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*Appendix A*

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**Blank Inspection Report**

**NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**Bureau of Environmental Planning and Analysis**  
**MSGP Industrial/Commercial Facility Inspection Program**  
**Facility Inspection Report**

General Information			
Inspection Type: <input type="checkbox"/> Complaint Response <input type="checkbox"/> Compliance Inspection		SPDES Permit Number: _____	
Enterprise Name: _____		Facility/Establishment Name: _____	
Address: _____		City/Town: _____	ZIP: _____
DEC Region: 2	Date/Time of Inspection: _____	Weather Conditions: _____	Rain in last 24 hours: <input type="checkbox"/> Yes <input type="checkbox"/> No
Code(s) Listed on Facility's NOI <sup>1</sup> Primary: SIC Code: _____ NAICS Code: _____		Description (from published list of codes): _____	Secondary Codes (if provided): _____
Past/Previous Prioritization: <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High			
Other Plans/Documents used to fulfill SWPPP Requirements: <input type="checkbox"/> Erosion and Sediment Control (ESC) Plan <input type="checkbox"/> Spill Prevention Control and Countermeasure (SPCC) Plan <input type="checkbox"/> Mined Land Use Plan <input type="checkbox"/> Other BMP Program: _____			

<sup>1</sup> Note: Refer to the SIC Manual ([https://www.osha.gov/pls/imis/sic\\_manual.html](https://www.osha.gov/pls/imis/sic_manual.html)) and/or the NAICS Association (<https://www.naics.com>) for descriptions of codes and cross-references between the SIC and NAICS systems

Summary of Assessment Findings		
Code(s) per This Inspection <sup>1</sup> (see Worksheet 1): SIC Code: _____ NAICS Code: _____	Description (from published list of codes): _____	Secondary Codes (if provided): _____
Inspection Rating: <input type="checkbox"/> Satisfactory <input type="checkbox"/> Marginal <input type="checkbox"/> Unsatisfactory		
Permittee Information: _____		
Correction Needed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Prioritization based on this Inspection: <input type="checkbox"/> Low <input type="checkbox"/> Medium <input type="checkbox"/> High (see Section H below)		

Yes	No	N/I	N/A		A. Permit	Citation(s)	Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Does the industrial facility have coverage under SPDES GP-0-17-004?	IA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Does the facility discharge any industrial or sanitary wastewater requiring an individual permit? <i>(If YES, go to sub-item 2a; if NO, go to next item 3)</i>	IA; IC	
				2a	If yes, individual SPDES permit ID? _____		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Does the facility have a copy of the Notice of Intent (NOI) available on site?	III.A.9	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Does the facility have a copy of the NOI Acknowledgement Letter on site?	III.A.9	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Does the facility have a copy of SPDES GP-0-17-004 available on site?	III.A.9	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	Did the facility submit a Certification for a Conditional Exclusion for No Exposure Report?	LD.5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	Does the facility have a Stormwater Pollution Prevention Plan (SWPPP) on site?	III.C.1; VI.C.1; LD.1.a.(1)	

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8	Do the industrial activities at the site match those listed in the Notice of Intent? (Complete Worksheet 1)		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9	Does a Notice of Intent need to be resubmitted to document any modification to the facility?	I.D.3	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10 10a	Is there evidence of non-stormwater discharge? If yes, please describe; _____		
<b>Yes</b>	<b>No</b>	<b>N/I</b>	<b>N/A</b>	<b>B. SWPPP Content</b>		<b>Citation(s)</b>	<b>Comments</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Does the SWPPP provide a general description of the overall industrial activities at the facility?	I.D.1.a.(1); III.A.2	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Does the SWPPP contain a site map that identifies all outfalls?	III.A.6	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Does the SWPPP identify Best Management Practices (BMPs) to be implemented at the facility?	II.A; III.A.7	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Does the SWPPP identify the responsible parties for inspection, maintenance, and sampling?	III.A.1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Does the SWPPP provide a maintenance schedule for BMPs?	III.A.7.c	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	Is the SWPPP being kept current?	III.E	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	Does the SWPPP include copies of the Annual Certification Reports (ACRs) and Discharge Monitoring Reports (DMRs)?	III.A.8	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8	For DMR exceedances, were corrective and follow-up actions taken and documented in the SWPPP?	V.A; V.B; V.C	
<b>Yes</b>	<b>No</b>	<b>N/I</b>	<b>N/A</b>	<b>B.1 Special SWPPP Requirements- Stormwater Discharges associated with industrial activity to impaired waterbody</b>		<b>Citation(s)</b>	<b>Comments</b>
				1	Identify the impaired waterbody: please list- _____ _____	III.D.2	
				2	List pollutant(s) or pollutant parameter(s) causing the impairment to be discharged: please list- _____ _____	III.D.2	
				3	Identify each area of the facility that generates stormwater discharges associated with reasonable potential to discharge POC(s): please list- _____ _____	III.D.2	
				4	What are the BMPs implemented for all areas where POC(s) will be exposed to stormwater? Please list- _____ _____	III.D.2	
<b>Additional Comments:</b>							
<b>Yes</b>	<b>No</b>	<b>N/I</b>	<b>N/A</b>	<b>C. Self-Monitoring Program</b>		<b>Citation(s)</b>	<b>Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Is the permittee conducting and documenting an annual comprehensive inspection?	IV.A	

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Is the permittee conducting and documenting quarterly visual monitoring?	IV.E.3	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Is the permittee conducting and documenting annual dry-weather flow monitoring?	IV.C.1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Is the permittee claiming any monitoring waivers?	IV.G	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Is the permittee required to perform benchmark monitoring? (If YES, go to sub-item 5a; if NO, go to next item 6)	IV.F.1.a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5a	If yes, has the permittee been conducting and documenting benchmark monitoring?	IV.F.3.a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	Is the permittee required to conduct compliance monitoring with numeric effluent limitations? (If YES, go to sub-item 6a; if NO, go to next item 7)	IV.F.1.b	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6a	If yes, has the permittee been conducting and documenting effluent sampling?	IV.F.3.a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7	Is the permittee required to perform quarterly monitoring for discharging to an impaired waterbody?	IV.F.1.c	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8	Is the permittee collecting their sample(s) from an appropriate location?	IV.D.1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9	Is the permittee conducting monitoring in Coal Storage / Salt Storage area, if present?	IV.F.1.d	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	Is the permittee conducting monitoring in Secondary Containment Areas for Bulk Storage and Transfer Areas?	IV.F.1.e	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11	Is the permittee using an ELAP certified laboratory? (If YES, go to sub-items 11a & b; if NO, go to next item 12)	IV.D.2.b	
				11a	Lab name and address: _____		
				11b	ELAP #: _____		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12	Are laboratory analysis reports available for review?	III.A.8.c	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13	Is chain-of-custody documentation available?	III.A.8.b	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14	Are monitoring records maintained for a minimum of 5 years?	III.A.8.g; IV.A.2.a; VI.C.2	
<b>Yes</b>	<b>No</b>	<b>N/I</b>	<b>N/A</b>		<b>D. Operations and Maintenance</b>	<b>Citation(s)</b>	<b>Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Are good housekeeping practices being implemented?	II.A.2; III.A.7.a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Are covers used to protect raw materials and products that are stored outside?	II.A.1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Are hazardous materials stored in properly designated secondary containment areas?	II.A.12	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Are there any signs of leaking pipes, containers, equipment, etc.?	II.A.4	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Are there any illicit connections present (i.e., floor drains, non-permitted discharges, etc.)	Sector Specific	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	Is there active erosion or sedimentation occurring resulting in the discharge or pollutants?	II.A.5	
<b>Yes</b>	<b>No</b>	<b>N/I</b>	<b>N/A</b>		<b>E. Best Management Practices (BMPs)</b>	<b>Citation(s)</b>	<b>Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Are the sector specific BMPs being properly implemented?	Sector Specific	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Non-structural BMPs present – please list: _____ _____ _____		

