

ADDITIONAL REQUIREMENTS for CONCRETE and ASPHALT BATCH PLANTS

G.1 Additional SWP3 Requirements

Site Description: including the nature of industrial activities at your facility and a site map. The site map shall specify the locations of all storm water monitoring points, if any;

G.2. Summary of Potential Pollutant Sources

You must document the area at your facility where industrial materials or activities are exposed to storm water. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product or waste product (also see Part 4.5.6).

G.3. Sampling Data

You must provide a summary of any existing storm water discharge sampling data taken at your facility. All storm water sampling data collected during the term of this permit must also be summarized and included in this part of the SWP3. The SWP3 shall document the procedures for conducting the types of analytical monitoring specified by this permit.

G.4. Storm Water Controls

Describe the type and location of existing non-structural and structural BMPs selected for each of the areas where industrial materials or activities are exposed to storm water. For areas where BMPs are not currently in place, describe appropriate BMPs that you will use to control pollutants in storm water discharges. Selection of BMPs should take into consideration:

A. Non-Structural BMPs

1. **Good Housekeeping:** You 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.
2. **Minimizing Exposure:** You must minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff by either locating these industrial materials and activities inside or protecting them with storm resistant coverings (although significant enlargement of impervious surface area is not recommended).
3. **Preventive Maintenance:** You must have a preventive maintenance program which includes timely inspection and maintenance of storm water management devices, (e.g., cleaning oil/water separators, catch basins) as well as inspecting, testing, maintaining and repairing facility equipment, and systems to avoid breakdowns or failures that may result in discharges of pollutants to surface waters.
4. **Routine Facility Inspections:** In addition to, or as part of the Comprehensive Site Evaluation Report required, you must have qualified facility personnel inspect all areas of the facility where industrial materials or activities are exposed to storm water. You shall develop the routine facility inspection procedures and document the evaluation of existing storm water BMPs. You must correct any deficiencies in implementation of your SWP3 you find as soon as practicable, but not later than within 14 days of the inspection. You must document in your SWP3 the results of your inspections and the corrective actions you took in response to any deficiencies or opportunities for improvement that you identify. You must develop an inspection form and include in your SWP3.

5. Employee Training: You must describe a stormwater employee training program for the facility, including spill response, good housekeeping and material management practices, and must identify periodic dates (e.g., every 6 months during the months of July and January) for such training.

B. Structural BMPs

You must comply with Part 3.3.1 for sediment and erosion control. .Also you could use the following BMPs, which 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 runoff onsite; and sequential systems (which combine several practices). You must maintain all BMPs in effective operating condition. If site inspections indicate BMPs 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.

G.5 Comprehensive Site Compliance Evaluation

The concrete or Asphalt batch plants covered under this permit must conduct an Annual Comprehensive Site Compliance Evaluation and file a report (see Addendum H). At a minimum, your documentation of the comprehensive site evaluation must include the scope of the inspections, the name(s) of personnel making the inspections, the date(s) of the inspections, and major observations relating to the implementation of the SWP3. Major observations should include, the location(s) of discharges of pollutants from the site, BMPs that need to be maintained;, BMPs that failed to operate as designed or that proved inadequate for a particular location, additional BMPs that are needed to address any conditions requiring corrective action identified during the inspection, previously unidentified discharges from the site, previously unidentified pollutants in existing discharges, evidence of, or the potential for, pollutants entering the drainage system, evidence of pollutants discharging to receiving waters at all facility outfall(s), and the condition of and around the outfall, including flow dissipation measures to prevent scouring; and any required revisions to the SWP3 resulting from the inspection.

A. Frequency and Inspectors

You must conduct a comprehensive site compliance evaluation at least once a year. The inspections must be conducted by qualified personnel with at least one member of your stormwater pollution prevention team participating in the comprehensive site inspections. The qualified personnel you use may be either your own employees or outside consultants that you have hired, provided they are knowledgeable and possess the skills to assess conditions at your facility that could impact storm water quality. They must also have the skills to assess the effectiveness of the BMPs you have chosen to use to control the quality of your storm water discharges. If you decide to conduct more frequent inspections, your SWP3 must specify the frequency of inspections.

