

CHAPTER 3

SOURCE CONTROL OF POLLUTION

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CHAPTER 3

SOURCE CONTROL OF POLLUTION

3.0 INTRODUCTION

This chapter describes the requirements for meeting KCC Title 12.18.030, Source Control of Pollution (Minimum Requirement #3).

Source control BMPs are structures or operations that are intended to prevent pollutants from coming into contact with stormwater through physical separation of areas or careful management of activities that are sources of pollutants.

3.1 MINIMUM REQUIREMENT #3: SOURCE CONTROL OF POLLUTION

All known, available and reasonable source control BMPs shall be applied to all projects. Source control BMPs shall be selected, designed, and maintained according to this manual.

A. Objective

The intention of source control BMPs is to prevent stormwater from coming in contact with pollutants. They are a cost-effective means of reducing pollutants in stormwater, and, therefore, should be a first consideration in all projects. Source Control BMPs include Operational BMPs and Structural Source Structural source control BMPs shall be identified in the stormwater site plan and shall be shown on site plans submitted for county review.

BMPs for long-term management of stormwater at developed sites can be divided into three main categories:

1. BMPs addressing the volume and timing of stormwater flows;
2. BMPs addressing prevention of pollution from potential sources; and
3. BMPs addressing treatment of runoff to remove sediment and other pollutants.

3.2 OPERATIONAL AND STRUCTURAL SOURCE CONTROL BMPS

There are two categories of Source Control BMPs: operational and structural. Operational Source Control BMPs are non-structural practices that prevent or reduce pollutants from entering stormwater. Examples include formation of a pollution prevention team, good housekeeping practices, preventive maintenance procedures, spill prevention and cleanup, employee training, inspections of pollutant sources, and record keeping. They can also include process changes, raw material/product changes, and recycling wastes.

Operational Source Control BMPs are considered the most cost-effective pollutant minimization practices.

Structural Source Control BMPs are physical, structural, or mechanical devices or facilities that are intended to prevent pollutants from entering stormwater. Examples of Structural Source Control BMPs include:

1. Enclosing and/or covering the pollutant source (e.g. within a building or other enclosure, a roof over storage and working areas, temporary tarp, etc.).
2. Physically segregating the pollutant source to prevent run-on of uncontaminated stormwater.
3. Devices that direct only contaminated stormwater to appropriate treatment BMPs (e.g., discharge to a sanitary sewer if allowed by the local sewer authority).

3.3 TREATMENT BMPS FOR SPECIFIC POLLUTANT SOURCES

Treatment BMPs include settling basins or vaults, oil/water separators, biofilters, wet ponds, constructed wetlands, infiltration systems, and emerging technologies such as media filtration.

3.4 SELECTION OF OPERATIONAL AND STRUCTURAL SOURCE CONTROL BMPS

Urban stormwater pollutant sources include manufacturing and commercial areas; high use vehicle parking lots; material (including wastes) storage and handling; vehicle/equipment fueling, washing, maintenance, and repair areas; erodible soil; streets/highways; and the handling/application of de-icers and lawn care products. Reduction or the elimination of stormwater pollutants can be achieved by implementing “operational source control BMPs” including good housekeeping, employee training, spill prevention and cleanup, preventive maintenance, regular inspections, and record keeping. These BMPs can be combined with impervious containments and covers, i.e., structural source control BMPs. The selection of source control BMPs should be based on land use and the pollutant generating sources. Appendix 3-A describes various land uses and activities and the potential pollutant generating sources associated with those activities. For example, if a commercial printing business conducts vehicle maintenance, weed control with herbicides, loading and unloading of materials, and vehicle washing, it should refer to the following BMP sections for these activities:

1. Maintenance and Repair of Vehicles and Equipment
2. Landscaping and Lawn/Vegetation Management
3. Loading and Unloading Areas for Liquid or Solid Material
4. Washing and Steam Cleaning Vehicle/Equipment/Building Structures
5. Commercial Printing Operations

The entire Operational BMP section of this chapter must be reviewed for Applicability to the proposed project. The BMPs described herein may also be applicable for land uses not listed in Appendix 3-A.

Note the different regulatory mechanisms in applying these BMPs for new development, redevelopment, and retrofits.

3.4.1 Applicable Operational Source Control BMPs

The following operational source control BMPs must be implemented at the commercial and industrial establishments listed in Appendix 3-A:

1. Assign one or more individuals to be responsible for stormwater pollution control. Hold regular meetings to review the overall operation of the BMPs. Establish responsibilities for inspections, operation and maintenance, and availability for emergency situations. Train all team members in the operation, maintenance and inspections of BMPs, and reporting procedures. *Formation of a Pollution Prevention Team*
2. Promptly contain and clean up solid and liquid pollutant leaks and spills including oils, solvents, fuels, and dust from manufacturing operations on any exposed soil, vegetation, or paved area. *Good Housekeeping*
3. Sweep paved material handling and storage areas regularly as needed, for the collection and disposal of dust and debris that could contaminate stormwater. Do not hose down pollutants from any area to the ground, storm drain, conveyance ditch, or receiving water unless necessary for dust control purposes to meet air quality regulations and unless the pollutants are conveyed to a treatment system approved by the local jurisdiction.
4. Clean oils, debris, sludge, etc. from all BMP systems regularly, including catch basins, settling/detention basins, oil/water separators, boomed areas, and conveyance systems, to prevent the contamination of stormwater. Refer to Appendix 3-D R.3 for references to assist in determining if a waste must be handled as hazardous waste.
5. Promptly repair or replace all substantially cracked or otherwise damaged paved secondary containment, high-intensity parking and any other drainage areas, which are subjected to pollutant material leaks or spills.
6. Promptly repair or replace all leaking connections, pipes, hoses, valves, etc. which can contaminate stormwater.
7. Do not connect floor drains in potential pollutant source areas to storm drains, surface water, or to the ground.

The following are recommended additional good housekeeping BMPs:

1. Clean up pollutant liquid leaks and spills in impervious uncovered containment areas at the end of each working day.
2. Use solid absorbents, e.g., clay and peat absorbents and rags for cleanup of liquid spills/leaks, where practicable.
3. Recycle materials, such as oils, solvents, and wood waste, to the maximum extent practicable.
4. Prevent the discharge of unpermitted liquid or solid wastes, process wastewater, and sewage to ground or surface water, or to storm drains which discharge to surface water, or to the ground.

Preventive Maintenance

1. Conduct all oily parts cleaning, steam cleaning, or pressure washing of equipment or containers inside a building, or on an impervious contained area, such as a concrete

- pad. Direct contaminated stormwater from such an area to a sanitary sewer where allowed by local sewer authority, or to other approved treatment.
2. Do not pave over contaminated soil unless it has been determined that ground water has not been and will not be contaminated by the soil. Call the Washington State Department of Ecology for assistance.
 3. Construct impervious areas that are compatible with the materials handled. Portland cement concrete, asphalt, or equivalent material may be considered.
 4. Use drip pans to collect leaks and spills from industrial/ commercial equipment such as cranes at ship/boat building and repair facilities, log stackers, industrial parts, trucks and other vehicles, which are stored outside.
 5. Use drip pans to collect leaks and spills from industrial/ commercial equipment such as cranes at ship/boat building and repair facilities, log stackers, industrial parts, trucks and other vehicles, which are stored outside.
 6. At industrial and commercial facilities, drain oil and fuel filters before disposal. Discard empty oil and fuel filters, oily rags and other oily solid waste into appropriately closed and properly labeled containers, and in compliance with the International Fire Code as adopted in Title 14 of the Kitsap County Code.
 7. For the storage of liquids use containers, such as steel and plastic drums, that are rigid and durable, corrosion resistant to the weather and fluid content, non-absorbent, water tight, rodent-proof, and equipped with a close fitting cover.
 8. For the temporary storage of solid wastes contaminated with liquids or other potential pollutant materials use dumpsters, garbage cans, drums and comparable containers, which are durable, corrosion resistant, non-absorbent, non-leaking, and equipped with either a solid cover or screen cover to prevent littering. If covered with a screen, the container must be stored under a lean-to or equivalent structure.
 9. Where exposed to stormwater, use containers, piping, tubing, pumps, fittings, and valves that are appropriate for their intended use and for the contained liquid.