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Structural BMPs present – please list: _____ _____		
<b>Yes</b>	<b>No</b>	<b>N/I</b>	<b>N/A</b>		<b>F. Effluent/Receiving Water/Visual/MS4 Drainage Observations</b>	<b>Citation(s)</b>	<b>Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Does the facility discharge directly to a waterbody? <i>(If YES, go to sub-items 1a; if NO, go to next item 2)</i>		
				1a	If yes, name of the waterbody: _____		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Does the facility discharge directly to a Storm Sewer/MS4?		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Is there evidence of a Water Quality Standards Violation?	II.C.1	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Is dry-weather discharge occurring?	II.A.9	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	Does the facility have designated outfalls? <i>(If YES, go to sub-item 9a; if NO, go to next section)</i>		

9a. Enter effluent monitoring observations for each outfall

Receiving Water	Outfall Number	Oil Sheen	Turbidity	Visible Foam		
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Other Discharge Point (if no designated outfall): \_\_\_\_\_

Yes	No	N/I	N/A		<b>G. Spill Prevention and Response Plan</b>	<b>Citation(s)</b>	<b>Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Are procedures in place for spill response and clean-up? <i>(If YES, go to sub-item 1a; if NO, go to next item 2)</i>	II.A.4	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1a	Are employees who may cause, detect, or respond to a spill or leak trained in the above procedures?	II.A.4	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	Are procedures in place for notifying the appropriate facility personnel, emergency agency, and regulatory agency?	II.A.4	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3	Are there procedures for plainly labeling susceptible containers (e.g., "Used Oil", "Fertilizer & Pesticides") that could be susceptible to spillage or leakage?	II.A.4	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4	Are there preventative measures such as barriers between material storage and traffic areas?	II.A.4	

<b>H. Prioritization</b>				
1	Proximity to impaired waterbody (from GIS)	<input type="checkbox"/> > 2,000 ft	<input type="checkbox"/> < 2,000 ft	<input type="checkbox"/> Adjacent
2	Exposure to POCs	<input type="checkbox"/> Limited	<input type="checkbox"/> Moderate	<input type="checkbox"/> Significant
3	Control of exposed sources	<input type="checkbox"/> Effective	<input type="checkbox"/> Moderate	<input type="checkbox"/> Limited
4	Violations reported over past 5 years	<input type="checkbox"/> None	<input type="checkbox"/> Occasional, Minor	<input type="checkbox"/> Repeated, Major
Total checked items		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
Priority for future inspection (pick max from above)		<input type="checkbox"/> Low	<input type="checkbox"/> Medium	<input type="checkbox"/> High
Comments:				

Yes	No	N/I	N/A		<b>I. Illicit Discharge Detection and Elimination Observations</b>	<b>Citation(s)</b>	<b>Comments</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	Select all observed during the facility walkthrough. During assessment was there any observations of a pipe discharging improperly?		

				1a (IF YES, Please describe: _____)		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2 During assessment was tank overflow observed? (If YES, Please describe: _____)		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3 During assessment was an accident discharge due to human error or poor housekeeping observed? (If YES, Please describe: _____)		

**Additional Comments:**

Name of Inspector: \_\_\_\_\_

Inspector Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Signature: \_\_\_\_\_

Date:

Name of Facility Representative: \_\_\_\_\_

Representative's Title: \_\_\_\_\_

Phone: \_\_\_\_\_

**Worksheet 1: SIC Codes/Activity Codes and Industrial Activities**

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater	
SIC	NAICS	Type of Industry		
<b>Sector A: Timber Products</b>				
<input type="checkbox"/>	2411	1133	Log Storage & Handling (wet deck storage areas authorized only if no chemical additives are used)	<input type="checkbox"/> Manufacturing/processing areas
<input type="checkbox"/>	2421	3211, 3219	General Sawmills and Planning Mills	<input type="checkbox"/> Treatment chemical storage areas
<input type="checkbox"/>	2426	3211, 3219	Hardwood Dimension and Flooring Mills	<input type="checkbox"/> Treated wood and residue storage areas
<input type="checkbox"/>	2429	3211, 3219	Special Products Sawmills, Not Elsewhere	<input type="checkbox"/> Wet and dry decking areas
<input type="checkbox"/>	2431-2439 (except 2434)	3212, 3219	Millwork, Veneer, Plywood, and Structural Wood	<input type="checkbox"/> Untreated wood and residue storage areas
<input type="checkbox"/>	2441, 2448, 2449	3219	Wood Containers	<input type="checkbox"/> Treatment Equipment storage areas
<input type="checkbox"/>	2491	3211	Wood Buildings and Mobile Homes	<input type="checkbox"/> Soils, treatment equipment, or materials contaminated by past use of chlorophenolic, creosote, or chromium-copper-arsenic formulations for wood surface protection/preserving activities
<input type="checkbox"/>	2493	3212	Wood Preserving	<input type="checkbox"/> Shipping/receiving areas and immediate access roads/rail lines
<input type="checkbox"/>	2499	3219	Reconstituted Wood Products	<input type="checkbox"/> Vehicle/equipment maintenance/storage
<b>Sector B: Paper &amp; Allied Products</b>				
<input type="checkbox"/>	2611	3221	Pulp Mills	<input type="checkbox"/> Manufacturing/processing areas
<input type="checkbox"/>	2621	3221	Paper Mills	<input type="checkbox"/> Material storage and handling areas
<input type="checkbox"/>	2631	3221	Paperboard Mills	<input type="checkbox"/> Shipping/receiving areas and immediate access roads/rail lines
<input type="checkbox"/>	2652-2657	3222	Paperboard Containers and Boxes	<input type="checkbox"/> Vehicle/equipment maintenance/storage
<input type="checkbox"/>	2671-2679	3222, 3261	Wood Products, not elsewhere classified	<input type="checkbox"/> Waste/refuse/residual treatment/storage/disposal
<b>Sector C: Chemical &amp; Allied Products</b>				
<input type="checkbox"/>	2812-2819	3251, 3259	Industrial Inorganic Chemicals	<input type="checkbox"/> Loading, unloading and transfer of chemicals
<input type="checkbox"/>	2821-2824	3252	Plastics Materials and Synthetic Resins, Synthetic Rubber, Cellulosic and Other Manmade Fibers Except Glass	<input type="checkbox"/> Outdoor storage of salt, pallets, coal, drums, containers, fuels, fueling stations
<input type="checkbox"/>	2833-2836	3254	Medicinal Chemicals and Botanical Products; Pharmaceutical Preparations; In Vitro and In vivo diagnostic substances; biological products, expect diagnostic substances	<input type="checkbox"/> Vehicle and equipment maintenance/cleaning areas
<input type="checkbox"/>	2841-2844	3256	Soaps, Detergents, and Cleaning Preparations; perfumes, cosmetics, and other toilet preparations	<input type="checkbox"/> Areas where the treatment, storage, or disposal (on-site or off-site) of waste/wastewater occur
<input type="checkbox"/>	2851	3255	Paints, Varnishes, lacquers, enamels, and Allied Products	<input type="checkbox"/> Storage tanks and other containers
				<input type="checkbox"/> Processing and storage areas
				<input type="checkbox"/> Access roads, rail cars and tracks
				<input type="checkbox"/> Areas where the transfer of substances in bulk occurs
				<input type="checkbox"/> Areas where machinery operates