B. Scope of the Comprehensive Site Compliance Evaluation

Your inspections must include all areas where industrial materials or activities are exposed to storm water, as identified in Part G.1 and areas where spills and leaks have occurred within the past three (3) years.

C. Corrective Actions

If any of the following conditions occur, you must review and revise the selection, design, installation, and implementation of your control measures to ensure that the condition is eliminated and will not be repeated in the future:

1. An unauthorized release or discharge (e.g., spill, leak, or discharge of non-stormwater not authorized by this or another OPDES permit) occurs at your facility;
2. A discharge violates a numeric effluent limit;

3. You become aware, or DEQ determines, that your control measures are not stringent enough for the discharge to meet applicable water quality standards;
4. An inspection or evaluation of your facility by a DEQ official, or local MS4, determines that modifications to the control measures are necessary to meet the non-numeric effluent limits in this permit; or
5. You find in your routine facility inspection, quarterly visual inspection, or comprehensive site inspection that your control measures are not being properly operated and maintained.

D. Corrective Action Report and Deadlines

Within 14 days of such discovery, you must document any corrective action(s) to be taken to eliminate or further investigate the deficiency, or if no corrective action is needed, the basis for that determination. If you determine that changes are necessary following your review, any modifications to your control measures must be made before the next storm event if possible, or as soon as practicable following that storm event. These time intervals are not grace periods, but are schedules considered reasonable for documenting your findings and for making repairs and improvements. They are included in this permit to ensure that the conditions prompting the need for these repairs and improvements are not allowed to persist indefinitely.

G.6 Maintaining Updated SWP3

A. Change in Your Physical Operation

You must amend the SWP3 whenever there is a change in design, construction, operation, or maintenance at your facility which has a significant effect on the discharge, or potential for discharge, of pollutants from your facility;

B. Maintaining Your SWP3

You must amend the SWP3 whenever during inspections or investigations by you or by local, State, or Federal officials it is determined the SWP3 is ineffective in eliminating or significantly minimizing pollutants from sources identified under the SWP3 or is otherwise not achieving the general objectives of controlling pollutants in discharges from your facility.

G.7 Monitoring Requirements

All facilities will be subject to quarterly visual monitoring. Also the Numeric Effluent Limitation Monitoring (NELM) is required once per year if your asphalt batch plants are covered under this permit. Also these specific monitoring requirements and limitations are applied to the discharge at facilities with co-located activities. Where storm water from the co-located activities is co-mingled, the monitoring requirements and limitations are additive.

A. Quarterly Visual Monitoring

The requirements and procedures for quarterly visual monitoring are applicable to all concrete and asphalt batch plants covered under this permit, regardless of your industrial activities.

1. You must perform and document a quarterly visual examination of a storm water discharge associated with industrial activity from each outfall, except discharges exempted below. If no storm event resulted in runoff from the facility during a monitoring quarter, you are excused from visual monitoring for that quarter provided you document in your monitoring records that no runoff occurred. You must sign and certify the documentation in accordance with Part 6.7.
2. Your visual examination must be made during daylight hours (e.g., normal working hours). The 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 runoff or snowmelt begins discharging from your 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-lighted area. No analytical tests are required to be performed on the samples. All such 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. Where practicable, the same individual should carry out the collection and examination of discharges for the entire permit term.

The following Table is an example of what you should look for in a visual monitoring sample.