The following are recommended additional preventive maintenance BMPs:

1. Where feasible, store potential stormwater pollutant materials inside a building or under a cover and/or containment.
2. Minimize use of toxic cleaning solvents, such as chlorinated solvents, and other toxic chemicals.
3. Use environmentally safer raw materials, products, additives, etc. such as substitutes for zinc used in rubber production.
4. Recycle waste materials such as solvents, coolants, oils, degreasers, and batteries to the maximum extent feasible. Refer to Appendix 3-C for recommendations on recycling or disposal of vehicle waste liquids and other waste materials.
5. Empty drip pans immediately after a spill or leak is collected in an uncovered area. Stencil warning signs at stormwater catch basins and drains, e.g., “Dump no waste.” (Note: Evidence of stormwater contamination can include the presence of visible sheen, color, or turbidity in the runoff, or present or historical operational problems at the facility. Simple pH measurements with litmus or pH paper can be used to test for stormwater contamination in areas subject to acid or alkaline contamination.)
6. Immediately upon discovery, stop, contain, and clean up all spills.

Spill Prevention and Cleanup

1. If pollutant materials are stored on-site, have spill containment and cleanup kits readily accessible.
2. If the spill has reached or may reach a sanitary or a storm sewer, ground water, or surface water notify the Washington State Department of Ecology, the local sewer authority and the jurisdictional Department of Public Works (i.e. Kitsap County, City of Bremerton, etc) immediately. Notification must comply with state and federal spill reporting requirements. (See also record keeping at the end of this section and BMPs for Spills of Oil and Hazardous Substances.)
3. Do not flush absorbent materials or other spill cleanup materials to a storm drain. Collect the contaminated absorbent material as a solid and place in appropriate disposal containers.

The following is a recommended additional BMP:

Place and maintain emergency spill containment and cleanup kit(s) at outside areas where there is a potential for fluid spills. These kits should be appropriate for the materials being handled and the size of the potential spill. At a minimum the kits should include: salvage drums or containers, such as high density polyethylene, polypropylene or polyethylene sheet-lined steel; polyethylene or equivalent disposal bags; an emergency response guidebook; safety gloves/clothes/equipment; shovels or other soil removal equipment; and oil containment booms and absorbent pads; all stored in an impervious container.

Train all employees that work in pollutant source areas in identifying pollutant sources and in understanding pollutant control measures, spill response procedures, and environmentally acceptable material handling practices - particularly those related to vehicle/equipment liquids such as fuels, and vehicle/equipment cleaning. Use Washington State Department of Ecology's "Guidance Manual for Preparing/Updating a Stormwater Pollution Prevention Plan for Industrial Facilities" (Department of Ecology Publication Number 04-10-030) as a training reference.

Conduct visual inspections quarterly during storm events to achieve the following:

Employee Training Inspections

1. Verify that the descriptions of the pollutant sources identified in the stormwater pollution control program are accurate.
2. Verify that the stormwater pollutant controls (BMPs) being implemented are adequate.
3. Verify that the stormwater pollutant controls (BMPs) being implemented are adequate.
4. Update the site map to reflect current conditions. Include observations of the presence of floating materials, suspended solids, oil and grease, discoloration, turbidity and odor in the stormwater discharges; in outside vehicle maintenance/repair; and liquid handling and storage areas. In areas where acid or alkaline materials are handled or stored use a simple litmus or pH paper to identify those types of stormwater contaminants where needed. In addition, conduct at least one dry season inspection each year.

5. Determine whether there is/are unpermitted non-stormwater discharges to storm drains or receiving waters, such as process wastewater and vehicle/equipment washwater, and either eliminate or obtain a permit for such a discharge.

Record keeping

Retain the following reports for three years:

1. Visual inspection reports which should include: scope of the inspection, the personnel conducting the inspection, the date(s) of the inspection, major observations relating to the implementation of the SWPPP (performance of the BMPs, etc.) and actions taken to correct BMP inadequacies.
2. Reports on spills of oil or hazardous substances in greater than Reportable Quantities (Code of Federal Regulations Title 40 Parts 302.4 and 117), including the following: oil, gasoline, or diesel fuel, that causes a violation of the State of Washington's Water Quality Standards, or, that causes a film or sheen upon or discoloration of the waters of the State or adjoining shorelines or causes a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines.
3. To report a spill or to determine if a spill is a substance of a Reportable Quantity, call the Ecology Northwest regional office and ask for an oil spill operations or a hazardous waste specialist:

Northwest Region (425) 649-7000

Southwest Region (360) 407-6300

Eastern Region (509) 456-2926

Central Region (509) 575-2490

Also refer to Emergency Spill Response in Washington State, Publication # 97-1165-CP.

The following is additional recommended record keeping:

Maintain records of all related pollutant control and pollutant generating activities such as training, materials purchased, material use and disposal, maintenance performed, etc.

3.4.2 Pollutant Source-Specific BMPs

The source-specific BMPs described in this section, or equivalent BMPs, can be applied to control the sources of pollutants identified in Appendix 3-A.

A. BMPs for the Building, Repair, and Maintenance of Boats and Ships

Description of Pollutant Sources: Sources of pollutants at boat and shipbuilding, repair, and maintenance boatyards, shipyards, ports, and marinas include pressure washing, surface preparation, paint removal, sanding, painting, engine maintenance and repairs, and material handling and storage, if conducted outdoors. Potential pollutants include spent abrasive grits, solvents, oils, ethylene glycol, washwater, paint over-spray, cleaners/ detergents, anti-corrosive compounds, paint chips, scrap

metal, welding rods, resins, glass fibers, dust, and miscellaneous trash. Pollutant constituents include TSS, oil and grease, organics, copper, lead, tin, and zinc.

Pollutant Control Approach: Apply good housekeeping, preventive maintenance and cover and contain BMPs in and around work areas.

Applicable Operational BMPs: All boatyards in Washington State with haul out facilities are required to be covered under the NPDES General Permit for Boatyard Activities. All shipyards in Washington State with haul out facilities such as drydocks, graving docks, marine railways or synchrolifts are required to be covered under an individual NPDES Permit. Any facility conducting boatyard or shipyard activities strictly from dockside, with no vessel haul out, must be covered by the NPDES General Stormwater Permit for Industrial Activities. The applicable operational BMPs are:

1. Clean regularly all accessible work, service and storage areas to remove debris, spent sandblasting material, and any other potential stormwater pollutants.
2. Sweep rather than hose debris on the dock. If hosing is unavoidable the hose water must be collected and conveyed to treatment.
3. Collect spent abrasives regularly and store under cover to await proper disposal.
4. Dispose of greasy rags, oil filters, air filters, batteries, spent coolant, and degreasers properly.
5. Drain oil filters before disposal or recycling.
6. Immediately repair or replace leaking connections, valves, pipes, hoses and equipment that causes the contamination of stormwater.
7. Use drip pans, drop cloths, tarpaulins or other protective devices in all paint mixing and solvent operations unless carried out in impervious contained and covered areas.
8. Convey sanitary sewage to pump-out stations, portable on-site pumpouts, or commercial mobile pump-out facilities or other appropriate onshore facilities.
9. Maintain automatic bilge pumps in a manner that will prevent waste material from being pumped automatically into surface water.
10. Prohibit uncontained spray painting, blasting or sanding activities over open water.
11. Do not dump or pour waste materials down floor drains, sinks, or outdoor storm drain inlets that discharge to surface water. Plug floor drains that are connected to storm drains or to surface water. If necessary, install a sump that is pumped regularly.
12. Prohibit outside spray painting, blasting or sanding activities during windy conditions that render containment ineffective.
13. Do not burn paint and/or use spray guns on topsides or above decks.
14. Immediately clean up any spillage on dock, boat or ship deck areas and dispose of the wastes properly.
15. In the event of an accidental discharge of oil or hazardous material into waters of the state or onto land with a potential for entry into state waters, immediately notify the yard, port, or marina owner or manager, the Department of Ecology, and the National Response Center at 1-800-424-8802 (24-hour). If the spill can reach or has reached marine water, call the U.S. Coast Guard at (206) 217-6232.