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
<b>Sector C: Chemical &amp; Allied Products (Continued)</b>			
<input type="checkbox"/>	2861-2869	3251, 3259	Industrial organic chemicals
<input type="checkbox"/>	2873-2879	3253	Agricultural chemicals
<input type="checkbox"/>	2891-2899	3251, 3255	Miscellaneous Chemical products
<input type="checkbox"/>	3952 (limited to list)	3259, 3399	Inks & Paints, including china painting enamels, India ink, drawing ink, platinum paints for burnt wood or leather work, paints for china painting, artist paints and artist watercolors
<input type="checkbox"/>	2911	324110	Oil Refineries
<b>Sector D: Asphalt Paving and Roofing Materials and Lubricants</b>			
<input type="checkbox"/>	2951, 2952	324121, 324122	Asphalt Paving and Roofing Materials
<input type="checkbox"/>	2992, 2999	324191	Miscellaneous Products of Petroleum and Coal (e.g., oil recycling, fat/oil rendering)
<div style="display: flex; justify-content: space-between;"> <ul style="list-style-type: none"> <li><input type="checkbox"/> Material storage and handling areas</li> <li><input type="checkbox"/> Liquid storage tanks, hoppers, or silos</li> <li><input type="checkbox"/> Vehicle and equipment maintenance, cleaning, and fueling areas</li> <li><input type="checkbox"/> Material handling vehicles</li> <li><input type="checkbox"/> Spray racks</li> <li><input type="checkbox"/> Equipment and processing areas</li> <li><input type="checkbox"/> Shipping/receiving areas and immediate access roads/rail lines</li> <li><input type="checkbox"/> Waste/refuse/residual treatment/storage/disposal</li> </ul> </div>			
<b>Sector E: Glass Clay, Cement, Concrete, and Gypsum Products</b>			
<input type="checkbox"/>	3211	3272	Flat Glass
<input type="checkbox"/>	3221, 3229	3272	Glass and Glassware, Pressed or Blown
<input type="checkbox"/>	3231	3272	Glass Products Made of Purchased Glass
<input type="checkbox"/>	3241	3273	Hydraulic Cement
<input type="checkbox"/>	3251-3259	3271, 3273	Structural Clay Product
<input type="checkbox"/>	3261-3269	3271	Pottery and Related Products
<input type="checkbox"/>	3271-3275	3273, 3274	Concrete, Gypsum, and Plaster
<input type="checkbox"/>	3281	3279	Cut Stone and Stone Products
<input type="checkbox"/>	3291-3299	3271, 3274, 3279, 3363	Abrasive, Asbestos, and Misc. Non-metallic Mineral Products
<div style="display: flex; justify-content: space-between;"> <ul style="list-style-type: none"> <li><input type="checkbox"/> Bag house or other dust control device</li> <li><input type="checkbox"/> Recycle/sedimentation pond, clarifier or other device used for the treatment of process wastewater and the areas that drain to the treatment device</li> <li><input type="checkbox"/> Material handling areas</li> <li><input type="checkbox"/> Aboveground storage tanks</li> <li><input type="checkbox"/> Hoppers or silos</li> <li><input type="checkbox"/> Dust collection/containment systems</li> <li><input type="checkbox"/> Truck wash down/equipment cleaning areas</li> <li><input type="checkbox"/> Shipping/receiving areas and immediate access roads/rail lines</li> <li><input type="checkbox"/> Waste/refuse/residual treatment/storage/disposal</li> </ul> </div>			
<b>Sector F: Primary Metals</b>			
<input type="checkbox"/>	3312-3317	3311, 3312, 3326	Steel Works, Blast furnace, and rolling & finishing mills
<div style="display: flex; justify-content: space-between;"> <ul style="list-style-type: none"> <li><input type="checkbox"/> Manufacturing/processing areas, including coking operations, sintering plants, blast furnaces,</li> </ul> </div>			



SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater	
SIC	NAICS	Type of Industry		
<input type="checkbox"/>	3321-3325	3315	Iron & Steel Foundries	smelting operations, rolling mills, casting operations, heat treating, extruding, drawing, or forging of all types of ferrous and nonferrous metals, scrap, and ore <input type="checkbox"/> Storage or disposal of wastes such as spent solvents/baths, sand, slag/dross <input type="checkbox"/> Liquid storage tanks/drums <input type="checkbox"/> Pollution control equipment (e.g., baghouses electrostatic precipitators, scrubbers, and cyclones) <input type="checkbox"/> Storage areas of raw materials such as coal, coke, scrap, sand, fluxes, refractories, or metal in any form. <input type="checkbox"/> Areas where significant amounts of particulate matter could accumulate <input type="checkbox"/> Process or material handling equipment (e.g., conveyors, cranes, and vehicles) <input type="checkbox"/> Shipping/receiving areas and immediate access roads/rail lines
<input type="checkbox"/>	3331-3339	3313, 3314	Primary Smelting and Refining of nonferrous metals	
<input type="checkbox"/>	3341	3313, 3314	Secondary smelting and refining of nonferrous metals	
<input type="checkbox"/>	3351-3357	3313, 3314	Rolling, drawing, and extruding of nonferrous	
<input type="checkbox"/>	3363-3369	3315	Nonferrous foundries (castings)	
<input type="checkbox"/>	3398, 3399	3328	Misc. Primary Metal Products	
<b>Sector G: Metal Mining (Ore Mining &amp; Dressing)</b>				
<input type="checkbox"/>	1011	2122	Iron ore	<input type="checkbox"/> Waste rock/overburden piles <input type="checkbox"/> Topsoil piles <input type="checkbox"/> Off-site haul/access roads <input type="checkbox"/> On-site haul/access roads <input type="checkbox"/> Runoff from tailings dams/dikes <input type="checkbox"/> Concentration building <input type="checkbox"/> Mill site <input type="checkbox"/> Chemical storage area <input type="checkbox"/> Docking facility <input type="checkbox"/> Explosive storage <input type="checkbox"/> Fuel storage <input type="checkbox"/> Vehicle/equipment maintenance area/building <input type="checkbox"/> Parking areas (if necessary) <input type="checkbox"/> Power plant <input type="checkbox"/> Truck wash areas <input type="checkbox"/> Unreclaimed, disturbed areas outside of active mining area <input type="checkbox"/> Reclaimed areas
<input type="checkbox"/>	1021	2122	Copper Ores	
<input type="checkbox"/>	1031	2122	Lead and Zinc ores	
<input type="checkbox"/>	1041, 1044	2122	Gold and Silver Ores	
<input type="checkbox"/>	1061	2122	Ferroalloy ores, except vanadium	
<input type="checkbox"/>	1081	2134	Metal mining services	
<input type="checkbox"/>	1094, 1099	2122	Misc. metal ores	
<b>Sector I: Oil &amp; Gas Extraction and Refining Discharging a Reportable Quantity per 40 CFR 110.6, 40 CFR 117.21 or 40 CFR 302.6</b>				
<input type="checkbox"/>	1311	2111	Crude Petroleum and Natural Gas	<input type="checkbox"/> Reportable quantity (RQ) release locations
<input type="checkbox"/>	1321	2111	Natural Gas Liquids	

