be considered: such as indoor storage of aircraft and ground vehicles;; the use of drip pans for the

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collection of fluid leaks; and perimeter drains, dikes or berms surrounding storage areas ~~should be considered.~~

(4) Material Storage Areas. Storage ~~units/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 minimize contamination of storm water, and plainly labeled (e.g., "used oil," "Contaminated Jet A," etc.). The ~~plan/permittee~~ must describe ~~and implement~~ measures that prevent or minimize contamination of ~~the storm water precipitation/run-off~~ from storage areas. ~~Management practices~~ ~~The following BMPs (or their equivalent equivalents) measures shall be considered:~~ such as indoor storage of materials; centralized storage areas for waste materials; and/or installation of ~~berming and diking berms/dikes~~ around storage areas ~~should be considered for implementation.~~

(5) Airport Fuel System and Fueling Areas. The ~~plan/permittee~~ must describe ~~and implement~~ measures that prevent or minimize the discharge of fuels to the storm sewer/~~surface waters~~ resulting from fuel servicing activities or other operations conducted in support of the airport fuel system. ~~Where the discharge of fuels into the storm sewer cannot be prevented, the plan shall indicate measures that will be employed to prevent or minimize the discharge of the contaminated runoff into receiving surface waters.~~ ~~Management practices~~ ~~The following BMPs (or their equivalent equivalents) shall be considered:~~ measures such as implementing spill and overflow practices (e.g., placing ~~sorptive/absorptive~~ materials beneath aircraft during fueling operations); using dry cleanup methods; and/or collecting the storm water run-off ~~should be considered.~~

b. Source Reduction. Owners who conduct aircraft and/or runway (including taxiways and ramps) deicing/anti-icing operations ~~shall consider alternatives to the use of urea and glycol-based deicing/anti-icing chemicals shall evaluate present operating procedures to consider alternative practices to reduce the overall aggregate amount of deicing/anti-icing chemicals used and/or lessen the environmental impact of the pollutant source.~~ ~~Chemical options to replace ethylene glycol, propylene glycol and urea include:~~ potassium acetate; magnesium acetate; calcium acetate; anhydrous sodium acetate.

(1) ~~With regard to runway deicing operations, owners at a minimum, Runway Deicing Operations:~~

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- ~~Owners 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. Also, the following BMP options shall be considered (or their equivalents): metered application of deicing chemical chemicals; pre-wetting dry chemical constituents prior to application; installation of runway ice detection systems; implementing anti-icing operations as a preventive measure against ice buildup; the use of substitute deicing compounds such as potassium acetate in lieu of ethylene glycol; propylene glycol and/or urea.~~
- (2) ~~Aircraft Deicing/Anti-icing Operations. In considering source reduction management practices for aircraft deicing operations, owners, at a minimum, should evaluate current application rates and practices to ensure against Owners shall determine whether excessive over-application of deicing/anti-icing chemicals occurs, and consider pretreating aircraft with hot water prior to the application of a deicing chemical, thus reducing the overall amount of chemical used per operation. 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 (vice 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. Also, the following BMP options (or their equivalents) shall be considered for reducing deicing fluid use: forced-air deicing systems; computer-controlled fixed-gantry systems; infrared technology; hot water; varying glycol content to air temperature; enclosed-basket deicing trucks; mechanical methods; solar radiation; hangar storage; aircraft covers; and thermal blankets for MD-80s and DC-9s. The use of ice-detection systems and airport traffic flow strategies and departure slot allocation systems shall also be considered.~~
- ~~— Source reduction measures that the owner determines to be reasonable and appropriate shall be implemented and maintained. The plan shall provide a narrative explanation of the options considered and the reasoning for whether or not to implement them.~~
- c. ~~Management of Run-off. Owners that conduct aircraft and/or runway Where deicing/anti-icing operations occur, owners shall also provide a narrative consideration of management practices describe and~~

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~~implement a program to control or manage contaminated run-off from areas where deicing/anti-icing operations occur to reduce the amount of pollutants being discharged from the site. The following BMPs (or their equivalents) shall be considered: Structural controls such as establishing a centralized dedicated aircraft deicing facility; and/or with a run-off collection/recovery system; using vacuum/collection trucks; storing contaminated storm water/deicing fluids in tanks and releasing controlled amounts to a publicly owned treatment works; collecting contaminated run-off in a wet pond for biochemical decomposition (be aware of attracting wildlife that may prove hazardous to flight operations); and directing run-off into vegetative swales or other infiltration measures. of contaminated runoff for treatment or recycling should be considered. Collection and treatment alternatives include, but are not limited to, retention basins, detention basins with metered controlled release, Underground Storage Tanks (USTs) and/or disposal to Publicly Owned Treatment Works (POTW) by way of sanitary sewer or hauling tankers. Runoff management controls that the owner determines to be reasonable and appropriate shall be implemented and maintained. The plan should consider the recovery of deicing/anti-icing materials when these materials are applied during non-precipitation 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 storm water contamination. The plan shall provide a narrative explanation of the controls selected and the reasons for their selection. Used deicing fluid should be recycled whenever possible.~~

d. ~~Routine Facility Inspections.~~ The inspection frequency shall be specified in the plan, ~~but at~~ At a minimum ~~inspections shall be conducted once per month during deicing/anti-icing application periods for areas where deicing/anti-icing operations are being conducted: 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. Also, if significantly or deleteriously large quantities of deicing chemicals are being spilled or discharged, or if water quality impacts have been reported, the inspection frequency shall be increased to weekly until such time as the chemical spills/discharges or impacts are reduced to acceptable levels.~~

e. ~~Comprehensive Site Compliance Evaluation.~~ The annual site compliance evaluations shall be

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~~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.~~

