

Stormwater Compliance Guide for Auto Salvage Operators

Requirement (reference in permit)	Frequency	Recordkeeping & Reporting
Rain gauge (Part III Section D.1.(c) page 75)	Weekly, daily during storm events	<ul style="list-style-type: none"> ▪ Log in SWP3 ▪ During periods of no rain, record a zero rainfall total ▪ May temporarily suspend monitoring per Part III Section D.1.(c)
Certification of non-stormwater discharge (Part III Section B.1. page 66)	Within 180 days of filing NOI	<ul style="list-style-type: none"> ▪ Include with SWP3
Structural control inspection (Part III Section A.4.(d) page 63)	Regular basis as appropriate for each control	<ul style="list-style-type: none"> ▪ Establish inspection frequency for each control in SWP3 ▪ Log inspections in SWP3
Employee Training (Part III Section A.4.(f) page 64)	At least once per year	<ul style="list-style-type: none"> ▪ Log records of training activities and attendance lists in SWP3
Routine Facility Inspections of the Pollution Prevention Measures and Controls (Part III Section B.2. pages 66-67); also include structural control inspection (see above)	Once per quarter (Jan-Mar, Apr-Jun, July-Sept, Oct-Dec)	<ul style="list-style-type: none"> ▪ Log in SWP3 using checklist that includes each measure and control being used ▪ One inspection per year must be conducted during a stormwater discharge ▪ Revisions/additions to SWP3 recommended as a result of inspections must be included with inspection checklist
Vehicle leak inspection of stored, un-drained vehicles (Part V Section M.2.(d)(2) page 130)	Once per quarter	<ul style="list-style-type: none"> ▪ Log in SWP3 ▪ Inspection may be incorporated into routine facility inspections (Part III Section B.2.)
Quarterly visual monitoring of storm water discharge (Part III Section B.3. pages 67-68)	Once per quarter	<ul style="list-style-type: none"> ▪ Log in SWP3 ▪ Modify SWP3 as necessary
Benchmark Monitoring (Part IV Section B pages 88-89; Part V Section M.3. page 131)	Twice per year (Jan-Jun, July-Dec)	<ul style="list-style-type: none"> ▪ Obtain sampling kit and ship to lab ▪ Record results on Benchmark Summary form (TCEQ-20091) and include in SWP3 ▪ Submit to TCEQ by March 31 of each year
Investigate exceedances of benchmark values (Part IV Section A.3. page 87)	Within 90 days following the sample event	<ul style="list-style-type: none"> ▪ Identify potential cause and document in SWP3 ▪ Document any revisions to SWP3, including updates to housekeeping measures and/or BMPs
Numeric effluent sampling (hazardous metals) (Part III Section C pages 71-74)	Once per year	<ul style="list-style-type: none"> ▪ Obtain sampling kit and ship to lab ▪ Record results on a Discharge Monitoring Report (DMR) form (EPA-3320-1) ▪ Submit DMRs to the TCEQ online using the NetDMR system by March 31 of each year if analyses indicate an exceedance of any constituent listed.
Comprehensive site compliance inspection (Part III Section B.5. pages 69-70)	Once per year	Include in SWP3
Comprehensive site compliance inspection report (see above) (Part III Section B.5.(b) page 70)	Within 30 days after inspection	Include in SWP3
Revision of SWP3 (see above) (Part III Section B.5.(c) page 71)	Within 12 weeks following inspection report	Log and date changes in SWP3
Permit Renewal (Part II Section C.11. page 56)	Every 5 years, next renewal August 2021	