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
<input type="checkbox"/>	1381-1389	2131, 2371 Oil and Gas Field Services	<input type="checkbox"/> Locations used for the treatment, storage, or disposal of wastes <input type="checkbox"/> Processing areas and storage areas for overburden raw materials, intermediate products, finished products, and by-products <input type="checkbox"/> Chemical, cement, mud, or gel mixing areas <input type="checkbox"/> Construction and drilling areas <input type="checkbox"/> Vehicle/equipment cleaning, storage, maintenance, and rehabilitation activities <input type="checkbox"/> Shipping/receiving areas and immediate access roads/rail lines
<b>Sector J: Mineral Mining and Dressing</b>			
<input type="checkbox"/>	1411	2123 Dimension Stone	<input type="checkbox"/> Exploring for minerals <input type="checkbox"/> Developing mines and the mining of minerals <input type="checkbox"/> Mineral dressing <input type="checkbox"/> Access and haul roads <input type="checkbox"/> Outdoor equipment storage, fueling, and maintenance areas <input type="checkbox"/> Materials handling areas <input type="checkbox"/> Outdoor manufacturing, outdoor storage, and material disposal areas <input type="checkbox"/> Outdoor chemicals and explosives storage areas <input type="checkbox"/> Overburden, materials, soils, or waste storage areas
<input type="checkbox"/>	1422-1429	2123 Crushed and Broken Stone, Including Rip Rap	
<input type="checkbox"/>	1442, 1446	2123 Sand and Gravel	
<input type="checkbox"/>	1455, 1459	2123 Clay, Ceramic, and Refractory Materials	
<input type="checkbox"/>	1474-1479	2123 Chemical and Fertilizer Materials	
<input type="checkbox"/>	1481	2123 Nonmetallic Minerals Services, Except Fuel	
<input type="checkbox"/>	1499	2123 Misc. Nonmetallic Minerals, Except Fuel	
<b>Sector K: Hazardous Waste Treatment, Storage, or Disposal Facilities under RCRA Subtitle C Receiving Industrial/Commercial Waste</b>			
<input type="checkbox"/>	HZ	562211 Hazardous Waste Treatment, Storage, or Disposal	<input type="checkbox"/> The open face of an active landfill with exposed waste/daily cover <input type="checkbox"/> Land treatment facility <input type="checkbox"/> Landfill wastewater <input type="checkbox"/> Areas around wastewater treatment operations <input type="checkbox"/> Trucks, equipment, or machinery in direct contact with the waste <input type="checkbox"/> Waste dumping areas.
<b>Sector L: Land Fills and Land Application Sites that Receive or Have Received Industrial Wastes</b>			
<input type="checkbox"/>	LF	562212, 562219 Landfills, Land Application Sites, and Open Dumps	<input type="checkbox"/> Haul roads, <input type="checkbox"/> Loading/Unloading Areas <input type="checkbox"/> Daily, interim, temporary, and final material stockpiles and waste storage areas <input type="checkbox"/> Associated buildings and structures, <input type="checkbox"/> Active landfill/land application surfaces, <input type="checkbox"/> Perimeter ditches and berms
<b>Sector M: Automobile Salvage Yards</b>			

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater	
SIC	NAICS	Type of Industry		
<input type="checkbox"/>	5015 (may also be categorized under SIC 5093)	Parts of 423140, 423930, 425110, 425120, 441310	Automobile Salvage Yards	<input type="checkbox"/> Vehicle storage areas <input type="checkbox"/> Dismantling areas <input type="checkbox"/> Parts storage areas <input type="checkbox"/> Fueling stations <input type="checkbox"/> Liquid storage tanks/drums for fuel/other fluids <input type="checkbox"/> Maintenance of used motor vehicle parts
<b>Sector N: Scrap Recycling Facilities</b>				
<input type="checkbox"/>	5093 N-1	Parts of 423930,	Scrap Recycling Facilities. Source Separated Recycling Only	<input type="checkbox"/> Haul and access roads <input type="checkbox"/> Scrap and waste material storage areas <input type="checkbox"/> Outdoor scrap and waste processing equipment <input type="checkbox"/> Areas where materials are sorted, transferred, stockpiled <input type="checkbox"/> Containment areas
<input type="checkbox"/>	5093 N-2	425110, 425120	Mixed Waste Stream of Non-Recyclable & Recyclable Waste	
<input type="checkbox"/>	5093 N-3		Scrap and Waste Recycling (Non-liquid Waste)	
<input type="checkbox"/>	5093 N-4		Facilities with a Shredder	
<input type="checkbox"/>	5093 N-5		Reclaiming and Recycling of Liquid Waster	
<input type="checkbox"/>	4499 N-6 (per list)	Parts of 4883	Dismantling Ships, Marine Salvaging, and Marine Wrecking – Ships for Scrap	
<b>Sector O: Steam Electric Generating Facilities</b>				
<input type="checkbox"/>	SE	221112, 211113, 211117, 211118	Steam Electric Generating Facilities	<input type="checkbox"/> Coal handling areas <input type="checkbox"/> Scrap yards and general refuse areas <input type="checkbox"/> Short and long-term storage of general materials <sup>1</sup> <input type="checkbox"/> Landfills <input type="checkbox"/> Construction sites <input type="checkbox"/> Stock pile areas (such as coal or limestone piles) <input type="checkbox"/> Loading/unloading areas <input type="checkbox"/> Switchyards <input type="checkbox"/> Fueling areas <input type="checkbox"/> Bulk storage areas <input type="checkbox"/> Ash handling areas <input type="checkbox"/> Areas adjacent to disposal ponds and landfills <input type="checkbox"/> Maintenance areas <input type="checkbox"/> Liquid storage tanks <input type="checkbox"/> Long term and short-term material storage areas <small><sup>1</sup>including, but not limited to: supplies, construction materials, plant equipment, oils, fuels, used and unused solvents, cleaning materials, paint, water treatment chemicals, fertilizer, and pesticides</small>
<b>Sector P: Land Transportation and Warehousing with Vehicle/Equipment Maintenance Shops and/or Equipment Cleaning Operations.</b>				
<input type="checkbox"/>	4011, 4013	4821, 4882	Railroad Transportation	<input type="checkbox"/> Fueling stations <input type="checkbox"/> Vehicle/equipment maintenance areas (e.g., rehabilitation, mechanical repairs, painting, fueling and lubrication) <input type="checkbox"/> Vehicle/equipment cleaning areas <input type="checkbox"/> Storage areas for vehicle/equipment awaiting maintenance
<input type="checkbox"/>	4111-4173	485, 4871, 488490	Local and Highway Passenger Transportation	
<input type="checkbox"/>	4212-4231	484, 492, 493, 5621, 488490	Motor Freight Transportation and Warehousing	

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
<input type="checkbox"/> 4311	491	United States Postal Service	<input type="checkbox"/> Loading/unloading areas <input type="checkbox"/> Material storage areas <input type="checkbox"/> Areas where treatment, storage or disposal of wastes occur; <input type="checkbox"/> Liquid storage tanks <input type="checkbox"/> Processing areas <input type="checkbox"/> Storage areas
<input type="checkbox"/> 5171	424710, 454310	Petroleum Bulk Stations and Terminals	
<b>Sector Q: Water Transportation with Vehicle (Vessel) Maintenance Shops and/or Equipment Cleaning Operations.</b>			
<input type="checkbox"/> 4412-4499 (except 4499)	4831, 4832, 4872, 4883, 713930	Water Transportation (i.e., 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, including: boat yards, storage, and incidental repair; and yacht basins)	<input type="checkbox"/> Fueling <input type="checkbox"/> Engine maintenance/repair <input type="checkbox"/> Vessel maintenance/repair, <input type="checkbox"/> Pressure washing <input type="checkbox"/> Painting <input type="checkbox"/> Sanding <input type="checkbox"/> Blasting <input type="checkbox"/> Welding <input type="checkbox"/> Metal fabrication <input type="checkbox"/> Loading/unloading areas <input type="checkbox"/> Locations used for the treatment, storage, or disposal of wastes <input type="checkbox"/> Liquid storage tanks <input type="checkbox"/> Liquid storage areas (e.g., paint, solvents, resins) <input type="checkbox"/> Material storage areas <input type="checkbox"/> Material handling areas <input type="checkbox"/> Dry docks <input type="checkbox"/> General Yards
<b>Sector R: Ship &amp; Boat Building or Repairing Yards</b>			
<input type="checkbox"/> 3731, 3732	3366, 4883	Ship and Boat Building or Repair Yards	<input type="checkbox"/> Fueling <input type="checkbox"/> Engine maintenance/repair <input type="checkbox"/> Vessel maintenance/repair, <input type="checkbox"/> Pressure washing <input type="checkbox"/> Painting <input type="checkbox"/> Sanding <input type="checkbox"/> Blasting <input type="checkbox"/> Welding <input type="checkbox"/> Metal fabrication <input type="checkbox"/> Loading/unloading areas <input type="checkbox"/> Locations used for the treatment, storage, or disposal of wastes <input type="checkbox"/> Liquid storage tanks <input type="checkbox"/> Liquid storage areas (e.g., paint, solvents, resins)