D. ~~Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those in 9 VAC 25-151-70 B.~~

ED. ~~Benchmark Monitoring and Reporting Requirements.~~

- ~~1. Pollutant loading estimates. During the period beginning on the effective date and lasting through the expiration date of this permit, 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 prepare estimates for annual pollutant loadings resulting from discharges of spent deicing/anti-icing chemicals from the entire airport. The "average annual" usage rate of deicing/anti-icing chemicals is determined by averaging the cumulative amount of deicing/anti-icing chemicals used by all owners at the airport facility in the 3 previous calendar years. The loading estimates shall reflect the amounts of deicing/anti-icing chemicals discharged to separate storm sewer systems or surface waters, prior to and after implementation of the facility's storm water pollution prevention plan. Such estimates shall be reviewed by an environmental professional, and certified by such professional. By means of the certification, the environmental professional, having examined the facility's deicing/anti-icing procedures, and proposed control measures described in the storm water pollution prevention plan, shall attest that the loading estimates have been accurately prepared. Certified loading estimates are to be retained at the airport facility and attached to the storm water pollution prevention plan.~~
- ~~2. Analytical Monitoring Requirements. 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 storm water discharges for the parameters listed in Table 260. Only those outfalls from the airport facility that collect run-off from areas where deicing/anti-icing activities occur must be monitored. The alternative certification provision of 9 VAC 25-151-70 C 6 Part I A 3 b is not applicable to discharges covered under this section. ~~Outfalls must be~~~~

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monitored for all parameters listed below:

Table 260. Sector S - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Facilities at 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: monitor ONLY those outfalls from the airport facility that collect run-off from areas where deicing/anti-icing activities occur (SIC 45).</u>	
Biochemical Oxygen Demand (BOD ₅)	30 mg/L
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L
pH	within the range 6.0 to 9 s.u.

~~3. Quarterly Visual Examination of storm water quality. The requirement of 9 VAC 25-151-70 C 8 for quarterly visual examination of storm water quality is not applicable to discharges identified in 9 VAC 25-151-260 A.~~

9 VAC 25-151-270. Sector T - Treatment Works.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity 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 9 VAC 25-31-730 (Industrial Activity Code "TW"). ~~Farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located within the facility, or areas that are in compliance with~~

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Section 405 of the CWA are not required to have permit coverage.

B. Special Conditions.

Prohibition of Non-storm Water Discharges. ~~Prohibited~~ In addition to the general non-storm water prohibition in Part I B.1, the following discharges including are not covered by this permit: sanitary and industrial wastewater; and equipment and/vehicle washwaters are not authorized by this permit. The owners of such discharges must obtain coverage under a separate VPDES permit if discharged to surface waters or through a municipal separate storm sewer system.

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

~~a. Site Map. The site map shall identify where any of the following may be exposed to precipitation/surface run-off: grit, screenings and other solids handling, storage or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station; and storage areas for process chemicals, petroleum products, solvents, fertilizers, herbicides and pesticides.~~

~~b. Summary of Potential Pollutant Sources. A narrative description of the potential pollutant sources from the following activities associated with treatment works, as applicable: grit, screenings and other solids handling, storage or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station; and access roads/rail lines; loading and unloading operations; outdoor storage activities; material handling sites; outdoor manufacturing or processing activities; significant dust or particulate generating processes; and onsite waste disposal practices. The description shall specifically list any significant potential source of pollutants at the site and for each potential source, any pollutant or pollutant parameter (e.g., acid, bases, and solvents, etc.) of concern shall be identified.~~

2. ~~Measures and Storm Water Controls.~~

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a. ~~Best Management Practices (BMPs). In addition to the other BMPs considered, the following BMPs shall be considered: routing storm water to the treatment works; or covering exposed materials (i.e., from the following areas: grit, screenings and other solids handling, storage or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station).~~

b. ~~Inspections. The following areas shall be included in all inspections: access roads/rail lines, equipment storage and maintenance areas (both indoor and outdoor areas); fueling; material handling areas; residual treatment, storage, and disposal areas, and wastewater treatment areas; grit, screenings and other solids handling, storage or disposal areas; sludge drying beds; dried sludge piles; compost piles; septage or hauled waste receiving station areas.~~

~~bc. Employee Training. The pollution prevention plan shall identify how often training will take place, but training should be held at least annually (once per calendar year). Employee training must, at a minimum, address the following areas when applicable to a facility: petroleum product management; process chemical management; spill prevention and control; fueling procedures; general good housekeeping practices; proper procedures for using fertilizers, herbicides and pesticides.~~

~~cd. Non-storm Water Discharges. For facilities that discharge vehicle and equipment washwaters to the sanitary sewer system, the operator of the sanitary system and associated treatment plant must be notified. In such cases, a copy of the notification letter must be attached to the plan. If an industrial user permit is issued under a pretreatment program, a reference to that permit must be in the plan. These provisions do not apply if the discharger and the operator of the treatment works receiving the discharge are the same. In all cases, any permit conditions must be considered in the plan. If vehicle and equipment washwaters are handled in another manner (e.g., hauled off-site), the disposal method must be described and all pertinent documentation (e.g., frequency, volume, destination, etc.) must be attached to the plan.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no numeric effluent limitations beyond those in 9 VAC 25-151-70 B.~~

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~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-280. Sector U - Food and Kindred Products Facilities.

A. Discharges Covered Under This Section.

~~This~~ ~~The requirements listed under this section covers all~~ apply to storm water discharges associated with industrial activity from food and kindred products processing facilities (commonly identified by ~~Standard Industrial Classification (SIC)~~ code 20), including: meat products; dairy products; canned, frozen and preserved fruits, vegetables, and food specialties; grain mill products; bakery products; sugar and confectionery products; fats and oils; beverages; and miscellaneous food preparations and kindred products and tobacco products manufacturing (SIC Code 21). ~~Sources of storm water include industrial plant yards; material handling sites; refuse sites; sites used for application or disposal of process wastewaters; sites used for storage and maintenance of material handling equipment; sites used for residential treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; and storage areas where raw material and intermediate and finished products are exposed to storm water and areas where industrial activity has taken place in the past and significant materials remain. For the purposes of this paragraph, material handling activities include the storage, loading, and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product.~~

B. Special Conditions.

Prohibition of Non-storm Water Discharges. ~~In addition to the requirement of 9 VAC 25-151-70 D 1 general non-storm water prohibition in Part I B 1, the following discharges of nonstorm water, including are not covered by this permit:~~ boiler blowdown, cooling tower overflow and blowdown, ammonia refrigeration purging, and vehicle washing/clean-out operations; to surface waters, or through municipal separate storm sewer systems, are not authorized by this permit. ~~The owners of such discharges must obtain coverage under a separate VPDES~~

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wastewater discharge permit.