Applicable Structural Source Control BMPs:

1. Use fixed platforms with appropriate plastic or tarpaulin barriers as work surfaces and for containment when work is performed on a vessel in the water to prevent blast material or paint overspray from contacting stormwater or the receiving water. Use of such platforms will be kept to a minimum and at no time be used for extensive repair or construction (anything in excess of 25 percent of the surface area of the vessel above the waterline).
2. Use plastic or tarpaulin barriers beneath the hull and between the hull and dry dock walls to contain and collect waste and spent materials. Clean and sweep regularly to remove debris.
3. Enclose, cover, or contain blasting and sanding activities to the maximum extent practicable to prevent abrasives, dust, and paint chips, from reaching storm sewers or receiving water. Use plywood and/or plastic sheeting to cover open areas between decks when sandblasting (scuppers, railings, freeing ports, ladders, and doorways).
4. Direct deck drainage to a collection system sump for settling and/or additional treatment.
5. Store cracked batteries in a covered secondary container.
6. Direct deck drainage to a collection system sump for settling and/or additional treatment.
7. Store cracked batteries in a covered secondary container.
8. Apply source control BMPs given in this chapter for other activities conducted at the marina, boat yard, shipyard, or port facility (BMPs for Fueling at Dedicated Stations, BMPs for Washing and Steam Cleaning Vehicle/Equipment/Building Structures, and BMPs for Spills of Oil and Hazardous Substances).

Recommended Additional Operational BMPs: The following BMPs are recommended unless they are required under a NPDES or Washington State waste discharge permit:

1. Consider recycling paint, paint thinner, solvents, used oils, oil filters, pressure wash wastewater and any other recyclable materials.
2. Perform paint and solvent mixing, fuel mixing, etc. on shore.

B. BMPs for Commercial Animal Handling Areas

Description of Pollutant Sources: Animals at racetracks, kennels, fenced pens, veterinarians, and businesses that provide boarding services for horses, dogs, cats, etc., can generate pollutants from the following activities: manure deposits, animal washing, grazing and any other animal handling activity that could contaminate stormwater. Pollutants can include coliform bacteria, nutrients, and total suspended solids.

Pollutant Control Approach: To prevent, to the maximum extent practicable, the discharge of contaminated stormwater from animal handling and keeping areas.

Applicable Operational BMPs:

1. Regularly sweep and clean animal keeping areas to collect and properly dispose of droppings, uneaten food, and other potential stormwater contaminants.
2. Do not hose down to storm drains or to receiving water those areas that contain potential stormwater contaminants.
3. Do not allow any washwaters to be discharged to storm drains or to receiving water without proper treatment.
4. If animals are kept in unpaved and uncovered areas, the ground must either have vegetative cover or some other type of ground cover such as mulch.
5. If animals are not leashed or in cages, the area where animals are kept must be surrounded by a fence or other means that prevents animals from moving away from the controlled area where BMPs are used.

C. BMPs for Commercial Composting

Description of Pollutant Sources: Commercial compost facilities, operating outside without cover, require large areas to decompose wastes and other feedstocks. These facilities should be designed to separate stormwater from leachate (i.e., industrial wastewater) to the greatest extent possible. When stormwater is allowed to contact any active composting areas, including waste receiving and processing areas, it becomes leachate. Pollutants in leachate include nutrients, biochemical oxygen demand (BOD), organics, coliform bacteria, acidic pH, color, and suspended solids. Stormwater at a compost facility consists of runoff from areas at the facility that are not associated with active processing and curing, such as product storage areas, vehicle maintenance areas, and access roads.

NPDES Permit Requirements: Discharge of leachate from a compost facility will require a State or NPDES permit from Ecology, depending on the disposal method chosen for managing leachate at the facility. (See Chapter 2 in “Compost Facility Resource Handbook, Guidance for Washington State”, November 1998, Publication # 97-502.) An additional alternative, zero discharge, is possible by containing all leachate from the facility (in tanks or ponds) or preventing production of leachate (by composting under a roof or in an enclosed building).

Pollutant Control Approach: Consider the leachate control specified in publication #97-502 or zero leachate discharge.

Applicable Operational BMPs:

1. Ensure that the compost feedstocks do not contain dangerous wastes, regulated under Chapter 173-303 WAC or hazardous products of a similar nature, or solid wastes that are not beneficial to the composting process. Employees must be trained to screen these materials in incoming wastes.
2. A solid waste handling permit is required for commercial compost facilities. Contact the Kitsap County Health District for information regarding this permit.
3. Apply for coverage under the General Permit to Discharge Stormwater Associated with Industrial Activities, if the facility discharges stormwater to surface water or

a municipal stormwater system. If all stormwater from the facility infiltrates into the surrounding area, the General Permit is not required.

4. Develop a plan of operations as outlined in the Compost Facility Resource Handbook, Publication #97-502.
5. Store finished compost in a manner to prevent contamination of stormwater.

Applicable Structural Source Control BMPs:

Refer to “Compost Facility Resource Handbook, Guidance for Washington State,” November 1998, Publication # 97-502, for additional design criteria and information.

1. Compost pads are required for all uncovered facilities.
2. Provide curbing for all compost pads to prevent stormwater run-on and leachate run-off.
3. Slope all compost pads sufficiently to direct leachate to the collection device.
4. Provide one or more sumps or catch basins capable of collecting all leachate generated by the design storm and conveying it to the leachate holding structure for all compost pads.

Applicable Treatment BMPs:

1. Convey all leachate from composting operations to a sanitary sewer, holding tank, or on-site treatment systems designed to treat the leachate and TSS.
2. Ponds used to collect, store, or treat leachate and other contaminated waters associated with the composting process must be lined to prevent ground water contamination. Apply “AKART” or All Known Available and Reasonable Methods of Prevention and Treatment to all pond liners, regardless of the construction materials.

Recommended Additional BMPs:

1. Clean up debris from yard areas regularly.
2. Locate stored residues in areas designed to collect leachate.
3. Limit storage times of residues to prevent degradation and generation
4. of leachate.
5. Consider using leachate as make-up water in early stages of the composting process. Since leachate can contain pathogenic bacteria, care should be taken to avoid contaminating finished product or nearly finished product with leachate.
6. In areas of the state with dry climates, consider using evaporation as a means of reducing the quantity of leachate.

D. BMPs for Commercial Printing Operations

Description of Pollutant Sources: Materials used in the printing process include inorganic and organic acids, resins, solvents, polyester film, developers, alcohol, vinyl lacquer, dyes, acetates, and polymers. Waste products may include waste inks and ink sludge, resins, photographic chemicals, solvents, acid and alkaline solutions, chlorides, chromium, zinc, lead, spent formaldehyde, silver, plasticizers, and used

lubricating oils. As the printing operations are conducted indoors, the only likely points of potential contact with stormwater are the outside temporary storage of waste materials and offloading of chemicals at external unloading bays. Pollutants can include TSS, pH, heavy metals, oil and grease, and COD.

Pollutant Control Approach: Ensure appropriate disposal and NPDES permitting of process wastes. Cover and contain stored raw and waste materials.

Applicable Operational BMPs:

1. Discharge process wastewaters to a sanitary sewer, if approved by the local sewer authority, or to an approved process wastewater treatment system.
2. Do not discharge process wastes or wastewaters into storm drains or surface water.
3. Determine whether any of these wastes qualify for regulation as dangerous wastes and dispose of them accordingly.

Applicable Structural Source Control BMP: Store raw materials or waste materials that could contaminate stormwater in covered and contained areas.

Recommended Additional BMPs:

1. Train all employees in pollution prevention, spill response, and environmentally acceptable materials handling procedures.
2. Store materials in proper, appropriately labeled containers. Identify and label all chemical substances.
3. All stormwater management devices should be inspected regularly and maintained as necessary.
4. Try to use press washes without listed solvents, and with the lowest VOC content possible. Don't evaporate ink cleanup trays to the outside atmosphere.
5. Place cleanup sludges into a container with a tight lid and dispose of as hazardous waste. Do not dispose of cleanup sludges in the garbage or in containers of soiled towels. For additional information on pollution prevention, the following Washington Department of Ecology publications are recommended: A Guide for Screen Printers, Publication #94-137 and A Guide for Lithographic Printers, Publication #94-139.