TABLE G-1 VISUAL MONITORING

Parameter	Method	Results
Color and Extent	Visual	Clear, yellow, red, blue, green, brown, black, milky, etc.
Odor	Smell	None, earthy, sewage, musky, rotten eggs, petroleum, etc.
Clarity or Turbidity	Come up with your own test such as: clean off the label from a 2 liter clear plastic bottle, fill the bottle with the sample, and try to see things through it.	1) can't see through the bottle 2) can see through but could not read newsprint 3) can see through and can read newsprint 4) pretty clear, but not as clear as bottled water 5) as clear as bottled water
Floating solids	Visual	Yes/no - describe what they are.
Settled solids	Use same 2 liter bottle	Tablespoons or cups of material or millimeters of solids on bottom after 24 hours
Suspended solids	Look through the container.	What do you see?
Foam	Visual	Yes/no - how thick is the foam? How much of the surface does it cover? What color is the foam?
Oil sheen	Visual	Color and extent
Other obvious indicators of storm water pollution	Indicate what you observed that would lead a reasonable person to believe that the storm water was polluted.	Tell it like you see it.

3. You must maintain your visual examination reports onsite with the SWP3. At a minimum, the report must include the examination date and time, examination locations, examination personnel, the nature of the discharge (i.e., runoff or snow melt), results of observations 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. If applicable, the report shall include why it was not possible to take samples within the first 30 minutes.

B. Numeric Effluent Limitation Monitoring (NELM)

1. *NELM for Asphalt Batch Plant.* If your facility has discharges of storm water from an asphalt batch plant, you must comply with the limitations and monitoring requirements of Table G-2 (also see Table 3.1) for all discharges containing asphalt batch plant runoff, regardless of your industrial activities.

TABLE G-2 NUMERIC EFFLUENT LIMITATIONS FOR ASPHALT BATCH PLANT

Parameter	Limitation	Monitoring Frequency	Sample Type
Total Suspended Solids	23 mg/l, daily max. 15 mg/l, 30-day avg.	1/year	Grab
Oil and Grease	15 mg/l, daily max. 10 mg/l, 30-day avg.	1/year	Grab
pH	6.5-9.0, min. and max.	1/year	Grab

1. *Monitoring Periods.* If the project takes less than one year to complete, you shall collect at least one sample. Otherwise, you must start to collect your grab samples and analyze the samples annually within the following time periods:

The yearly monitoring periods are from January 1st to December 31st.

3. *Collection and Analysis of Samples.* You must assess your sampling requirements on an outfall by outfall basis.
 - a. *When and How to Sample.* All required monitoring must be performed on a storm event that results in an actual discharge from your site (at least 0.1 inch of storm water event defined as a “measurable storm event”) that follows the preceding measurable storm event by at least 72 hours (3 days). The 72 hours (3 days) storm interval does not apply if you are able to document that less than a 72-hour (3 days) interval is representative for local storm events during the sampling period. In the case of snowmelt, the monitoring must be performed at a time when a measurable discharge occurs at your facility.
 - b. Take a minimum of one grab sample within the first 30 minutes of the discharge resulting from a measurable storm event. If it is not practicable to take the sample during the first 30 minutes, the sample must be collected as soon as practicable after the first 30 minutes. Document in your SWP3 why it was not possible to take samples within 30 minutes. Submit this information on or with the Discharge Monitoring Report (DMR) (See Part G.8). If the sampled discharge commingles with process or non-process water, attempt to sample the storm water discharge before it mixes with the non-storm water. In the case of snowmelt, samples must be taken during a period with a measurable discharge.
 - c. To get help with monitoring. Consult the EPA Industrial Stormwater Monitoring and Sampling Guidance that can be downloaded from the EPA Web Site at: http://www.epa.gov/npdes/pubs/msgp_monitoring_guide.pdf
4. *Storm Event Data.* For each monitoring event, except snowmelt monitoring, you must provide the date and duration (in hours) of the storm event(s); rainfall measurements or estimates (in inches) of the storm event; time (in days) since the previous measurable (greater than 0.1 inch rainfall) storm event; and an estimate of the total volume (in gallons) of the discharge sample. For snowmelt monitoring, you must identify the date of the sampling event.
5. *Follow-up Monitoring Requirements if Discharge Exceeds Numeric Effluent Limit*

You must conduct follow-up monitoring within 30 calendar days, or during the next qualifying runoff event of implementing corrective action(s) taken pursuant to Part 4.5.15 in response to an exceedance of a numeric effluent limit contained in this permit.