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
			<input type="checkbox"/> Material storage areas <input type="checkbox"/> Material handling areas <input type="checkbox"/> Dry docks <input type="checkbox"/> General Yards
<b>Sector S: Air Transportation Facilities with Vehicle Maintenance, Equipment Cleaning Operations, and Deicing/Anti-Icing Operations</b>			
<input type="checkbox"/>	4512-4581	4811, 4879, 4881, 4921 Air Transportation Facilities (i.e., air transportation (scheduled and non-scheduled); air courier services; airports; flying fields (except those maintained by aviation clubs); air terminal services including air traffic control (except government); aircraft storage at airports; aircraft upholstery repair; airfreight handling at airports; airport hangar rental; airport leasing, if operating airport; airport terminal services; hangar operation; airport, aircraft service and maintenance including aircraft cleaning and janitorial service; aircraft servicing /repairing (except on a factory basis))	<input type="checkbox"/> Vehicle maintenance shops (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication) <input type="checkbox"/> Material handling facilities <input type="checkbox"/> Equipment clearing operations; <input type="checkbox"/> Runway/taxiway deicing and anti-icing operations <input type="checkbox"/> Aircraft deicing and anti-icing operations <input type="checkbox"/> Storage areas for aircraft, ground vehicles and equipment awaiting maintenance
<b>Sector T: Treatment Works (1 MGD or more) for Domestic Sewage, Sewage Sludge, or Wastewater</b>			
<input type="checkbox"/>	TW	221320 Treatment Works (i.e., treatment, recycling, reclamation, and sewage sludge disposal)	<input type="checkbox"/> Grit, screenings and other solids handling, storage, or disposal areas <input type="checkbox"/> Sludge drying beds <input type="checkbox"/> Dried sludge piles <input type="checkbox"/> Compost piles <input type="checkbox"/> Septage or hauled waste receiving station <input type="checkbox"/> Storage areas for process chemicals, petroleum products, solvents, fertilizers, herbicides, and pesticides <input type="checkbox"/> Access roads/rail lines
<b>Sector U: Food and Kindred Products</b>			
<input type="checkbox"/>	2011-2015	3116 Meat Products	<input type="checkbox"/> Products processing operations <input type="checkbox"/> Vents/stacks from cooking, drying, and similar operations <input type="checkbox"/> Dry product vacuum transfer lines <input type="checkbox"/> Animal holding pens <input type="checkbox"/> Application and storage of pest control chemicals <input type="checkbox"/> Loading and unloading areas for all significant materials <input type="checkbox"/> Storage areas, including associated containment areas
<input type="checkbox"/>	2021-2026	3115 Dairy Products	
<input type="checkbox"/>	2032-2038	3114, 3119 Canned, Frozen and Preserved Fruits, Vegetables and Food Specialties	
<input type="checkbox"/>	2041-2048	3111, 3112, 3118 Grain Mill Products	
<input type="checkbox"/>	2051-2053	3118, 3119 Bakery Products	
<input type="checkbox"/>	2061-2068	3113, 3119 Sugar and Confectionery Products	

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
<input type="checkbox"/>	2074-2079	3112, 3116, 3117 Fats and Oils	<input type="checkbox"/> Waste management units <input type="checkbox"/> Spoiled product and broken product container holding areas <input type="checkbox"/> Staging areas <input type="checkbox"/> Air pollution control equipment
<input type="checkbox"/>	2082-2087	3112, 3121, 3119 Beverages	
<input type="checkbox"/>	2091-2099	3117, 3118, 3119, 3212 Misc. Food Preparation and Kindred Products	
<input type="checkbox"/>	2111-2141	3122 Tobacco Products	
<b>Sector V: Textile Mills, Apparel, and Other Fabric Product Manufacturing, Leather and Leather Products</b>			
<input type="checkbox"/>	2211-2299	313 Textile Mill Products	<input type="checkbox"/> Materials handling <sup>2</sup> <input type="checkbox"/> Containerized material storage (i.e., fuels, petroleum products, solvents, dyes, etc.) <input type="checkbox"/> Fueling areas <input type="checkbox"/> Above ground storage tanks <sup>2</sup> e.g., backwinding, beaming, bleaching, backing, bonding, carbonizing, carding, cut and sew operations, de-sizing, 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)
<input type="checkbox"/>	2311-2399	3149, 315 Apparel and Other Finished Products made from Fabrics and Similar Material	
<input type="checkbox"/>	3131-3199 (except 3111)	316 Leather and Leather Products, except Leather Tanning and Finishing	
<b>Sector W: Furniture and Fixtures</b>			
<input type="checkbox"/>	2434	3371 Wood Kitchen Cabinets	<input type="checkbox"/> Material storage areas (including tanks/vessels for liquids/wastes) <input type="checkbox"/> Outdoor material processing areas <input type="checkbox"/> Areas where wastes are treated, stored, or disposed <input type="checkbox"/> Access roads <input type="checkbox"/> Rail spurs
<input type="checkbox"/>	2511-2599	337 Furniture and Fixtures	
<b>Sector X: Printing and Publishing</b>			
<input type="checkbox"/>	2711-2796	323 Printing, Publishing, and Allied Industries	<input type="checkbox"/> Aboveground storage tanks <input type="checkbox"/> Drums and barrels permanently stored outside <input type="checkbox"/> Loading and unloading operations <input type="checkbox"/> Significant dust or particulate generating processes <input type="checkbox"/> On-site waste disposal practices (e.g., blanket wash) <input type="checkbox"/> Manufacturing and material handling areas <input type="checkbox"/> Fueling areas
<b>Sector Y: Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries</b>			
<input type="checkbox"/>	3011	3262 Tire and Inner Tubes	<input type="checkbox"/> Aboveground storage tanks <input type="checkbox"/> Drums and barrels permanently stored outside <input type="checkbox"/> Loading and unloading operations <input type="checkbox"/> Manufacturing and materials handling areas <input type="checkbox"/> Waste disposal areas/operations
<input type="checkbox"/>	3021	3162 Rubber and Plastics Footwear	
<input type="checkbox"/>	3052, 3053	3262, 3399 Gaskets, Packing, and Sealing Devices and rubber and Plastic hose and belting	
<input type="checkbox"/>	3061, 3069	3262 Fabricated rubber products, not elsewhere classified	