E. BMPs for Deicing and Anti-Icing Operations - Airports and Streets

Description of Pollutant Sources: Deicing and/or anti-icing compounds are used on highways, streets, airport runways, and on aircraft to control ice and snow. Typically ethylene glycol and propylene glycol are deicers used on aircraft. Deicers commonly used on highways and streets include calcium magnesium acetate (CMA), calcium chloride, magnesium chloride, sodium chloride, urea, and potassium acetate. The deicing and anti-icing compounds become pollutants when they are conveyed to storm drains or to surface water after application. Leaks and spills of these chemicals can also occur during their handling and storage.

BMPs for Airport De/anti-icing Operations: EPA is currently studying airport deicing as part of the pretreatment regulations (40 CFR 403). These regulations are not expected to be promulgated for several years.

Pollutant Control Approach for Aircraft: Spent glycol discharges in aircraft application areas are process wastewaters that are regulated under Ecology's industrial stormwater general permit. (Contact the Ecology Regional Office for details.) BMPs for aircraft de/anti-icers must be consistent with aviation safety and the operational needs of the aircraft operator.

Applicable BMPs for Aircraft:

1. Conduct aircraft deicing or anti-icing applications in impervious containment areas.
2. Collect aircraft deicer or anti-icer spent chemicals, such as glycol, draining from aircraft in deicing or anti-icing application areas and convey to a sanitary sewer, treatment, or other approved disposal or recovery method.
3. Divert deicing runoff from paved gate areas to appropriate collection areas or conveyances for proper treatment or disposal.
4. Do not allow spent deicer or anti-icer chemicals or stormwater contaminated with aircraft deicer or anti-icer chemicals to be discharged from application areas including gate areas, to surface water, or ground water, directly or indirectly.
5. Transfer deicing and anti-icing chemicals on an impervious containment pad, or equivalent spill/leak containment area, and store in secondary containment areas. (See Storage of Liquids in Above-Ground Tanks) *Note the applicable containment BMP of aircraft de/anti-icing applications, and applicable treatment BMPs for de/anti-icer spent chemicals such as glycols.*

Recommended Additional BMPs for Aircraft: Establish a centralized aircraft de/anti-icing facility, if feasible and practicable, or in designated areas of the tarmac equipped with separate collection drains for the spent deicer liquids. Consider installing an aircraft de/anti-icing chemical recovery system, or contract with a chemical recycler, if practicable.

Applicable BMPs for Airport Runways/Taxiways:

1. Avoid excessive application of all de/anti-icing chemicals, which could contaminate stormwater.
2. Store and transfer de/anti-icing materials on an impervious containment pad or an equivalent containment area and/or under cover in accordance with BMP Storage or Transfer (Outside) of Solid Raw Materials, By- Products or Finished Products in this volume. Other material storage and transfer approaches may be considered if it can be demonstrated that stormwater will not be contaminated with or that the de/anti-icer material cannot reach surface or ground waters.

Recommended Additional BMPs for Airport Runways/Taxiways: Include limits on toxic materials and phosphorous in the specifications for de/anti-icers, where applicable.

1. Consider using anti-icing materials rather than deicers if it will result in less adverse environmental impact.
2. Select cost-effective de/anti-icers that cause the least adverse environmental impact.

F. BMPs for Streets/Highways

Applicable BMPs for Streets/Highways:

1. Select de and anti-icers that cause the least adverse environmental impact. Apply only as needed using minimum quantities.
2. Where feasible and practicable use roadway deicers, such as calcium magnesium acetate, potassium acetate, or similar materials, that cause less adverse environmental impact than urea, and sodium chloride.
3. Store and transfer de/anti-icing materials on an impervious containment pad in accordance with BMP Storage or Transfer (Outside) of Solid Raw Materials, By-Products, or Finished Products in this volume.
4. Sweep/clean up accumulated de/anti-icing materials and grit from roads as soon as possible after the road surface clears.

Recommended Additional BMPs:

1. Intensify roadway cleaning in early spring to help remove particulates from road surfaces.
2. Include limits on toxic metals in the specifications for de/anti-icers.

G. BMPs for Dust Control at Disturbed Land Areas and Unpaved Roadways and Parking Lots

Description of Pollutant Sources: Dust can cause air and water pollution problems particularly at demolition sites and in arid areas where reduced rainfall exposes soil particles to transport by air.

Pollutant Control Approach: Minimize dust generation and apply environmentally friendly and government approved dust suppressant chemicals, if necessary.

Applicable Operational BMPs:

1. Sprinkle or wet down soil or dust with water as long as it does not result in a wastewater discharge.
2. Use only local and/or state government approved dust suppressant chemicals such as those listed in Ecology Publication #96-433, "Techniques for Dust Prevention and Suppression."
3. Avoid excessive and repeated applications of dust suppressant chemicals. Time the application of dust suppressants to avoid or minimize their wash-off by rainfall or human activity such as irrigation.
4. Apply stormwater containment to prevent the conveyance of stormwater TSS into storm drains or receiving waters.

5. The use of motor oil for dust control is prohibited. Care should be taken when using lignin derivatives and other high BOD chemicals in excavations or areas easily accessible to surface water or ground water.
6. Consult with the Ecology Northwest Regional Office on discharge permit requirements if the dust suppression process results in a wastewater discharge to the ground, ground water, storm drain, or surface water.

Recommended Additional Operational BMPs for Roadways and Other Trafficked Areas:

1. Consider limiting use of off-road recreational vehicles on dust generating land.
2. Consider paving unpaved permanent roads and other trafficked areas at municipal, commercial, and industrial areas.
3. Consider paving or stabilizing shoulders of paved roads with gravel, vegetation, or local government approved chemicals.
4. Encourage use of alternate paved routes, if available.
5. Vacuum or wet sweep fine dirt and skid control materials from paved roads soon after winter weather ends or when needed.
6. Consider using traction sand that is pre-washed to reduce dust emissions.

Additional Recommended Operational BMPs for Dust Generating Areas:

1. Prepare a dust control plan. Helpful references include: Control of Open Fugitive Dust Sources (EPA-450/3-88-088), and Fugitive Dust Background Document and Technical Information Document for Best Available Control Measures (EPA-450/2-92-004)
2. Limit exposure of soil (dust source) as much as feasible.
3. Stabilize dust-generating soil by growing and maintaining vegetation, mulching, topsoiling, and/or applying stone, sand, or gravel.
4. Apply windbreaks in the soil such as trees, board fences, tarp curtains, bales of hay, etc.
5. Cover dust-generating piles with wind-impervious fabric, or equivalent material.

H. BMPs for Dust Control at Manufacturing Areas

Description of Pollutant Sources: Industrial material handling activities can generate considerable amounts of dust that is typically removed using exhaust systems. This can generate air emissions that can contaminate stormwater. Dusts can be generated at cement and concrete products mixing, and wherever powdered materials are handled. Particulate materials that are of concern to air pollution control agencies include grain dust, sawdust, coal, gravel, crushed rock, cement, and boiler fly ash. The objective of this BMP is to reduce the stormwater pollutants caused by dust generation and control.

Pollutant Control Approach: Prevent dust generation and emissions where feasible, regularly clean-up dust that can contaminate stormwater, and convey dust contaminated stormwater to proper treatment.

Applicable BMPs:

1. Clean, as needed, powder material handling equipment and vehicles that can be sources of stormwater pollutants, to remove accumulated dust and residue.
2. Regularly sweep dust accumulation areas that can contaminate stormwater. Sweeping should be conducted using vacuum filter equipment to minimize dust generation and to ensure optimal dust removal.

Recommended BMPs:

1. In manufacturing operations, train employees to carefully handle powders to prevent generation of dust.
2. Use dust filtration/collection systems such as bag house filters, cyclone separators, etc. to control vented dust emissions that could contaminate stormwater. Control of zinc dusts in rubber production is one example.
3. Use water spray to flush dust accumulations to sanitary sewers where allowed by the local sewer authority or to other appropriate treatment system.
4. Use approved dust suppressants such as those listed in Ecology Publication "Techniques for Dust Prevention and Suppression," #96- 433. (Ecology, 1996). Application of some products may not be appropriate in close proximity to receiving waters or conveyances close to receiving waters. For more information check with the Ecology Regional Office.

I. BMPs for Fueling At Dedicated Stations

Description of Pollutant Sources: A fueling station is a facility dedicated to the transfer of fuels from a stationary pumping station to mobile vehicles or equipment. It includes above or under-ground fuel storage facilities. In addition to general service gas stations, fueling may also occur at 24-hour convenience stores, construction sites, warehouses, car washes, manufacturing establishments, port facilities, and businesses with fleet vehicles. Typically, stormwater contamination at fueling stations is caused by leaks/spills of fuels, lube oils, radiator coolants, and vehicle washwater.