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

a. ~~Drainage Site Map.~~ ~~A~~ The site map ~~indicating shall identify~~ the locations of ~~the following activities if they are exposed to precipitation/surface run-off: vents and~~ stacks from cooking, drying, and similar operations; dry product vacuum transfer lines; animal holding pens; ~~and~~ spoiled product; and broken product container storage areas.

b. Summary of Potential Pollutant Sources. 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, ~~and others etc.~~) used on plant grounds; ~~including a description of pest control application and chemical storage practices.~~

2. ~~Measures and Storm Water Controls.~~

a. ~~Routine Facility Inspections.~~ At a minimum, the following areas; where the potential for exposure to storm water exists; must be inspected: loading and unloading areas for all significant materials; storage areas; including associated containment areas; waste management units; vents and stacks emanating from industrial activities; spoiled product and broken product container holding areas; animal holding pens; staging areas; and air pollution control equipment.

b. ~~Employee Training.~~ ~~The employee training program must also address pest control.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~E.D. Benchmark Monitoring and Reporting Requirements.~~

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~~Analytical Monitoring Requirements.~~ Grain mill mills and fats and oils products facilities are required to monitor their storm water discharges for the pollutants of concern listed in Table 280-1 or 280-2.

Table 280-1. ~~Grain Mill Products Sector U - Benchmark~~ Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Grain Mill Products (SIC 2041-2048)</u>	
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L
<u>Fats and Oils Products (SIC 2074-2079)</u>	
Biochemical Oxygen Demand (BOD₅)	30 mg/L
Total Nitrogen	2.2 mg/L
Total Suspended Solids (TSS)	100 mg/L

Table 280-2.

Fats and Oils Products Monitoring Requirements

Pollutant of Concern	Monitoring Cut-Off Concentration
Biochemical Oxygen Demand (BOD ₅)	30 mg/L
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L
Nitrate Plus Nitrite Nitrogen	0.68 mg/L
Total Suspended Solids (TSS)	100 mg/L

9 VAC 25-151-290. Sector V - Textile Mills, Apparel, and Other Fabric Product Products Manufacturing Facilities.

A. Discharges Covered Under This Section.

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The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from textile mills, apparel and other fabric product manufacturing, generally described by SIC codes 22 and 23. This section also covers facilities engaged in manufacturing finished leather and artificial leather products (SIC 31, except 3111). Facilities in this sector are primarily engaged in the following activities: ~~Textile Mill Products~~ 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, the manufacturing of broad woven fabrics, narrow woven fabrics, knit fabrics, and carpets and rugs from yarn; processes involved in the dyeing and finishing of fibers, yarn fabrics, and knit apparel; the integrated manufacturing of knit apparel and other finished articles of yarn; the manufacturing of felt goods (wool), lace goods, non-woven fabrics, miscellaneous textiles, and other apparel products ~~(generally described by SIC codes 22 and 23). This section also covers facilities engaged in manufacturing finished leather and artificial leather products (SIC 31, except 3111).~~

B. Special Conditions.

Prohibition of Non-storm Water Discharges. In addition to the general ~~non-storm water prohibition of nonstorm waster discharges at 9 VAC 25-151-70 D 1 in Part I B 1,~~ the following discharges are not covered by this permit: discharges of wastewater ~~such as (e.g., wastewater as a result of wet processing, wastewaters resulting or from any processes relating to the production process);, reused or recycled water; and waters used in cooling towers are prohibited under this permit. Owners of such~~ These discharges to surface waters must obtain be covercovered ~~age~~ under a separate VPDES permit.

C. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III,~~ the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

~~Risk Identification and~~ Summary of Potential Pollutant Sources. A ~~narrative~~ description of the potential pollutant sources from the following activities: industry-specific significant materials and industrial activities

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(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).

2. ~~Measures and Storm Water Controls.~~

a. ~~Good Housekeeping Measures.~~

(1) Material Storage Areas. All ~~stored and~~ containerized materials (fuels, petroleum products, solvents, dyes, etc.) must be clearly labeled and stored in a protected area, away from drains ~~and clearly labeled~~. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of storm water run-off from such storage areas. ~~The plan should specify which materials are stored indoors and must provide include~~ a description of the containment area or enclosure for those materials which are stored outdoors. ~~Above ground storage tanks, drums, and barrels permanently stored outside must be delineated on the site map with a description of the appropriated containment measures in place to prevent leaks and spills.~~ The permittee may consider an inventory control plan to prevent excessive purchasing, ~~storage, and handling~~ of potentially hazardous substances. ~~In the case of storage of~~ The permittee shall ensure that empty chemical drums ~~and /containers, permittees should employ practices which ensure that barrels are clean (triple-rinsing should be considered)~~ and residuals are not subject to contact with ~~storm water precipitation/run-off;~~ such practices may include triple-rinsing containers. ~~The discharge waters from such washings~~ Washwater from these cleanings must be collected and disposed of properly.

(2) Material Handling Area. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from materials handling operations and areas. The permittee ~~may shall~~ consider the following measures (or their equivalents): use of spill ~~and /overflow~~ protection; covering fueling areas; ~~and~~ covering and enclosing areas where the transfer of materials may occur. Where applicable, the plan must address the replacement or repair of leaking connections, valves, transfer lines and pipes that may carry chemicals, dyes, or wastewater.