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
<input type="checkbox"/> 3081-3089	3261, 325991	Misc. Plastic Products	<input type="checkbox"/> Significant dust or particulate generating processes
<input type="checkbox"/> 3931	339992	Musical Instruments	
<input type="checkbox"/> 3942-3949	339920, 339930	Dolls, Toys, Games and Sporting and Athletic Goods	
<input type="checkbox"/> 3951-3955	339940	Pens, Pencils, and Other Artists' Materials	
<input type="checkbox"/> 3961, 3965	339910, 339993	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal	
<input type="checkbox"/> 3991-3999	3399, etc.	Misc. Manufacturing Industries	
<b>Sector Z: Leather Tanning and Finishing</b>			
<input type="checkbox"/> 3111	316110	Leather Tanning, Currying, and Finishing	<input type="checkbox"/> Processing and storage areas of the beamhouse, tanyard, retan-wet finishing and dry finishing operation <input type="checkbox"/> Haul roads, access roads, and rail spurs <input type="checkbox"/> Temporary or permanent storage of fresh and brine cured hides <input type="checkbox"/> Chemical drums, bags, containers, and aboveground tanks <input type="checkbox"/> Waste disposal operations (e.g., leather dust, scraps, trimmings and shavings, spent solvents, extraneous hide substances and hair, empty chemical containers and bags, floor sweepings/washings, refuse and waste piles and sludge) <input type="checkbox"/> Significant dust/particulate generating processes (e.g., buffing) <input type="checkbox"/> Buffing and shaving areas <input type="checkbox"/> Receiving, unloading, and storage areas <input type="checkbox"/> Outdoor equipment maintenance/storage
<b>Sector AA: Fabricated Metal Products</b>			
<input type="checkbox"/> 3411-3499	332	Fabricated Metal Products, Except Machinery and Transportation equipment	<input type="checkbox"/> Raw and finished metal storage areas <input type="checkbox"/> Scrap disposal collection sites <input type="checkbox"/> Equipment storage areas <input type="checkbox"/> Processing/manufacturing areas including outside painting areas <input type="checkbox"/> Loading and unloading operations <input type="checkbox"/> Outdoor storage activities <input type="checkbox"/> Waste disposal and recycling activities
<input type="checkbox"/> 3911-3915	339910	Jewelry, Silverware, and Plated Ware	
<b>Sector AB: Transportation Equipment, Industrial or Commercial Machinery</b>			
<input type="checkbox"/> 3511-3599 (except 3571-3579)	333	Industrial and Commercial Machinery (except computer and office equipment)	<input type="checkbox"/> Vents and stacks from metal processing and similar operations

SIC/NAICS Code or Activity Code (Mark all that apply)			Industrial Activity where significant materials* are/could be exposed to stormwater
SIC	NAICS	Type of Industry	
<input type="checkbox"/> 3711-3799 (except 3731 & 3732)	336	Transportation equipment (except ship and boat building and repairing)	<input type="checkbox"/> Manufacturing/processing/material handling areas <input type="checkbox"/> Material storage areas <input type="checkbox"/> Waste disposal operations <input type="checkbox"/> Access/haul roads and loading/unloading operations
<b>Sector AC: Electronic, Electrical, Photographic, and Optical Goods</b>			
<input type="checkbox"/> 3571-3579	3341	Computer and Office Equipment	<input type="checkbox"/> Manufacturing/processing/material handling areas <input type="checkbox"/> Material storage areas <input type="checkbox"/> Waste disposal operations <input type="checkbox"/> Access/haul roads and loading/unloading operations
<input type="checkbox"/> 3612-3699	3342, 3343, 3344, 3346, 3351, 3352, 3353, 3359	Electronic, Electrical Equipment and Components, except computer equipment	
<input type="checkbox"/> 3812-3873	3333, 3345, 3391	Measuring, analyzing, and controlling instruments; photographic and optical goods	

\* Note: the NYSDEC MSGP defines *significant materials* as 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 CERCLA; any chemical the facility is required to report pursuant to section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with stormwater discharges.



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*Appendix B*

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**Example of NYSDEC NOI**



6052362228



Department of Environmental Conservation

# Notice of Intent

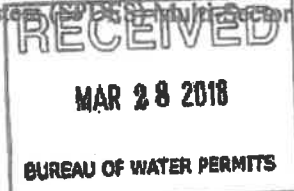
## GP-0-17-004

This is the Notice of Intent for Stormwater Discharges Associated with Industrial Activity under the State Pollutant Discharge Elimination System (SPDES) under General Permit GP-0-17-004.

The completed Notice of Intent (NOI)

should be submitted to:

MSGP Coordinator,  
NYSDEC Division of Water,  
625 Broadway, 4th Floor  
Albany, New York 12233-3505



For Department Use Only

NYR

Save time by filing your NOI electronically using the E-NOI found on the Departments website

### IMPORTANT

- Applicants must read and understand the conditions of the permit prior to submitting this NOI Form.
- Applicants are responsible for identifying and obtaining other DEC permits that may be required.
- Use this NOI to obtain coverage under GP-0-17-004 OR to make revisions to a previously submitted NOL.
- All sections must be completed unless otherwise noted. Incomplete forms will be returned to you, thereby delaying your coverage under this General Permit.
- Type or print in boxes. Avoid contact with the edge of the boxes.
- Fill in circles completely and do not use check marks.
- The Owner/Operator must sign the NOI.

### SECTION 1

#### Owner/Operator Information

Federal Tax ID # \_\_\_\_\_

Enter the name of the legally responsible entity and the address of the executive office.

O/O Name \_\_\_\_\_

O/O Street Address \_\_\_\_\_

O/O City \_\_\_\_\_

O/O State

NY

O/O Zip

10307-1128

#### Contact Information

Enter the name and contact information for the individual responsible for communicating with DEC regarding the implementation of the MSGP on behalf of the owner/operator.

Contact First Name \_\_\_\_\_

Contact Last Name \_\_\_\_\_

Contact Phone \_\_\_\_\_

Contact eMail \_\_\_\_\_



**Facility Information**

Enter the complete street address of the physical location of the facility.

Facility Name

Facility Street Address

Facility City

State

NY

Facility Zip

10307-1128

Facility County

RICHMOND

Provide the geographic coordinates in decimal degrees for the latitude & longitude of the facility. The NYSDEC Stormwater Interactive Map on the DEC's website can be used to get coordinates.

Go to: [www.dec.ny.gov/imsmaps/stormwater/viewer.htm](http://www.dec.ny.gov/imsmaps/stormwater/viewer.htm)

Latitude

Longitude

**Billing Information**

- Billing information is same as Owner/Operator (Do not complete this section)
- Billing information is different from Owner/Operator (Please complete billing information below)

Name

Street Address

City

State

Zip



7(a). Has this facility been assigned a SPDES MSGP ID under previous versions of the MSGP? .....  Yes  No  
 If No, go to question 8.