Pollutant Control Approach: New or substantially remodeled* fueling stations must be constructed on an impervious concrete pad under a roof to keep out rainfall and stormwater run-on. A treatment BMP must be used for contaminated stormwater and wastewaters in the fueling containment area.

Substantial remodeling includes replacing the canopy, or relocating or adding one or more fuel dispensers in such a way that the Portland cement concrete (or equivalent) paving in the fueling area is modified.

For new or substantially remodeled Fueling Stations: Applicable Operational BMPs:

1. Prepare an emergency spill response and cleanup plan (per BMPs for Spills of Oil and Hazardous Substances) and have designated trained person(s) available either on site or on call at all times to promptly and properly implement that plan and immediately cleanup all spills. Keep suitable cleanup materials, such as dry adsorbent materials, on site to allow prompt cleanup of a spill.
2. Train employees on the proper use of fuel dispensers. Post signs in accordance with the International Fire Code (UFC). Post “No Topping Off” signs (topping off gas tanks causes spillage and vents gas fumes to the air). Make sure that the automatic shutoff on the fuel nozzle is functioning properly.
3. The person conducting the fuel transfer must be present at the fueling pump during fuel transfer, particularly at unattended or self-serve stations.
4. Keep drained oil filters in a suitable container or drum.

Applicable Structural Source Control BMPs:

1. Design the fueling island to control spills (dead-end sump or spill control separator in compliance with the IFC), and to treat collected stormwater and/or wastewater to required levels. Slope the concrete containment pad around the fueling island toward drains; either trench drains, catch basins and/or a dead-end sump. The slope of the drains shall not be less than 1 percent (Section 7901.8 of the IFC). Drains to treatment shall have a shutoff valve, which must be closed in the event of a spill. The spill control sump must be sized in compliance with Section 7901.8 of the UFC; or
2. Design the fueling island as a spill containment pad with a sill or berm raised to a minimum of four inches (Section 7901.8 of the IFC) to prevent the runoff of spilled liquids and to prevent run-on of stormwater from the surrounding area. Raised sills are not required at the open-grate trenches that connect to an approved drainage-control system.
3. The fueling pad must be paved with Portland cement concrete, or equivalent. Asphalt is not considered an equivalent material.
4. The fueling island must have a roof or canopy to prevent the direct entry of precipitation onto the spill containment pad (see Figure 3.1). The roof or canopy should, at a minimum, cover the spill containment pad (within the grade break or fuel dispensing area) and preferably extend several additional feet to reduce the introduction of windblown rain. Convey all roof drains to storm drains outside the fueling containment area.
5. Stormwater collected on the fuel island containment pad must be conveyed to a sanitary sewer system, if approved by the sanitary authority; or to an approved treatment system such as an oil/water separator and a basic treatment BMP. (Basic treatment BMPs are listed in Chapter 6 and include media filters and biofilters) Discharges from treatment systems to storm drains or surface water or to the ground must not display ongoing or recurring visible sheen and must not contain greater than a significant amount of oil and grease.
6. Alternatively, stormwater collected on the fuel island containment pad may be collected and held for proper off site disposal.

7. Conveyance of any fuel-contaminated stormwater to a sanitary sewer must be approved by the local sewer authority and must comply with pretreatment regulations (WAC 173-216-060). These regulations prohibit discharges that could "cause fire or explosion. An explosive or flammable mixture is defined under state and federal pretreatment regulations, based on a flash point determination of the mixture. If contaminated stormwater is determined not to be explosive, then it could be conveyed to a sanitary sewer system.
8. Transfer the fuel from the delivery tank trucks to the fuel storage tank in impervious contained areas and ensure that appropriate overflow protection is used. Alternatively, cover nearby storm drains during the filling process and use drip pans under all hose connections.

Additional BMP for Vehicles 10 feet in height or greater

A roof or canopy may not be practicable at fueling stations that regularly fuel vehicles that are 10 feet in height or greater, particularly at industrial or WSDOT sites. At those types of fueling facilities, the following BMPs apply, as well as the applicable BMPs and fire prevention (IFC requirements) of this BMP for fueling stations:

1. If a roof or canopy is impractical the concrete fueling pad must be equipped with emergency spill control, which includes a shutoff valve for the drainage from the fueling area. The valve must be closed in the event of a spill. An electronically actuated valve is preferred to minimize the time lapse between spill and containment. Spills must be cleaned up and disposed off-site in accordance with BMPs for Spills of Oil and Hazardous Substances.
2. The valve may be opened to convey contaminated stormwater to a sanitary sewer, if approved by the sewer authority, or to oil removal treatment such as an API or CP oil/water separator, catch basin insert, or equivalent treatment, and then to a basic treatment BMP. Discharges from treatment systems to storm drains or surface water or to the ground must not display ongoing or recurring visible sheen and must not contain a significant amount of oil and grease. An explosive or flammable mixture is defined under state and federal pretreatment regulations, based on a flash point determination of the mixture. If contaminated stormwater is determined not to be explosive, then it could be conveyed to a sanitary sewer system.

J. BMPs for Illicit Connections to Storm Drains

Description of Pollutant Sources: Illicit connections are unpermitted sanitary or process wastewater discharges to a storm drain or to a surface water, rather than to a sanitary sewer, industrial process wastewater or other appropriate treatment. They can also include swimming pool water, filter backwash, cleaning solutions/washwaters, cooling water, etc. Experience has shown that illicit connections are common, particularly in older buildings.

Pollutant Control Approach: Identify and eliminate unpermitted discharges or obtain an NPDES permit, where necessary, particularly at industrial and commercial facilities.

Applicable Operational BMPs:

1. Eliminate unpermitted wastewater discharges to storm drains, ground water, or surface water; and,
2. Convey unpermitted discharges to a sanitary sewer if allowed by the local sewer authority, or to other approved treatment; and,
3. Obtain appropriate permits for these discharges.

Recommended Additional Operational BMPs: At commercial and industrial facilities conduct a survey of wastewater discharge connections to storm drains and to surface water as follows:

Conduct a field survey of buildings, particularly older buildings, and other industrial areas to locate storm drains from buildings and paved surfaces. Note where these join the public storm drain(s).

1. During non-stormwater conditions inspect each storm drain for non-stormwater discharges. Record the locations of all non-stormwater discharges. Include all permitted discharges.
2. If useful, prepare a map of each area as it is to be surveyed. Show on the map the known location of storm drains, sanitary sewers, and permitted and unpermitted discharges. Aerial photos may be useful. Check records such as piping schematics to identify known side sewer connections and show these on the map. Consider using smoke, dye or chemical analysis tests to detect connections between two conveyance systems (e.g., process water and stormwater). If desirable, conduct TV inspections of the storm drains and record the footage on videotape.
3. Compare the observed locations of connections with the information on the map and revise the map accordingly. Note suspect connections that are inconsistent with the field survey.
4. Identify all connections to storm drains or to surface water and take the actions specified above as applicable BMPs.

K. BMPs for Landscaping and Lawn/ Vegetation Management

Description of Pollutant Sources: Landscaping can include grading, soil transfer, vegetation removal, pesticide and fertilizer applications, and watering. Stormwater contaminants include toxic organic compounds, heavy metals, oils, total suspended solids, coliform bacteria, fertilizers, and pesticides.

Lawn and vegetation management can include control of objectionable weeds, insects, mold, bacteria and other pests with chemical pesticides and is conducted commercially at commercial, industrial, and residential sites. Examples include weed control on golf course lawns, access roads, and utility corridors and during landscaping; sap stain and insect control on lumber and logs; rooftop moss removal; killing nuisance rodents; fungicide application to patio decks, and residential lawn/plant care. Toxic pesticides such as pentachlorophenol, carbamates, and organometallics can be released to the environment by leaching and dripping from treated parts, container leaks, product misuse, and outside storage of pesticide contaminated materials and equipment. Poor management of the vegetation and poor

application of pesticides or fertilizers can cause appreciable stormwater contamination.