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- (3) Fueling Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from fueling areas. The permittee ~~may~~ shall consider the following measures (or their equivalents): covering the fueling area;; using spill and overflow protection;; minimizing run-on of storm water to the fueling ~~area~~ areas;; using dry cleanup methods;; and treating and/or collecting-recycling the storm water run-off and providing treatment or recycling collected from the fueling area.
- (4) Above Ground Storage Tank Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from above ground storage tank areas, including. The permittee must consider storage tanks and their ~~the~~ associated piping and valves. The permittee ~~may~~ shall consider the following measures (or their equivalents): regular cleanup of these areas; preparation of a spill prevention control and countermeasure program; spill and overflow protection; minimizing run-on of storm water from adjacent areas; restricting access to the area; insertion of filters in adjacent catch basins; absorbent booms in unbermed fueling areas; use of dry cleanup methods; and permanently sealing drains within critical areas that may discharge to a storm drain.
- b. Routine Facility Inspections. Inspections shall ~~be conducted at least monthly, and shall include, but not be limited to,~~ the following activities and areas (at a minimum): ~~all containment and storage areas,~~ transfer and transmission lines;; spill prevention;; good housekeeping practices;; management of process waste products;; all structural and non-structural management practices.
- c. Employee Training. Employee training must, at a minimum, address the following areas when applicable to a facility: use of reused/recycled waters; solvents management; proper disposal of dyes; proper disposal of petroleum products and spent lubricants; spill prevention and control; fueling procedures; and general good housekeeping practices. ~~Employees, independent contractors, and customers must be informed about BMPs and be required to perform in accordance with these practices. Copies of BMPs and any specific management plans, including emergency phone numbers, shall be posted in the work areas.~~

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~~d. Comprehensive Site Compliance Evaluation. Regularly scheduled evaluations shall be conducted at least once a year and address those areas contributing to a storm water discharge associated with industrial activity. Inspections should look for evidence of, or the potential for, pollutants 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.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-300. ~~Sector W - Wood and Metal Furniture and Fixture~~ Fixtures Manufacturing Facilities.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial ~~activities~~ activity from facilities involved in the manufacturing of: ~~wood kitchen cabinets (generally described by SIC code 2434), and furniture and fixtures (generally classified under SIC Major Group 25), including:~~ household furniture (~~generally described by SIC code 251~~); office furniture (~~generally described by SIC code 252~~); public buildings and related furniture (~~generally described by SIC code 253~~); partitions, shelving, lockers, and office and store fixtures (~~generally described by SIC code 254~~); and miscellaneous furniture and fixtures (~~generally described by SIC code 259~~).

~~B. Special Conditions:~~

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~~— Prohibition of Nonstorm Water Discharges. This section does not cover any discharge subject to process wastewater effluent limitation guidelines, including storm water that combines with process wastewater:~~

CB. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

~~— Inspections. Inspections shall be conducted of the following: the integrity of storm water discharge diversions, conveyance systems, sediment control and collection systems, and containment structures; vegetative BMPs to determine if soil erosion has occurred; and material handling and storage areas and other potential sources of pollution for evidence of actual or potential pollutant discharges of contaminated storm water. Information must be maintained onsite and include the inspection date and time and the name of personnel conducting the visual inspection. The pollution prevention plan must be updated based on the results of each inspection:~~

~~— Site Map. The site map shall identify where any of the following may be exposed to precipitation/surface run-off: material storage areas (including tanks or other vessels used for liquid or waste storage); outdoor material processing areas; areas where wastes are treated, stored or disposed; access roads; and rail spurs.~~

D. ~~Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

E. ~~Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-310. Sector X - Printing and Publishing Facilities.

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY**A. Discharges Covered Under This Section.**

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from ~~printing and publishing facilities (generally classified under SIC Major Group 27), and include the following types of facilities: newspaper, periodical, and book publishing or publishing and/or printing (SIC Codes 271†-273†); book printing (SIC Code 2732); miscellaneous publishing (SIC Code 274†); commercial printing; lithographic (SIC Code 2752); commercial printing, gravure (SIC Code 2754); commercial printing, not elsewhere classified (SIC Code 2759); manifold business forms, greeting cards, bankbooks, loose-leaf binders and devices; book binding and related work, and typesetting (SIC Codes 276†-2789†); and, plate making and related services service industries for the printing trade (SIC Code 2796).~~

B. ~~Special Conditions.~~

~~There are no additional special conditions beyond those found in 9 VAC 25-151-70 D.~~

CB. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description.~~

~~a. Site Map. The site map shall identify where any of the following may be exposed to precipitation/surface run-off: above ground storage tanks, drums and barrels permanently stored outside.~~

~~b. Summary of Potential Pollutant Sources. The plan shall include a description of the following additional sources and activities that have potential pollutants associated with them, as applicable: loading and unloading operations; outdoor storage activities; significant dust or particulate generating processes; and on-site waste disposal practices (e.g., blanket wash). Also, the pollutant or pollutant parameter associated with each pollutant source shall be identified (e.g., oil and grease, scrap metal, etc.).~~

†2. ~~Storm Water Controls.~~

~~a. Good Housekeeping Measures.~~

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~~a.~~(1) Material Storage Areas. All ~~stored and~~ 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.) should be properly labeled and stored in a protected area, away from drains ~~and properly labeled~~. The ~~plan~~ permittee shall describe and implement measures that prevent or minimize contamination of the storm water run-off from such storage areas. ~~The plan should specify which materials are stored indoors and shall provide and shall include~~ a description of the containment area or enclosure for those materials which are stored outdoors. The permittee may consider an inventory control plan to prevent excessive purchasing, ~~storage, and handling~~ of potentially hazardous substances. ~~The permittee may consider indoor storage of the materials and/or installation of berming and diking of the area.~~

~~b.~~(2) Material Handling Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from ~~materials~~ material handling operations and areas (e.g., blanket wash, mixing solvents, loading/unloading materials). The permittee ~~may~~ shall consider the following measures (or their equivalents): the use of spill ~~and~~ /overflow protection; covering fuel areas; ~~and covering and~~ /enclosing areas where the transfer of materials may occur. Where applicable, the plan must address the replacement or repair of leaking connections, valves, transfer lines and pipes that may carry chemicals; or wastewater.