7(b). If Yes, Provide the ID if known (Note: All SPDES MSGP IDs begin with NYR00)

The facility's existing ID is: 

N	Y	R	0	0
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**SECTION 3**

8. Does this facility have coal piles that are exposed to precipitation? .....  Yes  No

9. Does this facility have salt piles that are exposed to precipitation? .....  Yes  No

10. Does this facility discharge stormwater from secondary containment areas for liquid bulk storage or transfer areas? .....  Yes  No

11. SECTOR S - Is this facility an airport that uses 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? .....  Yes  No

12. Is a Representative Outfall Waiver being claimed in accordance with Part IV.G? (If Yes, please submit the Representative Outfall waiver form with the NOI). .....  Yes  No

13. For each stormwater discharge associated with industrial activity at your facility identify the outfall number (e.g., 001, 002, etc.); the four digit Standard Industrial Classification (SIC) codes, the Sector Code, the Sector N Subsector, or 2-letter Industrial Activity Codes that best represent the principal products or services rendered by the facility for that drainage area; and the Benchmark (B) and/or Compliance (C) monitoring required; and the acreage of industrial activity exposed to stormwater for each outfall (round to nearest tenth of an acre):

**Industrial Activities (SIC or 2-letter Codes)**

Outfall Number	Primary SIC	Sector	Monitoring Required	Secondary SIC	Sector	Monitoring Required	Tertiary SIC	Sector	Monitoring Required	Acreage
001	4493	Q	B							3.0
<b>Total Acreage</b>										3.0

14. Is the facility subject to any of the following EPA Point Source Category Effluent Limitations?

(a) SECTOR A - Discharges resulting from spraydown or intentional wetting of logs at wet deck storage areas? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(b) SECTOR C - Contaminated runoff from phosphate fertilizer manufacturing facilities? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(c) SECTOR D - Runoff from asphalt emulsion facilities? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(d) SECTOR E - Runoff from material storage piles at cement manufacturing facilities? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(e) SECTOR J - Mine dewatering discharges at crushed stone, construction sand and gravel, and industrial sand mines? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(f) SECTOR L - Runoff from landfills? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(g) SECTOR O - Coal Pile runoff at steam electric power generating facilities? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

(h) SECTOR S - Discharges from airport deicing using airfield deicing products that contain urea at an airport with at least 1,000 annual non-propeller aircraft departures? .....  Yes  No

If Yes, list Outfall numbers.

Outfall number boxes: [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ] [ ][ ][ ]

**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 gathered and evaluated 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.

\_\_\_\_\_  
CFO First Name (please print or type)

MI

03/26/2018

\_\_\_\_\_  
CFO Last Name (please print or type)

\_\_\_\_\_  
CFO Signature



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## *Appendix C*

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### **Example of NYSDEC NOV**



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

Division of Water, Bureau of Water Compliance  
625 Broadway, Albany, New York 12233-3506  
P: (518) 402-8177 | F: (518) 402-8082  
www.dec.ny.gov

April 16, 2015

[REDACTED]

[REDACTED]

FLUSHING, NY 11354

**Re: NOTICE OF VIOLATION FOR FAILURE TO SUBMIT DISCHARGE  
MONITORING REPORT (DMR)**

**FACILITY:** [REDACTED]

**SPDES ID:** [REDACTED]

Dear Permittee:

You submitted a Notice of Intent (NOI) form to this Department to gain authorization to discharge stormwater from your industrial facility, [REDACTED] to the waters of the State. Having submitted your NOI, you are operating under New York's State Pollutant Discharge Elimination System (SPDES) Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activities (GP-0-12-001) and are therefore bound to comply with the terms and conditions of the permit.

Part IV. D. of the general permit requires you to submit Discharge Monitoring Reports (DMR(s)) to the Department by February 28th of each year. As of the date of this letter, the DMR(s) for the following outfall(s) and/or limit set(s) has not been received or is incomplete for calendar year 2014:

001A

Failure to submit a required DMR is a violation of your SPDES permit and Article 17 of the New York State Environmental Conservation Law (ECL). ECL §71-1929 provides for civil penalties of up to thirty-seven thousand five-hundred dollars (\$37,500) per day per violation.

**In order to resolve and settle this matter without a financial penalty, you must complete the attached page and return it along with any required complete DMRs within 30 days of the date of this letter.**





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## *Appendix D*

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### **Example of NYSDEC DMR**



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved  
OMB No 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name, Location & Discharge Point)

NAME:

ADDRESS:

FACILITY:

LOCATION:

PERMIT NUMBER	DISCHARGE NUMBER
---------------	------------------

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY

FROM 01/01/2011 TO 12/31/2011

DMR Mailing ZIP CODE: 11388

MINOR

(SUBR 02)

STORMWATER RUNOFF - BENCHMARK MONI

External Outfall

No Discharge

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS				
Solids, total suspended												
00530 1 0 Effluent Gross	PERMIT REQUIREMENT							410	mg/L	1	Annual	Grab
Oil & Grease								100	DAILY MX		Annual	Grab
00556 1 0 Effluent Gross	PERMIT REQUIREMENT							2.9	mg/L	0	Annual	Grab
Iron, total recoverable								15	mg/L	1	Annual	Grab
00980 1 0 Effluent Gross	PERMIT REQUIREMENT							1	mg/L		Annual	Grab
Aluminum, total recoverable								7300	ug/L	1	Annual	Grab
01104 1 0 Effluent Gross	PERMIT REQUIREMENT							750	DAILY MX		Annual	Grab
Lead, total recoverable								300	ug/L	1	Annual	Grab
01114 1 0 Effluent Gross	PERMIT REQUIREMENT							82	DAILY MX		Annual	Grab
Toluene								4.45	ug/L	0	Annual	Grab
34010 1 0 Effluent Gross	PERMIT REQUIREMENT							50	DAILY MX		Annual	Grab
Benzene								4.60	ug/L	0	Annual	Grab
34030 1 0 Effluent Gross	PERMIT REQUIREMENT							50	DAILY MX		Annual	Grab

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER:

TYPED OR PRINTED

I, the undersigned, certify that the information provided in this report is true and correct to the best of my knowledge and belief, and that I am not aware of any information that would cause this report to be misleading, incomplete, or otherwise deficient.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE

DATE

AREA Code

NUMBER

MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Automobile Solvage Yard (NYC 5015)

Act. 01 The size of this is

ENTERED





NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
DISCHARGE MONITORING REPORT (DMR)

Form Approved  
OMB No 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name, Location & Diferant)



PERMIT NUMBER [REDACTED] DISCHARGE NUMBER [REDACTED]

MONITORING PERIOD  
MM/DD/YYYY TO MM/DD/YYYY  
FROM 01/01/2011 TO 12/31/2011

DMR Mailing ZIP CODE: 11388

MINOR  
(SUBR 02)  
STORMWATER RUNOFF - BENCHMARK MONI  
External Outfall

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Ethylbenzene 34371 1 0 Effluent Gross,	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4.16	ug/L	0	Other	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	50	DAILY MX		Annual	GRAB
Xylene (mix of m+o+p) 81551 1 0 Effluent Gross,	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	4.1	ug/L	0	Other	Grab
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	50	DAILY MX		Annual	GRAB

ENTERED  
4/24/2012

7B

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER [REDACTED]	TELEPHONE	DATE	
		AREA Code	NUMBER
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		MMDD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
Automatic Salvage Valve (BIC 5015)  
Date 12/11/11 To 12/20/11 A.I. 21 T.R.S. 430-5

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*Appendix E*

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**Example of NYSDEC Acknowledgment Letter**

**New York State Department of Environmental Conservation**  
**Division of Water**  
**Bureau of Water Compliance, 4<sup>th</sup> Floor**  
625 Broadway, Albany, New York 12233-3506  
Phone: (518) 402-8177 • Fax: (518) 402-8082  
Website: [www.dec.ny.gov](http://www.dec.ny.gov)



Alexander B. Grannis  
Commissioner

April 5, 2010



NPDES [redacted] Region: 2

Subject: Return of Discharge Monitoring Report (DMRs)

**The enclosed DMR for the 2009 monitoring period is being returned for the following reason(s):**

- The sampling data used on the 2009 DMR submitted by the permittee and received by DEC on March 29, 2010, is from a sample taken on March 15, 2010. 2009 monitoring must have occurred in the 2009 calendar year in order to be reported for 2009. Samples collected in 2010 must be used to fill out the 2010 DMR. Please use your sampling data from 2010 to fill out 2010 DMR that will be sent in October 2010.**
- Failure to submit original signature. Please resign the DMR and return.**
- Failure to enter all required data (all open fields must contain data or a reason given in "comments" area) or to indicate "No Discharge" in the box at upper right on the DMR.**
- Failure to submit DMR on approved form. Please enter data on correct DEC DMR form, sign & date then return.**