Pollutant Control Approach: Control of fertilizer and pesticide applications, soil erosion, and site debris to prevent contamination of stormwater. Develop and implement an Integrated Pest Management Plan (IPM) and use pesticides only as a last resort. If pesticides/herbicides are used they must be carefully applied in accordance with label instructions on U.S. Environmental Protection Agency (EPA) registered materials. Maintain appropriate vegetation, with proper fertilizer application where practicable, to control erosion and the discharge of stormwater pollutants. Where practicable grow plant species appropriate for the site, or adjust the soil properties of the subject site to grow desired plant species.

Applicable Operational BMPs for Landscaping:

1. Install engineered soil/landscape systems to improve the infiltration and regulation of stormwater in landscaped areas.
2. Do not dispose of collected vegetation into waterways or storm drainage systems.

Recommended Additional Operational BMPs for Landscaping:

1. Conduct mulch-mowing whenever practicable.
2. Dispose of grass clippings, leaves, sticks, or other collected vegetation, by composting, if feasible.
3. Use mulch or other erosion control measures when soils are exposed for more than one week during the dry season or two days during the rainy season.
4. If oil or other chemicals are handled, store and maintain appropriate oil and chemical spill cleanup materials in readily accessible locations. Ensure that employees are familiar with proper spill cleanup procedures.
5. Till fertilizers into the soil rather than dumping or broadcasting onto the surface. Determine the proper fertilizer application for the types of soil and vegetation encountered.
6. Till a topsoil mix or composted organic material into the soil to create a well-mixed transition layer that encourages deeper root systems and drought-resistant plants.
7. Use manual and/or mechanical methods of vegetation removal rather than applying herbicides, where practical.

Applicable Operational BMPs for the Use of Pesticides:

1. Develop and implement an IPM (See section on IPM at end of BMP) and use pesticides only as a last resort.
2. Implement a pesticide-use plan and include at a minimum: a list of selected pesticides and their specific uses; brands, formulations, application methods and quantities to be used; equipment use and maintenance procedures; safety, storage, and disposal methods; and monitoring, record keeping, and public notice procedures. All procedures shall conform to the requirements of Chapter 17.21 RCW and Chapter 16-228 WAC (Appendix 3-D R.7).

3. Choose the least toxic pesticide available that is capable of reducing the infestation to acceptable levels. The pesticide should readily degrade in the environment and/or have properties that strongly bind it to the soil. Any pest control used should be conducted at the life stage when the pest is most vulnerable. For example, if it is necessary to use a *Bacillus thuringiensis* application to control tent caterpillars, it must be applied before the caterpillars cocoon or it will be ineffective. Any method used should be site-specific and not used wholesale over a wide area.
4. Apply the pesticide according to label directions. Under no conditions shall pesticides be applied in quantities that exceed manufacturer's instructions.
5. Mix the pesticides and clean the application equipment in an area where accidental spills will not enter surface or ground waters, and will not contaminate the soil.
6. Store pesticides in enclosed areas or in covered impervious containment. Ensure that pesticide contaminated stormwater or spills/leaks of pesticides are not discharged to storm drains. Do not hose down the paved areas to a storm drain or conveyance ditch. Store and maintain appropriate spill cleanup materials in a location known to all near the storage area.
7. Clean up any spilled pesticides and ensure that the pesticide contaminated waste materials are kept in designated covered and contained areas.
8. The pesticide application equipment must be capable of immediate shutoff in the event of an emergency.
9. Do not spray pesticides within 100 feet of open waters including wetlands, ponds, and streams, sloughs and any drainage ditch or channel that leads to open water except when approved by Ecology or the local jurisdiction. All sensitive areas including wells, creeks and wetlands must be flagged prior to spraying.
10. As required by the local government or by Ecology, complete public posting of the area to be sprayed prior to the application.
11. Spray applications should only be conducted during weather conditions as specified in the label direction and applicable local and state regulations. Do not apply during rain or immediately before expected rain.

Recommended Additional Operational BMPs for the use of pesticides:

1. Consider the use of soil amendments, such as compost, that are known to control some common diseases in plants, such as Pythium root rot, ash stem blight, and parasitic nematodes. The following are three possible mechanisms for disease control by compost addition (USEPA Publication 530-F-9-044):
 - a. Successful competition for nutrients by antibiotic production;
 - b. Successful predation against pathogens by beneficial microorganism; and
 - c. Activation of disease-resistant genes in plants by composts. *Installing an amended soil/landscape system can preserve both the plant system and the soil system more effectively. This type of approach provides a soil/landscape system with adequate depth, permeability, and organic matter to sustain itself and continue working as an effective stormwater infiltration system and a sustainable nutrient cycle.*

2. An annual evaluation procedure should be developed including a review of the effectiveness of pesticide applications, impact on buffers and sensitive areas (including potable wells), public concerns, and recent toxicological information on pesticides used/proposed for use. If individual or public potable wells are located in the proximity of commercial pesticide applications contact the regional Ecology hydrogeologist to determine if additional pesticide application control measures are necessary.
3. Rinseate from equipment cleaning and/or triple-rinsing of pesticide containers should be used as product or recycled into product.
4. The application equipment used should be capable of immediate shutoff in the event of an emergency.

For more information, contact the WSU Extension Home-Assist Program, (253) 445-4556, or Bio-Integral Resource Center (BIRC), P.O. Box 7414, Berkeley, CA.94707, or the Washington Department of Ecology to obtain "Hazardous Waste Pesticides" (Publication #89-41); and/or EPA to obtain a publication entitled "Suspended, Canceled and Restricted Pesticides" which lists all restricted pesticides and the specific uses that are allowed. Valuable information from these sources may also be available on the internet.

Applicable Operational BMPs for Vegetation Management:

1. Use at least an eight-inch "topsoil" layer with at least 8 percent organic matter to provide a sufficient vegetation-growing medium. Amending existing landscapes and turf systems by increasing the percent organic matter and depth of topsoil can substantially improve the permeability of the soil, the disease and drought resistance of the vegetation, and reduce fertilizer demand. This reduces the demand for fertilizers, herbicides, and pesticides. Organic matter is the least water-soluble form of nutrients that can be added to the soil. Composted organic matter generally releases only between 2 and 10 percent of its total nitrogen annually, and this release corresponds closely to the plant growth cycle. If natural plant debris and mulch are returned to the soil, this system can continue recycling nutrients indefinitely.
2. Select the appropriate turfgrass mixture for your climate and soil type. Certain tall fescues and rye grasses resist insect attack because the symbiotic endophytic fungi found naturally in their tissues repel or kill common leaf and stem-eating lawn insects. They do not, however, repel root-feeding lawn pests such as Crane Fly larvae, and are toxic to ruminants such as cattle and sheep. The fungus causes no known adverse effects to the host plant or to humans. Endophytic grasses are commercially available and can be used in areas such as parks or golf courses where grazing does not occur. The local Cooperative Extension office can offer advice on which types of grass are best suited to the area and soil type.
3. Use the following seeding and planting BMPs, or equivalent BMPs to obtain information on grass mixtures, temporary and permanent seeding procedures, maintenance of a recently planted area, and fertilizer application rates: Temporary Seeding, Mulching and Matting, Clear Plastic Covering, Permanent Seeding and Planting, and Sodding as described in Chapter 2.

4. Selection of desired plant species can be made by adjusting the soil properties of the subject site. For example, a constructed wetland can be designed to resist the invasion of reed canary grass by layering specific strata of organic matters (e.g., compost forest product residuals) and creating a mildly acidic pH and carbon-rich soil medium. Consult a soil restoration specialist for site-specific conditions.
5. Aerate lawns regularly in areas of heavy use where the soil tends to become compacted. Aeration should be conducted while the grasses in the lawn are growing most vigorously. Remove layers of thatch greater than $\frac{3}{4}$ -inch deep.
6. Mowing is a stress-creating activity for turfgrass. When grass is mowed too short its productivity is decreased and there is less growth of roots and rhizomes. The turf becomes less tolerant of environmental stresses, more disease prone and more reliant on outside means such as pesticides, fertilizers and irrigation to remain healthy. Set the mowing height at the highest acceptable level and mow at times and intervals designed to minimize stress on the turf. Generally mowing only $\frac{1}{3}$ of the grass blade height will prevent stressing the turf.