~~c.~~(3) Fueling Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from fueling areas. The permittee ~~may~~ shall consider the following measures (or their equivalents): covering the fueling area;; using spill and overflow protection;; minimizing run-on of storm water to the fueling area;; using dry cleanup methods;; ~~and treating and/or collecting the recycling~~ storm water run-off ~~and providing treatment or recycling collected from the fueling areas.~~

~~d.~~(4) Above Ground Storage Tank Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from above ground storage tanks areas, including the ~~and their~~ associated piping and valves. The permittee ~~may~~ shall consider the

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following measures (or their equivalents): regular cleanup of these areas; preparation of a spill prevention control and countermeasure program; spill and overflow protection; minimizing run-on of storm water from adjacent facilities and properties; restricting access to the area; insertion of filters in adjacent catch basins; absorbent booms in unbermed fueling areas; use of dry cleanup methods; and permanently sealing drains within critical areas that may discharge to a storm drain.

~~2. Inspections. Inspections shall include, but are not limited to the following areas: all containment and material storage areas, fueling areas, loading and unloading areas, equipment cleaning areas:~~

~~3b. Employee Training. Employee training must, at a minimum, address the following areas when applicable to a facility: spent solvent management; spill prevention and control; used oil management; fueling procedures; and general good housekeeping practices.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-320. Sector Y - Rubber, Miscellaneous Plastic Products; and Miscellaneous Manufacturing Industries.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to ~~all~~ storm water discharges associated with industrial activity from rubber and miscellaneous plastic products manufacturing facilities (SIC ~~major group~~ Major Group 30) and miscellaneous manufacturing industries, except jewelry, silverware, and plated ware (SIC ~~major group~~ Major Group 39, except 391).

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~~B. Special Conditions.~~

~~— Prohibition of Nonstorm Water Discharges. Other than as provided in 9 VAC 25-151-70 D 1, nonstorm water discharges are not authorized by this section.~~

~~EB. Storm Water Pollution Prevention Plan Requirements.~~

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan SWPPP~~ shall include, at a minimum, the following items.

~~1. Site Description.~~

~~— Summary of Potential Pollutant Sources. The permittee shall review the use of zinc at the facility and the possible pathways through which zinc may be discharged in storm water run-off.~~

~~2. Measures and Storm Water Controls. Facilities subject to EPCRA Section 313 should note the special requirements of 9 VAC 25-151-80 E 2. The description of storm water management controls shall address the following minimum components, including a schedule for implementing such controls:~~

~~Special Requirements Controls for All Rubber Products Manufacturers. All rubber products manufacturing facilities shall include~~ The permittee shall describe and implement specific measures and controls to minimize the discharge of zinc in ~~their~~ storm water discharges ~~from the facility~~. The following possible sources of zinc shall be reviewed and the accompanying BMPs ~~(or their equivalents)~~ shall be ~~included as appropriate~~ ~~considered~~ in the storm water pollution prevention plan ~~SWPPP~~. ~~Also, some general BMP options to consider include: using chemicals which are purchased in pre-weighed, sealed polyethylene bags; storing materials which are in use in sealable containers; ensuring an airspace between the container and the cover to minimize "puffing" losses when the container is opened; and using automatic dispensing and weighing equipment.~~

~~1a. Inadequate Housekeeping. All permittees shall review the handling and storage of zinc bags at their facilities and consider the following ~~BMPs~~ ~~BMP for the pollution prevention plan~~ options: employee training regarding the handling ~~and~~ storage of zinc bags;; indoor storage of zinc bags;; ~~thorough~~ cleanup~~

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of zinc spills without washing the zinc into the storm drain; and the use of 2,500-pound sacks of zinc rather than 50- to 100-pound sacks.

~~2b. Zinc in Dumpsters.~~ The following BMPs ~~or equivalent measures~~ shall be considered to reduce discharges of zinc from dumpsters: providing a cover for the dumpster; move the dumpster to an ~~indoors~~ indoor location; or provide a lining for the dumpster.

~~3c. Malfunctioning Dust Collectors or Baghouses.~~ Permittees shall review dust collectors ~~and~~ baghouses as possible sources in zinc in storm water run-off. Improperly operating dust collectors ~~or~~ baghouses shall be replaced or repaired as appropriate. ~~The pollution prevention plan shall also provide for regular maintenance of these facilities.~~

~~4d. Grinding Operations.~~ Permittees shall review dust generation from rubber grinding operations at their facility and, as appropriate, install a dust collection system.

~~5e. Zinc Stearate Coating Operations.~~ Permittees shall include in the ~~pollution prevention plan~~ SWPPP appropriate measures to prevent ~~and~~ or clean up drips ~~or~~ spills of zinc stearate slurry ~~which that~~ may be released to the storm drain. Alternate compounds to zinc stearate shall also be considered.

~~D. Numeric Effluent Limitations:~~

~~There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~EC. Benchmark Monitoring and Reporting Requirements.~~

~~Analytical Monitoring Requirements.~~ Rubber product manufacturing facilities are required to monitor their storm water discharges for the pollutants of concern listed in Table 320.

Table 320. Sector Y - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
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<u>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).</u>	
Total Recoverable Zinc	120 ug/L

9 VAC 25-151-330. ~~Sector Z - Leather Tanning and Finishing Facilities.~~

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from the following activities: leather tanning, currying and finishing (commonly identified by ~~Standard Industrial Classification (SIC) code 3111.~~ Discharges from facilities that make fertilizer solely from leather scraps and leather dust are also covered under this section.