Monitoring must be performed for any pollutant(s) that exceeds the effluent limit. You must continue to monitor, at least quarterly, until your discharge is in compliance with the effluent limit or until DEQ waives the requirement for additional monitoring. You must include the results of follow-up monitoring in the report.

C. Representative Outfalls - Substantially Identical Discharges.

Applicable monitoring requirements apply to each outfall authorized by this permit, except as otherwise exempt from monitoring as a “substantially identical outfall.” If your facility has two (2) or more outfalls that you believe discharge substantially identical effluents, based on similarities of the industrial activities and control measures, exposed materials that may significantly contribute pollutants to stormwater, and runoff coefficients of the outfalls’ drainage areas, you may monitor the effluent of just one of the outfalls and report that the results also apply to the substantially identical outfall(s). You may monitor selected substantially identical outfall(s) on a rotating basis. For this to be permissible, you must describe each outfall authorized by this permit and rationale for any substantially identical outfall determinations, including the locations of the outfalls, why the outfalls are expected to discharge substantially identical effluents, estimates of the size of the drainage area (in square feet) for each of the outfalls; and an estimate of the runoff coefficient of the drainage areas (low: under 40 percent; medium: 40 to 65 percent; high: above 65 percent). The allowance for monitoring only one of the substantially identical outfalls is not applicable to any outfalls with numeric effluent limitations. You are required to monitor each outfall covered by a numeric effluent limit as identified in Part 3.4.1 (also see G.7.B).

D. Adverse Climatic Conditions Waiver

When adverse weather conditions prevent the collection of samples according to the relevant monitoring schedule, you must take a substitute sample during the next qualifying storm event. Adverse conditions (i.e., those which are dangerous or create inaccessibility for personnel) 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. You must report any failure to monitor and indicate the basis for not sampling during the usual reporting period in your inspection report.

G.8 Reporting

A. Reporting Results of Numeric Effluent Limitation Monitoring (NELM)

You are required to submit the results of your NELM to the DEQ according to the following schedule:

1. Save and submit monitoring results by March 1st of the year following the monitoring period.
2. Visual monitoring results must be retained with the SWP3. Do not submit unless requested to do so by the Executive Director.
3. If required, you must submit NELM results obtained from each outfall associated with industrial activity (or an adverse climatic condition certification as per Part G.7.D) on a Discharge Monitoring Report (DMR) form. One form must be submitted for each storm event sampled. An example of a form can be obtained from the DEQ web site found at:

<http://www.deq.state.ok.us/WQDnew/stormwater/dmr.pdf>

The signed DMR must be sent to: DEQ – ECLS, P.O. Box 1677, Oklahoma City, OK 73101-1677

B. Annual Comprehensive Site Compliance Evaluation Reporting Requirement

1. An Annual Comprehensive Site Compliance Evaluation Report using Form 606-006 found in Addendum G must be filed each year. The report must include items specified in Part G.5. The report must be filed by March 1st of each year beginning in 2013.

If your permit becomes effective less than one (1) month from the end of the yearly monitoring period, your first monitoring period starts with the next respective annual monitoring period.

2. The report must include a certification signed and dated by you or by an authorized representative of your facility (see Part 6.7) that states the following:

I certify under penalty of law that I have read and understand the requirements for filing this Comprehensive Site Compliance Evaluation Report.

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

ADDENDUM H – ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION REPORT FOR CONCRETE AND ASPHALT BATCH PLANTS

See Page 4 for Instructions

**DEQ
FORM
606-006
Sept. 13,
2012**



**Oklahoma Department of Environmental Quality
Annual Comprehensive Site Compliance Evaluation Report
for Industrial Facilities (ACSCER)**

Submission of this Comprehensive Site Compliance Evaluation Report, Part B, provides notice that the party identified in Section I of this form is not required to conduct Benchmark Monitoring for storm water discharges associated with industrial activities under the OPDES program. This Annual Comprehensive Site Compliance Evaluation Report is required for all authorized industrial facilities.