Irrigation:

1. The depth from which a plant normally extracts water depends on the rooting depth of the plant. Appropriately irrigated lawn grasses normally root in the top 6 to 12 inches of soil; lawns irrigated on a daily basis often root only in the top 1 inch of soil. Improper irrigation can encourage pest problems, leach nutrients, and make a lawn completely dependent on artificial watering.
2. The amount of water applied depends on the normal rooting depth of the turfgrass species used, the available water holding capacity of the soil, and the efficiency of the irrigation system. Consult with the local water utility, or WSU Cooperative Extension office to help determine optimum irrigation practices.

Fertilizer Management:

1. Turfgrass is most responsive to nitrogen fertilization, followed by potassium and phosphorus. Fertilization needs vary by site depending on plant, soil and climatic conditions. Evaluation of soil nutrient levels through regular testing ensures the best possible efficiency and economy of fertilization. For details on soils testing, contact the Kitsap Conservation District or WSU Cooperative Extension Service.
2. Fertilizers should be applied in amounts appropriate for the target vegetation and at the time of year that minimizes losses to surface and ground waters. Do not fertilize during a drought or when the soil is dry. Alternatively, do not apply fertilizers within three days prior to predicted rainfall. The longer the period between fertilizer application and either rainfall or irrigation, the less fertilizer runoff occurs.
3. Use slow release fertilizers such as methylene urea, IDBU, or resin coated fertilizers when appropriate, generally in the spring. Use of slow release fertilizers is especially important in areas with sandy or gravelly soils.
4. Time the fertilizer application to periods of maximum plant uptake. Generally fall and spring applications are recommended, although WSU turf specialists recommend four fertilizer applications per year.

5. Properly trained persons should apply all fertilizers. At commercial and industrial facilities fertilizers should not be applied to grass swales, filter strips, or buffer areas that drain to sensitive water bodies unless approved by the local jurisdiction.

Integrated Pest Management

An IPM program might consist of the following steps:

- Step 1: Correctly identify problem pests and understand their life cycle
- Step 2: Establish tolerance thresholds for pests.
- Step 3: Monitor to detect and prevent pest problems.
- Step 4: Modify the maintenance program to promote healthy plants and discourage pests.
- Step 5: Use cultural, physical, mechanical, or biological controls first if pests exceed the tolerance thresholds.
- Step 6: Evaluate and record the effectiveness of the control and modify maintenance practices to support lawn or landscape recovery and prevent recurrence.

For an elaboration of these steps refer to DOE Stormwater Management Manual for Western Washington, Volume IV, Appendix IV-F.

L. BMPs for Loading and Unloading Areas for Liquid or Solid Material

Description of Pollutant Sources: Loading/unloading of liquid and solid materials at industrial and commercial facilities is typically conducted at shipping and receiving, outside storage, fueling areas, etc. Materials transferred can include products, raw materials, intermediate products, waste materials, fuels, scrap metals, etc. Leaks and spills of fuels, oils, powders, organics, heavy metals, salts, acids, alkalis, etc. during transfer are potential causes of stormwater contamination. Spills from hydraulic line breaks are a common problem at loading docks.

Pollutant Control Approach: Cover and contain the loading/ unloading area where necessary to prevent run-on of stormwater and runoff of contaminated stormwater.

Applicable Operational BMPs:

At All Loading/ Unloading Areas:

1. A significant amount of debris can accumulate at outside, uncovered loading/unloading areas. Sweep these surfaces frequently to remove material that could otherwise be washed off by stormwater. Sweep outside areas that are covered for a period of time by containers, logs, or other material after the areas are cleared.
2. Place drip pans, or other appropriate temporary containment device, at locations where leaks or spills may occur such as hose connections, hose reels and filler nozzles. Drip pans shall always be used when making and breaking connections (see Figure 3.2). Check loading/ unloading equipment such as valves, pumps, flanges, and connections regularly for leaks and repair as needed.

At Tanker Truck and Rail Transfer Areas to Above/Below-ground Storage Tanks:

1. To minimize the risk of accidental spillage, prepare an "Operations Plan" that describes procedures for loading/unloading. Train the employees, especially fork lift operators, in its execution and post it or otherwise have it readily available to employees.
2. Report spills of reportable quantities to Ecology (refer to Section 2.1 for telephone numbers of Ecology Regional Offices).
3. Prepare and implement an Emergency Spill Cleanup Plan for the facility (BMP Spills of Oil and Hazardous Substances) which includes the following BMPs:
 - a. Ensure the clean up of liquid/solid spills in the loading/ unloading area immediately, if a significant spill occurs, and, upon completion of the loading/unloading activity, or, at the end of the working day.
 - b. Retain and maintain an appropriate oil spill cleanup kit on-site for rapid cleanup of material spills. (See BMP Spills of Oil and Hazardous Substances).
 - c. Ensure that an employee trained in spill containment and cleanup is present during loading/unloading.

At Rail Transfer Areas to Above/below-ground Storage Tanks: Install a drip pan system as illustrated (see Figure 3.3) within the rails to collect spills/leaks from tank cars and hose connections, hose reels, and filler nozzles.

Loading/Unloading from/to Marine Vessels: Facilities and procedures for the loading or unloading of petroleum products must comply with Coast Guard requirements specified in Appendix 3-D R.5.

Transfer of Small Quantities from Tanks and Containers: Refer to BMPs Storage of Liquids in Permanent Above-Ground Tanks, and Storage of Liquid, Food Waste, or Dangerous Waste Containers, for requirements on the transfer of small quantities from tanks and containers, respectively.

Applicable Structural Source Control BMPs:

At All Loading/ Unloading Areas:

1. Consistent with International Fire Code requirements (Appendix 3-D R.2) and to the extent practicable, conduct unloading or loading of solids and liquids in a manufacturing building, under a roof, or lean-to, or other appropriate cover.
2. Berm, dike, and/or slope the loading/unloading area to prevent run-on of stormwater and to prevent the runoff or loss of any spilled material from the area.
3. Large loading areas frequently are not curbed along the shoreline. As a result, stormwater passes directly off the paved surface into surface water. Place curbs along the edge, or slope the edge such that the stormwater can flow to an internal storm drain system that leads to an approved treatment BMP.
4. Pave and slope loading/unloading areas to prevent the pooling of water. The use of catch basins and drain lines within the interior of the paved area must be minimized as they will frequently be covered by material, or they should be

placed in designated “alleyways” that are not covered by material, containers or equipment.

Recommended Structural Source Control BMP: For the transfer of pollutant liquids in areas that cannot contain a catastrophic spill, install an automatic shutoff system in case of unanticipated off-loading interruption (e.g. coupling break, hose rupture, overflow, etc.).

At Loading and Unloading Docks:

1. Install/maintain overhangs, or door skirts that enclose the trailer end (see Figures 3.4 and 3.5) to prevent contact with rainwater.
2. Design the loading/unloading area with berms, sloping, etc. to prevent the run-on of stormwater.
3. Retain on-site the necessary materials for rapid cleanup of spills.

At Tanker Truck Transfer Areas to Above/Below-Ground Storage Tanks:

1. Pave the area on which the transfer takes place. If any transferred liquid, such as gasoline, is reactive with asphalt pave the area with Portland cement concrete.
2. Slope, berm, or dike the transfer area to a dead-end sump, spill containment sump, a spill control (SC) oil/water separator, or other spill control device. The minimum spill retention time should be 15 minutes at the greater flow rate of the highest fuel dispenser nozzle through-put rate, or the peak flow rate of the 6-month, 24-hour storm event over the surface of the containment pad, whichever is greater. The volume of the spill containment sump should be a minimum of 50 gallons with an adequate grit sedimentation volume.

M. BMPs for Log Sorting and Handling

Description of Pollutant Sources: Log yards are paved or unpaved areas where logs are transferred, sorted, debarked, cut, and stored to prepare them for shipment or for the production of dimensional lumber, plywood, chips, poles, or other products. Log yards are generally maintained at sawmills, shipping ports, and pulp mills. Typical pollutants include oil and grease, BO, settleable solids, total suspended solids (including soil), high and low pH, heavy metals, pesticides, wood-based debris, and leachate.

