

Storm Water Compliance Due Dates for Auto Salvage Operators

Requirement (reference in permit)	<u>Frequency</u>	<u>Dates</u>	<u>Recordkeeping</u>
Rain gauge (Part III Section C.1.c. page 35)	Weekly/daily during storm events	Weekly or daily	Log in SWP3
Certification of non-stormwater discharge (Part III Section A.3. page 27)	Within 180 days of filing NOI		Include with SWP3
Structural control inspection (Part III Section A.5.d. page 31)	Regular basis as appropriate for each control		Log in SWP3 for each control
Employee Training (Part III Section A.5.f. page 31)	At least 1 per year		Log in SWP3
Periodic inspections of BMP controls (Part III Section A.5.g. page 32); also include Structural control inspection (see above)	1 per quarter (Jan-Mar, Apr-Jun, July-Sept, Oct-Dec)		Log in SWP3 of each control
Vehicle leak inspection of stored, un-drained vehicles (Part V Section M.3. page 76)	1 per quarter		Log in SWP3
Visual monitoring of storm water discharge (Part III Section A.5.h. page 32)	1 per quarter		Log in SWP3
Benchmark Monitoring (Part IV Section C pages 50 & 77)	2 per year (Jan-Jun, July-Dec)		Lab testing; Include in SWP3
Investigate exceedances of benchmark monitoring (Part IV Section A page 48)	Within 90 days of the sample event		Document results in SWP3
Numeric effluent grab samples (Part III Section D.c. page 38)	1 per year		Lab testing; Include in SWP3
DMR report submission of numeric effluent grab samples, and benchmark samples when needed (Part III Section D.d. page 39, Part IV Section C page 50)	Before March 31, annually	March 31	Include copy in SWP3
Comprehensive site compliance evaluation (Part III Section A.6.7. page 33)	1 per year		Include in SWP3
Comprehensive site compliance evaluation report (see above)	30 days after evaluation		Include in SWP3
Implementation of non-compliance remedy (see above)	12 weeks after evaluation report		Log and date changes in SWP3
Permit Renewal		August 2011	