All Requested Information Must Be Provided on This Form (Part A) and the ACSCER Form (Part B).

See Instructions on Page 4 of the Form.

Section I.

OPDES Permit Authorization Number: _____

Section II. Facility Operator Information

Name: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Section III. Facility Location

Name: _____ Phone: _____

Address: _____

City: _____ County: _____ Zip Code: _____

Latitude: _____ Longitude: _____

Section IV. Certification

I certify under penalty of law that I have read and understand the requirements for filing this Comprehensive Site Compliance Evaluation Report. This report is also to be retained as part of the Storm Water Pollution Prevention Plan (SWP3) for at least three (3) years from the date permit coverage expires or is terminated and will be made available to any state or federal inspector visiting this facility. All records of actions taken in accordance with G.8 of this permit as part of the SW P3 will be retained for at least three (3) years from the date permit coverage expires or is terminated. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly involved in gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Print Name: _____

Date: _____

Signature: _____

Title: _____

Annual Comprehensive Site Compliance Evaluation Report - Part B Page 1.

Reporting Period: _____.

✓ How many routine facility inspections did you perform during the reporting period? _____

✓ How many corrective actions to remove the original violation and document these actions according to corrective action deadlines?

Date	Deficiencies	Corrected (Y or N)	Date Corrected
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

✓ What must you do to correct the deficiencies that remain uncorrected?

✓ Were all BMPs you indicated you would be using in your SWP3 including good housekeeping practices, actually being implemented at the time of the Annual Comprehensive Site Compliance Evaluation?
 Yes _____ No _____

✓ If one or more BMPs were not being implemented, were corrective actions taken after the FIRST inspection to find the problem?
 Yes _____ No _____ All BMPs were being implemented _____

✓ Was/were the same failure(s) to implement a BMP deficiency(ies) noted in more than one inspection?
 Yes _____ No _____ No deficiencies noted in any inspection _____

✓ Did any of your routine facility inspections find that one or more of your BMPs was not effective in controlling the pollutant source for which it was designed?
 Yes _____ No _____ All BMPs were effective _____

✓ If you found one or more ineffective BMPs, have they all been replaced with an alternative or modified BMP?
 Yes _____ No _____ All BMPs were being effective _____

✓ Are there additional BMPs needed to address any conditions requiring corrective action?
 Yes _____ No _____

✓ At any time during the reporting period, did you discover any previously unidentified illicit discharges from your facility or previously unidentified pollutants in the existing discharges?
 Yes _____ No _____

✓ Have all illicit discharges (including any discovered in previous years) been eliminated or permitted?
 Yes _____ No _____ Permit applied for _____ No known illicit discharges _____

✓ Have any significant spills or leaks occurred at your facility during the reporting period?
 Yes _____ No _____

✓ If any significant spills or leaks occurred, did they result in either a dry weather discharge or an actual discharge of the spilled or leaked material commingled with storm water (as opposed to the spilled material being washed away by storm water?)
 Yes _____ No _____