~~B. Special Conditions.~~

~~There are no special conditions for this section beyond those in 9 VAC 25-151-70 D.~~

~~B.~~ Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III,~~ the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~
 - a. ~~Drainage Site Map.~~ ~~A~~ The site map indicating the locations of shall identify where any of the following may be exposed to precipitation/surface run-off: processing and storage areas for activities associated with ~~of the~~ beamhouse, tanyard, re-tan, wet finishing and dry finishing operations; and haul roads, access roads and rail spurs.
 - b. ~~Risk Identification and~~ Summary of Potential Pollutant Sources. A ~~narrative~~ description of potential pollutant sources including ~~but not limited to outdoor storage activities, including but not limited to (as~~

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~~appropriate~~): temporary or permanent storage of fresh and brine cured hides;; chemical drums, bags, containers and above ground tanks;; leather dust, scraps, trimmings and shavings;; spent solvents;; extraneous hide substances and hair;; ~~and~~ empty chemical containers and bags; floor sweepings ~~and~~ washings; ~~and~~ refuse and waste piles and sludge; ~~and significant dust/particulate generating processes (e.g., buffing).~~

2. ~~Measures and Storm Water Controls.~~**a. Good Housekeeping.**

(1) Storage Areas for Raw, Semi-processed, or Finished Tannery By-products. Pallets ~~and/or~~ bales of raw, semi-processed or finished tannery by-products (e.g., splits, trimmings, shavings, etc.) should be stored indoors or protected by polyethylene wrapping, tarpaulins, roofed storage area or other suitable means. Materials should be placed on an impermeable surface, the area should be enclosed or bermed or other equivalent measures should be employed to prevent run-on ~~and~~ run-off of storm water.

(2) Material Storage Areas. Label storage units of all materials (e.g., specific chemicals, hazardous materials, spent solvents, waste materials). ~~Maintain such containers and units in good condition. Describe and implement measures that prevent or minimize contact with storm water. The facility must consider indoor storage, installation of berming and diking around the area, and/or other equivalent measures to prevent runoff and runoff of storm water.~~

(3) Buffing ~~and~~ Shaving Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off with leather dust from buffing/shaving areas. The permittee may consider dust collection enclosures, preventive inspection/maintenance programs or other appropriate preventive measures.

(4) Receiving, Unloading, and Storage Areas. The ~~plan~~ permittee must describe and implement measures that prevent or minimize contamination of the storm water run-off from receiving, unloading, and storage areas. The following measures (or their equivalents) shall be considered for ~~Exposed~~ ~~exposed~~ receiving, unloading and storage areas: for hides and chemical supplies ~~should be~~

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- protected by a suitable cover;; diversion of drainage to the process sewer;; and grade berming or curbing area to prevent ~~run-on run-off~~ of storm water or other appropriate preventive measures. Materials must be plainly labelled and maintained in good condition.
- (5) Outdoor Storage of Contaminated Equipment. The ~~plan permittee~~ must describe and implement measures that prevent or minimize contact of storm water with contaminated equipment. The following measures (or their equivalents) shall be considered: ~~Equipment should be equipment~~ protected by suitable cover;; diversion of drainage to the process sewer;; thorough cleaning prior to storage or other appropriate preventive measures.
- (6) Waste Management. The ~~plan permittee~~ must describe and implement measures that prevent or minimize contamination of the storm water run-off from waste storage areas. The permittee may shall consider the following measures (or their equivalents): inspection/maintenance programs or other ~~equivalent measures~~ for leaking containers or spills;; covering dumpsters;; moving waste management activities indoors;; covering waste piles with temporary covering material such as tarpaulins or polyethylene;; and minimizing storm water ~~run-on run-off~~ by enclosing the area or building berms around the area.
- b. ~~Inspections.~~ The following areas shall be included in all inspections: leather processing areas, storage areas for chemicals, including but not limited to above ground tanks, fueling areas, vehicle and equipment maintenance areas, material storage areas, loading and unloading areas, waste management areas and other potential sources of pollution for evidence of actual or potential discharges of contaminated storm water. Qualified personnel are required to conduct quarterly inspections of all Best Management Practices (BMPs). The inspections shall include an assessment of the effectiveness and need for maintenance of storm water roofing and covers, dikes and curbs, discharge diversions, sediment control and collection systems and all other BMPs.
- c. ~~Employee Training.~~ Employee training must, at a minimum, address the following areas when applicable to a facility: general good housekeeping practices, spill prevention and control, waste management, inspections, preventive maintenance, detection of nonstorm water discharges and other areas.

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~~d. Recordkeeping and Internal Reporting Procedures. The plan must address spills, monitoring, and BMP inspection and maintenance activities. BMPs which were ineffective must be reported and the date of their corrective action recorded. Employees must report incidents of leaking fluids to facility management and these reports must be incorporated into the plan.~~

~~e. Management of Runoff. The plan shall consider management practices, such as berms for uncovered storage areas, uncovered loading and unloading areas, above ground liquid storage and waste management areas. The installation of detention ponds must also be considered.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~

~~EC. Benchmark Monitoring and Reporting Requirements.~~

~~Analytical Monitoring Requirements. Leather tanning and finishing facilities are required to monitor their storm water discharges for the pollutants of concern listed in Table 330.~~

Table 330. Sector Z - Benchmark Monitoring Requirements

Pollutants of Concern	Monitoring Cut-Off Concentration
<u>Leather Tanning and Finishing (SIC 3111)</u>	
Total Kjeldahl Nitrogen (TKN)	1.5 mg/L

9 VAC 25-151-340. Sector AA - Fabricated Metal Products Industry.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from the fabricated metals industry listed below, except for electrical related industries: fabricated metal

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products, except machinery and transportation equipment; (~~SIC Code 34~~); and jewelry, silverware, and plated ware (SIC Code 391).

B. ~~Special Conditions.~~

~~— Prohibition of Nonstorm Water Discharges. This permit does not authorize the discharge of process wastewater. Certain nonstorm discharges identified in 9 VAC 25-151-70 D 1 are authorized under this permit.~~

EB. Storm Water Pollution Prevention Plan Requirements.