**Resubmission of this report is necessary. Please submit a copy conspicuously marked "Amendment" in the upper right corner on each applicable page and initial the amended areas.**

**Please make the appropriate correction(s) and return the DMR to the above address. For permitting related questions, please contact [redacted]**

Sincerely,

[redacted]  
Compliance Assurance Section



**R-02 NYR00D698**

**Mail a copy of both sides of this letter and any attachments to: MSGP Permit Coordinator, NYSDEC Division of Water, 625 Broadway - 4th Fl, Albany, New York 12233-3506.**

**Retain a copy of this letter and any attachments you enclose for your records.**

**Check and complete all appropriate items below in order to resolve this matter:**

**The DMR(s) was/were sent to NYSDEC Albany Office on the following date(s): \_\_\_\_\_; and I have attached to this letter copy(ies) of the DMR(s) with an original signature.**

**The DMR(s) was/were not sent to NYSDEC. Attached are the required DMR(s) with original signature. (Blank DMR forms may be requested by calling \_\_\_\_\_ at \_\_\_\_\_)**

**A sample was not taken this year. I did not collect a stormwater sample because:**

\_\_\_\_\_  
\_\_\_\_\_

**The DMR mailing address is incorrect. I have submitted a Notice of Modification to correct this address.**

**I am no longer required to submit DMRs because:**

\_\_\_\_\_  
\_\_\_\_\_

**(Attach any supporting documentation. For permit modification, transfer or termination, please contact Ryan Waldron at (518) 402-8244 for additional paperwork.)**

Your Name: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



If you have any questions regarding this matter, need a copy of your blank DMR or need assistance in completing the DMR, please contact [REDACTED]

Sincerely,

[REDACTED]

Bureau of Water Compliance

Cc: RWE

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*Appendix F*

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**Notification Letter from NYC DEP**





October 24<sup>th</sup>, 2018

**SUBJECT: Industrial/Commercial Facility SPDES MSGP Compliance Inspection**

Dear Facility Owner/Operator,

You are receiving this letter because your facility currently has coverage under the Multi-Sector General Permit (MSGP) for Stormwater Discharge Associated with Industrial Activities (GP-0-17-004, previously GP-0-12-001) issued by the New York State Department of Environmental Conservation (DEC). This letter outlines changes in the MSGP inspection process.

Under the MSGP, your facility has been subject to periodic compliance inspections by DEC to confirm that your operations comply with the MSGP and with your Stormwater Pollution Prevention Plan (SWPPP). Pursuant to the New York City (NYC) Municipal Separate Storm Sewer System (MS4) SPDES Permit No. NY-0287890, the NYC Department of Environmental Protection (DEP), as authorized by Administrative Code §24-571(b), will take over from DEC the responsibility for conducting regular compliance inspections of NYC businesses covered by the MSGP and discharging to the City's MS4. The enclosed brochure summarizes the delineation of jurisdiction between DEP and DEC.

Inspections will consist of three parts:

1. Review of required documents kept on site;
2. Physical walkthrough of the site; and
3. Inspection debriefing.

Your facility is subject to inspection at any time without prior notice. Inspectors will provide proper identification upon their arrival. The facility owner or a delegate with authority must accompany the inspector during the walkthrough.

If you have any questions regarding the inspection program, please call 718-595-6318

Sincerely,

A handwritten signature in blue ink, appearing to read 'Manuel J. Quintela'.

Manuel J. Quintela, P.E.  
Director of Municipal & Industrial Programs (Bureau of Environmental Planning and Analysis)





May 14<sup>th</sup>, 2019

SUBJECT: Industrial/Commercial Facility SPDES MSGP Compliance Inspection

Dear Facility Owner/Operator,

You are receiving this letter because your facility currently has coverage under the Multi-Sector General Permit (MSGP) for Stormwater Discharge associated with Industrial Activities (GP-0-17-004, previously GP-0-12-001) issued by the New York State Department of Environmental Conservation (DEC). This letter outlines changes in the MSGP inspection process.

Pursuant to the New York City (NYC) Municipal Separate Storm Sewer System (MS4) SPDES Permit No. NY-0287890, the NYC Department of Environmental Protection (DEP), as authorized by New York City Administrative Code §24-571(b), will take over from DEC the responsibility for conducting regular compliance inspections of NYC businesses covered by the MSGP. DEP's MSGP compliance inspection program will be effective as of June 1, 2019. Accordingly, beginning on June 1, 2019, DEP may inspect your facility at any time. Inspectors will provide proper identification upon their arrival. The facility owner or a delegate with authority must accompany the inspector during the walkthrough.

DEP inspections will consist of three parts:

1. Review of required documents kept on site;
2. Physical walkthrough of the site; and
3. Inspection debriefing.

The enclosed brochures summarize the delineation of jurisdiction between DEP and DEC as well as information regarding facility document upload. Please note that pursuant to the City's rules, you must provide to DEP all correspondence between your facility and DEC (see § 19.1-02.2 of the rules of the City of New York).

If you have any questions regarding the inspection program, please call 718-595-6318.

Sincerely,

Manuel J. Quintela, P.E.  
Director of Municipal & Industrial Programs (Bureau of Environmental Planning and Analysis)



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## *Appendix G*

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### **NYC DEP Post Inspection Follow-up Letter**



[Date]

[Facility Name]  
Attn: [Point of Contact]  
[Facility Address]  
[Address Line 2]

SUBJECT: Facility Compliance Inspection  
Inspection location: [Facility Address]  
[Facility Address Line 2]  
SPDES Permit No.:

Dear [Point of Contact],

On [Date], the New York City Department of Environmental Protection (NYCDEP) completed a compliance inspection of the [Facility Name]. Pursuant to the New York City (NYC) Municipal Separate Storm Sewer System (MS4) SPDES Permit No. NY-0287890, NYCDEP is required to inspect facilities covered by the Multi-Sector General Permit (MSGP) for Stormwater Discharge Associated with Industrial Activities (GP-0-17-004, previously GP-0-12-001), to determine their compliance with the MSGP and their Stormwater Pollution Prevention Plans (SWPPPs).

[Inspector Name], [Company/Dept. Name], performed the inspection. A copy of the Facility Inspection Report is enclosed. Based on this inspection, [Facility Name] has been observed to be (select one of the following):

- In compliance with the MSGP** – No further action is required. NYCDEP will send to the New York State Department of Environmental Conservation (NYSDEC) a record of your successful completion of this inspection.
- Not in compliance with the MSGP** – You are required to correct the following deficiencies and send to DEP within 30 days photo evidence of the corrective action taken (Note: “N/A” indicates that no issues were found in the cited category):

Site Plan and Stormwater Pollution Prevention Plan

[Issue Description / N/A]

Spill Prevention and Response Plan

[Issue Description / N/A]

Preventative Maintenance and Good Housekeeping

[Issue Description / N/A]

Non-Stormwater Discharges





[Issue Description / N/A]

Failure to correct deficiencies may subject your establishment to enforcement action. Enforcement action may include, but is not limited to, the issuance of Commissioner's Orders, Summonses, and Cease and Desist Actions. Summonses can carry penalties of up to \$10,000 per day per violation. Cease and Desist actions could result in termination of water and sewer service. In addition, NYC DEP will send to NYSDEC the Facility Inspection Report with the full list of violations.

Should you have any questions or concerns, please reach out to [Name] at [Phone Number].

Sincerely,

[Inspector Name], [Job Title]

Enclosure: *Facility Inspection Report*