Part B. Page 2

- ✓ If any significant spills or leaks occurred, did they result in more than the minimum amounts of material being discharged in storm water? Base your answer on your knowledge of the material you spilled or that leaked. The minimum amounts could vary with the nature (toxicity, oxygen demand, pH, etc.) of the spilled or leaked material from amounts left after normal "sweeping" type cleanup to the point at which even trace amounts left after cleanup could cause an environmental problem.
 Yes _____ No _____ No spills or leaks occurred _____
- ✓ Have all known spills or leaks been cleaned up or otherwise prevented from contaminating storm water that would be discharged under the authority of this permit?
 Yes _____ No _____ No spills or leaks occurred _____
- ✓ How many times did you visually monitor all your storm water discharges at all the facility outfalls during the reporting year, and document the condition of and around the outfalls, including flow dissipation measures to prevent scouring? (Count only those done in accordance with the procedures at Part G.7.A Quarterly Visual Monitoring)
 Yes _____ No _____ Number of Visual Monitoring _____
- ✓ Would the results of your visual monitoring indicate that there are pollutants in your storm water discharges that are not adequately controlled by your current BMPs?
 Yes _____ No _____
- ✓ If the results of your visual monitoring indicated a potential problem, was it due to one or more of the following?
 1. New pollutant source (including exposure of previously unexposed material).
 2. Failure to implement or maintain an existing BMP.
 3. Less than expected performance from a BMP.
 4. No BMP was selected to deal with that problem.
 5. N/A (No problems identified)
- ✓ If your visual monitoring indicated a potential problem, what have you done to resolve the problem?
 1. Eliminated exposure or pollutant source.
 2. Modified existing BMPs.
 3. Added a new BMP.
 4. Plan to address problem by end of current reporting year.
 5. Nothing planned.
 6. N/A (No problems identified).
- ✓ Did any analysis of any element tested during any previous discharge monitoring period exceed the numeric limitation value?
 Yes _____ No _____
- ✓ If your answer to the previous question was "Yes", please name the element and the test results.

Element	Test Results	Element	Test Results
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
- ✓ Are there any required revisions to the SWP3 resulting from the inspection?
 Yes _____ No _____

ADDENDUM H Annual Comprehensive Site Compliance Evaluation Report - Instructions



Instructions for Completing the Annual Comprehensive Site Compliance Evaluation Report Form 606-006, Storm Water Discharges Associated with Industrial Activity

When to File an ACSCER Form:

Permittees who are presently covered under an issued OPDES general permit for storm water discharges associated with industrial activity must submit an Annual Comprehensive Site Compliance Evaluation Report by March 1st of each year, beginning in 2013. This is in lieu of filing analytical benchmark discharge monitoring reports. If you need assistance or have questions, contact the Storm Water Program of the Environmental Complaints & Local Services of the DEQ at (405) 702-6100.

Section I: Permit Information:

Enter the existing OPDES General Storm Water Construction Permit number assigned to the facility identified in Section II.

Section II. Facility Operator Information:

Give the legal name of the person, firm, public organization or any other entity that owns or operates the facility described in this application. The name of the operator may or may not be the same name as the facility. The operator of the facility is the legal entity that controls the facility's operation, rather than the plant or site manager.

Section III: Facility/Site Location Information:

Enter the facility's official or legal name and complete address, telephone, city, state, and ZIP code. If the facility lacks a street address, indicate the latitude and longitude of the facility to the nearest 15 seconds.

Section IV: Certification

The ACSCER form must be signed by a responsible party such as the owner or an officer, such as: president, vice president, secretary, and treasurer of either a corporation, company, trust, partnership, or sole proprietorship by a general partner or the proprietor. For a municipality, state, Federal, or other public facility: by either a principal executive officer or ranking elected official.

How to complete the Comprehensive Site Compliance Evaluation Report Part B

1. Inspect all areas where materials or activities are exposed to storm water, and areas where spills and leaks have occurred within the past 3 years.
2. Report industrial material, residue or trash on the ground that could contaminate or be washed away.
3. Prevent leaks or spills from industrial equipment, drums, barrels, tanks, etc.
4. Prevent offsite tracking of industrial material or sediment.
5. Prevent tracking or blowing of raw, final, or waste material from areas of no exposure to exposed areas.
6. Include evidence of, or potential for pollutants entering the drainage system.

Corrective Actions:

1. Review to determine if revisions/modifications are needed to eliminate problems or meet the effluent limits in this permit;
2. Document your discovery of any of the conditions listed in Part 4.5.15 and Addendum H within 24 hours and any corrective actions to be taken to eliminate or further investigate the deficiency within 14 days of such discovery.
3. Complete the corrective action report with the information included in your SWP3.

Reporting is required by March 1st of the year beginning in 2013.

Where to file an ACSCER :

DEQ - ECLS

Storm Water Program

P.O. Box 1677

Oklahoma City, Oklahoma 73101-1677