In addition to the requirements of ~~9 VAC 25-151-80 D Part III~~, the ~~plan~~ SWPPP shall include, at a minimum, the following items.

1. ~~Site Description of Potential Pollutant Sources.~~

~~a. Site Map. The site map shall identify where any of the following may be exposed to precipitation/surface run-off: raw metal storage areas; finished metal storage areas; scrap disposal collection sites; equipment storage areas; retention and detention basins; temporary/permanent diversion dikes or berms; right-of-way or perimeter diversion devices; sediment traps/barriers; processing areas including outside painting areas; wood preparation; recycling; and raw material storage.~~

~~b. Spills and Leaks. When listing significant spills/leaks, the permittee shall pay attention to the following materials, at a minimum: Chromium, toluene, pickle liquor, sulfuric acid, zinc and other water priority chemicals and hazardous chemicals and wastes.~~

~~c. Risk Identification and Summary of Potential Pollutant Sources. A narrative description of the potential pollutant sources from the following activities: loading and unloading operations for paints, chemicals and raw materials; outdoor storage activities for raw materials, paints, empty containers, corn cob, chemicals, scrap metals; outdoor manufacturing or processing activities such as grinding, cutting, degreasing, buffing, brazing, etc; significant dust or particulate generating processes; and on-site waste disposal practices for spent solvents, sludge, pickling baths, shavings, ingots pieces, refuse and waste piles.~~

2. ~~Measures and Storm Water~~ Controls.

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- a. Good Housekeeping. ~~Permittees should address the following areas in the manner described:~~
- (1) Raw Steel Handling Storage. ~~Include~~ Describe and implement measures controlling or recovering scrap metals, fines, and iron dust, including measures for containing materials within storage handling areas.
 - (2) Paints and Painting Equipment. ~~Consider control~~ Describe and implement measures to prevent or minimize exposure of paint and painting equipment from exposure to storm water.
- b. Spill Prevention and Response Procedures. The permittee shall ensure that the necessary equipment to implement a clean up is available to personnel. ~~The following areas should be addressed in the manner described.:~~
- (1) Metal Fabricating Areas. ~~Include~~ Describe and implement measures for maintaining clean, dry, orderly conditions in these areas. Use of dry clean-up techniques should be considered in the plan.
 - (2) Storage Areas for Raw Metal. ~~Include~~ Describe and implement measures to keep these areas free of conditions that could cause spills or leakage of materials. The following measures (or their equivalents) should be considered: Storage storage areas should be maintained for such that there is easy access in case the event of a spill; clean up is necessary. and labeling Stored stored materials should be able to be aid in identified correctly and quickly identifying spill contents.
 - (3) Receiving, Unloading, and Storage Areas. ~~Include~~ Describe and implement measures to prevent spills and leaks; plan for quick remedial clean up and instruct employees on clean-up techniques and procedures.
 - (4) Storage of Equipment. ~~Include~~ Describe and implement measures for preparing equipment for storage and the proper method to store equipment. The following measures (or their equivalents) shall be considered: including protecting with covers;; storing indoors;; The plan should include clean-up measures for equipment that will be and cleaning potential pollutants from equipment to be stored outdoors to remove potential pollutants.
 - (5) Metal Working Fluid Storage Areas. ~~The plan should include~~ Describe and implement measures that identify controls particularly for storage of metal working fluids.

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- (6) Cleaners and Rinse Water. ~~The plan should include~~ Describe and implement measures to control ~~and/cleanup~~ spills of solvents and other liquid cleaners; control sand buildup and disbursement from sand-blasting operations; ~~and prevent exposure of recyclable wastes;~~ ~~and employ substitute~~ Environmentally-benign cleaners ~~should be substituted~~ when possible.
- (7) Lubricating Oil and Hydraulic Fluid Operations. Consider using devices or monitoring equipment ~~or other devices~~ to detect and control leaks ~~and/overflows;~~ ~~including~~ Consider the installation of perimeter controls such as dikes, curbs, grass filter strips, or other equivalent measures.
- (8) Chemical Storage Areas. ~~Identify~~ Describe and implement proper storage methods that ~~prevents~~ prevent storm water contamination and ~~prevents~~ accidental spillage. The plan should include a program to inspect containers, and identify proper disposal ~~and spill controls~~ methods.
- c. Inspections. Metal fabricators shall at a minimum include the following areas for inspection: raw metal storage areas; finished product storage areas; material and chemical storage areas; recycling areas; loading and unloading areas; equipment storage areas; paint areas; ~~and vehicle~~ fueling and maintenance areas; ~~and waste management areas.~~
- d. Sediment and Erosion Control. Metal fabricators must include in their plan measures to minimize erosion related to the high volume of traffic from heavy equipment for delivery to and from the facility and for equipment operating at the facility on a daily basis such as forklifts, cranes, etc. ~~Comprehensive Site Compliance Evaluation. The site compliance evaluation shall also include inspections of: areas associated with the storage of raw metals; storage of spent solvents and chemicals; outdoor paint areas; and roof drainage. Potential pollutants include chromium, zinc, lubricating oil, solvents, aluminum, oil and grease, methyl ethyl ketone, steel and other related materials.~~

~~D. Numeric Effluent Limitations:~~~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B.~~EC. ~~Benchmark~~ Monitoring and Reporting Requirements.

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

~~Analytical Monitoring Requirements.~~ Metal fabricating facilities are required to monitor their storm water discharges for the pollutants of concern listed in ~~Tables Table 340-1 and 340-2.~~ The monitoring requirements are subdivided into two classifications to determine pollutants of concern: (1) fabricated metal products except coating and (2) fabricated metal coating and engraving.

Table 340-1. ~~Sector AA - Benchmark~~ Monitoring Requirements for ~~Fabricated Metal Products Except Coating~~

Pollutants of Concern	Monitoring Cut-Off Concentration
Fabricated Metal Products Except Coating (SIC 3411-3471,3482-3499,3911-3915)	
Total Recoverable Aluminum	750 ug/L
Total Recoverable Iron	1 mg/L
Total Recoverable Zinc	120 ug/L
Fabricated Metal Coating and Engraving (SIC 3479)	
Total Recoverable Zinc	120 ug/L

Table 340-2.

Monitoring Requirements for ~~Fabricated Metal Coating and Engraving~~

Pollutants of Concern	Monitoring Cut-Off Concentration
Total Recoverable Zinc	120 ug/L

9 VAC 25-151-350. ~~Sector AB - Facilities That Manufacture~~ Transportation Equipment, Industrial, or Commercial Machinery.

A. Discharges Covered Under This Section.

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

The requirements listed under this section ~~shall~~ apply to storm water discharges associated with industrial activity from transportation equipment, industrial or commercial machinery manufacturing facilities (commonly described by SIC Major Group 35 (except SIC 357), and SIC Major Group 37; (except SIC 373)). ~~Sources of storm water associated with industrial activity include: industrial plant yards; material handling sites; refuse sites; sites used for application or disposal of process wastewaters; sites used for 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 material and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water.~~

~~B. Special Conditions.~~

~~— Prohibition of Nonstorm Water Discharges. There are no additional requirements other than those in 9 VAC 25-151-70 D 1.~~

~~EB. Storm Water Pollution Prevention Plan Requirements.~~

~~— In addition to the requirements of 9 VAC 25-151-80 D Part III, the plan SWPPP shall include, at a minimum, the following items.~~

~~1. Site Description of Potential Pollutant Sources.~~

~~Drainage Site Map. A The site map indicating the locations of shall identify where any of the following may be exposed to precipitation/surface run-off: vents and stacks from metal processing and similar operations.~~

~~2. Measures and Storm Water Controls.~~

~~a. Inspections. At a minimum, the following areas, where the potential for exposure to storm water exists, must be inspected: loading and unloading areas for all significant materials; storage areas, including associated containment areas; waste management units, and vents and stacks from industrial activities.~~

~~b. Employee Training. Training should address topics such as spill response, good housekeeping, material management practices, unloading/loading practices, outdoor storage areas, waste management practices, proper handling procedures of hazardous waste, and improper connections to the storm sewer.~~

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

~~At a minimum, this training should be provided annually.~~

~~C. Non-storm Water Discharges. For facilities that discharge wastewater, other than solely domestic wastewater, to the sanitary sewer system, the permittee must notify the operator of the sanitary sewer and associated treatment works of its discharge. In such cases, a copy of a notification letter must be attached to the plan. Any specific permit conditions must be considered in the plan.~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric limitations beyond those described in 9 VAC 25-151-70 B.~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-360. Sector AC - Facilities That Manufacture Electronic, and Electrical Equipment and Components, Photographic and Optical Goods.

A. Discharges Covered Under This Section.

The requirements listed under this section ~~shall~~ apply to ~~all~~ storm water discharges associated with industrial activity from facilities that manufacture: 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. ~~Special Conditions:~~Additional Requirements.

~~Prohibition of Nonstorm Water Discharges. Other than as provided in 9 VAC 25-151-70 D 1, nonstorm water discharges are not authorized by this permit. No additional sector-specific requirements apply to this sector.~~

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

~~C. Storm Water Pollution Prevention Plan Requirements:~~

~~— The plan shall include, at a minimum, the requirements of 9 VAC 25-151-80 D:~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B:~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

9 VAC 25-151-370. Sector AD – Non-classified Facilities/Storm Water Discharges Designated by the Board as Requiring Permits.

A. Discharges Covered Under This Section.

The requirements of this section shall apply to all storm water discharges associated with industrial activity from facilities that: meet the definition of storm water associated with industrial activity (9 VAC 25-151-10), cannot be classified in another industrial sector of this permit (9 VAC 25-151-90 through 9 VAC 25-151-360), and are not excluded from permit coverage elsewhere in this permit; or the Director has designated as needing a storm water permit under 9 VAC 25-31-120 A. Sector AD is used to provide permit coverage for facilities designated by the Board as needing a storm water permit, or any discharges of industrial activity that do not meet the description of an industrial activity covered by Sectors A-AC. Therefore, almost any type of storm water discharge could be covered under this sector. Permittees must be assigned to Sector AD by the Director and may NOT choose sector AD as the sector describing the facility's activities.

B. ~~Special Conditions:Additional Requirements.~~

9 VAC 25-151-10 et seq. - GENERAL VIRGINIA POLLUTANT DISCHARGE ELIMINATION SYSTEM (VPDES) PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

~~Prohibition of Nonstorm Water Discharges. Other than as provided in 9 VAC 25-151-70 D 1, nonstorm water discharges are not authorized by this permit. No additional sector-specific requirements apply to this sector.~~

~~C. Storm Water Pollution Prevention Plan Requirements:~~

~~— The plan shall include, at a minimum, the requirements of 9 VAC 25-151-80 D:~~

~~D. Numeric Effluent Limitations:~~

~~— There are no additional numeric effluent limitations beyond those described in 9 VAC 25-151-70 B:~~

~~E. Monitoring and Reporting Requirements:~~

~~— There are no additional monitoring requirements beyond those described in 9 VAC 25-151-70 C 8 (Quarterly Visual Examination of Storm Water Quality):~~

FORMS

Department of Environmental Quality Water Division Permit Application Fee.

Virginia Pollutant Discharge Elimination System (VPDES) General Permit Registration Statement for Storm Water Discharges Associated With Industrial Activities, (VAR05), SWGP-99-005-VAR05-REG-RS (eff. 06/9907/04).

Virginia Pollutant Discharge Elimination System (VPDES) General Permit Notice of Termination for Storm Water Discharges Associated With Industrial Activities, (VAR05), SWGP-99-005-VAR05-NOT (eff. 06/9907/04).

Virginia Pollutant Discharge Elimination System (VPDES) Change of Ownership Agreement Form.