The following are pollutant sources:

1. Log storage, rollout, sorting, scaling, and cutting areas
2. Log and liquid loading areas
3. Log sprinkling
4. Debarking, bark bin and conveyor areas
5. Bark, ash, sawdust and wood debris piles, and other solid wastes
6. Metal salvage areas
7. Truck, rail, ship, stacker, and loader access areas
8. Log trucks, stackers, loaders, forklifts, and other heavy equipment

9. Maintenance shops and parking areas
10. Cleaning areas for vehicles, parts, and equipment
11. Storage and handling areas for hydraulic oils, lubricants, fuels, paints, liquid wastes, and other liquid materials
12. Pesticide usage for log preservation and surface protection
13. Application of herbicides for weed control
14. Contaminated soil resulting from leaks or spills of fluids

Washington State Department of Ecology’s Baseline General Permit Requirements:

Industries with log yards are required to obtain coverage under the baseline general permit for discharges of stormwater associated with industrial activities to surface water. The permit requires preparation and on-site retention of Stormwater Pollution Prevention Plans (SWPPP). The SWPPP must identify operational, source control, erosion and sediment control and, if necessary, treatment BMPs. Required and recommended operational, source control, and treatment BMPs are presented in detail in Ecology’s Guidance Document: “Industrial Stormwater General Permit Implementation Manual for Log Yards, Publication # 04-10-031”. It is recommended that all log yard facilities obtain a copy of this document.

N. BMPs for Maintenance and Repair of Vehicles and Equipment

Description of Pollutant Sources: Pollutant sources include parts/vehicle cleaning, spills/leaks of fuel and other liquids, replacement of liquids, outdoor storage of batteries/liquids/parts, and vehicle parking.

Pollutant Control Approach: Control of leaks and spills of fluids using good housekeeping and cover and containment BMPs.

Applicable Operational BMPs:

1. Inspect for leaks all incoming vehicles, parts, and equipment stored temporarily outside.
2. Use drip pans or containers under parts or vehicles that drip or that are likely to drip liquids, such as during dismantling of liquid containing parts or removal or transfer of liquids.
3. Remove batteries and liquids from vehicles and equipment in designated areas designed to prevent stormwater contamination. Store cracked batteries in a covered non-leaking secondary containment system.
4. Empty oil and fuel filters before disposal. Provide for proper disposal of waste oil and fuel.
5. Do not pour/convey washwater, liquid waste, or other pollutant into storm drains or to surface water. Check with the local sanitary sewer authority for approval to convey to a sanitary sewer.
6. Do not connect maintenance and repair shop floor drains to storm drains or to surface water. To allow for snowmelt during the winter a drainage trench with a sump for particulate collection can be installed and used only for draining the snowmelt and not for discharging any vehicular or shop pollutants.

Applicable Structural Source Control BMPs:

1. Conduct all maintenance and repair of vehicles and equipment in a building, or other covered impervious containment area that is sloped to prevent run-on of uncontaminated stormwater and runoff of contaminated stormwater.
2. The maintenance of refrigeration engines in refrigerated trailers may be conducted in the parking area with due caution to avoid the release of engine or refrigeration fluids to storm drains or surface water.
3. Park large mobile equipment, such as log stackers, in a designated contained area.

For additional applicable BMPs refer to the following BMPs: Fueling at Dedicated Stations; Washing and Steam Cleaning Vehicle/Equipment/Building Structures; Loading and Unloading Areas for Liquid or Solid Material; Storage of Liquids in Permanent Above-Ground Tanks; Storage of Liquid, Food Waste, or Dangerous Waste Containers; Storage or Transfer (Outside) of Solid Raw Materials, By-Products, or Finished Products; Spills of Oil and Hazardous Substances; Illicit Connections to Storm Drains; and other BMPs provided in this chapter.

Applicable Treatment BMPs: Contaminated stormwater runoff from vehicle staging and maintenance areas must be conveyed to a sanitary sewer, if allowed by the local sewer authority, or to an API or CP oil and water separator followed by a basic treatment BMP (See Chapter 6), applicable filter, or other equivalent oil treatment system. *Note that a treatment BMP is applicable for contaminated stormwater.*

Recommended Additional Operational BMPs:

1. Consider storing damaged vehicles inside a building or other covered containment, until all liquids are removed. Remove liquids from vehicles retired for scrap.
2. Clean parts with aqueous detergent based solutions or non-chlorinated solvents such as kerosene or high flash mineral spirits, and/or use wire brushing or sand blasting whenever practicable. Avoid using toxic liquid cleaners such as methylene chloride, 1, 1, 1-trichloroethane, trichloroethylene or similar chlorinated solvents. Choose cleaning agents that can be recycled.
3. Inspect all BMPs regularly, particularly after a significant storm. Identify and correct deficiencies to ensure that the BMPs are functioning as intended.
4. Avoid hosing down work areas. Use dry methods for cleaning leaked fluids.
5. Recycle greases, used oil, oil filters, antifreeze, cleaning solutions, automotive batteries, hydraulic fluids, transmission fluids, and engine oils (see Appendix 3-C).
6. Do not mix dissimilar or incompatible waste liquids stored for recycling.

O. BMPs for Maintenance of Public and Private Utility Corridors and Facilities

Description of Pollutant Sources: Passageways and equipment at petroleum product, natural gas, and water pipelines, and electrical power transmission corridors and rights-of-way can be sources of pollutants such as herbicides used for vegetation management, and eroded soil particles from unpaved access roads. At pump stations waste materials generated during maintenance activities may be temporarily stored

outside. Additional potential pollutant sources include the leaching of preservatives from wood utility poles, PCBs in older transformers, water that is removed from underground transformer vaults, and leaks/spills from petroleum pipelines. The following are potential pollutants: oil and grease, TSS, BOD, organics, PCB, pesticides, and heavy metals.

Pollutant Control Approach: Control of fertilizer and pesticide applications, soil erosion, and site debris that can contaminate stormwater.

Applicable Operational BMPs:

1. Implement BMPs for Landscaping and Lawn/Vegetation Management and R.7 in Appendix 3-D on Pesticide Regulations.
2. When water or sediments are removed from electric transformer vaults, determine whether contaminants might be present before disposing of the water and sediments. This includes inspecting for the presence of oil or sheen, and determining from records or testing if the transformers contain PCBs. If records or tests indicate that the sediment or water are contaminated above applicable levels, manage these media in accordance with applicable federal and state regulations, including the federal PCB rules (40 CFR 761) and the state MTCA cleanup regulations (Chapter 173-340 WAC). Water removed from the vaults can be discharged in accordance with the federal 40 CFR 761.79, and state regulations (Chapter 173-201A WAC and Chapter 173-200 WAC), or via the sanitary sewer if the requirements, including applicable permits, for such a discharge are met. (See also Appendix 3-D R.1 and R.3).
3. Within utility corridors, consider preparing maintenance procedures and an implementation schedule that provides for a vegetative, gravel, or equivalent cover that minimizes bare or thinly vegetated ground surfaces within the corridor, to prevent the erosion of soil.
4. Provide maintenance practices to prevent stormwater from accumulating and draining across and/or onto roadways. Stormwater should be conveyed through roadside ditches and culverts. The road should be crowned, outsloped, water barred or otherwise left in a condition not conducive to erosion. Appropriately maintaining grassy roadside ditches discharging to surface waters is an effective way of removing some pollutants associated with sediments carried by stormwater.
5. Maintain ditches and culverts at an appropriate frequency to ensure that plugging and flooding across the roadbed, with resulting overflow erosion, does not occur.
6. Apply the appropriate BMPs in this chapter for the storage of waste materials that can contaminate stormwater.

Recommended Operational BMPs:

1. When selecting utility poles for a specific location, consideration should be given to the potential environmental effects of the pole or poles during storage, handling, and end-use, as well as its cost, safety, efficacy and expected life. If a wood product treated with chemical preservatives is used, it should be made in accordance with generally accepted industry standards such as the American Wood Preservers Association Standards. If the pole or poles will be placed in or

near an environmentally sensitive area, such as a wetland or a drinking water well, alternative materials or technologies should be considered. These include poles constructed with material(s) other than wood such as fiberglass composites, metal, or concrete. Other technologies and materials, such as sleeves or caissons for wood poles, may also be considered when they are determined to be practicable and available.

2. As soon as practicable remove all litter from wire cutting/replacing operations, etc.
3. Implement temporary erosion and sediment control in areas where clear-cuts are conducted and new roads are constructed.

P. BMPs for Maintenance of Roadside Ditches

Description of Pollutant Sources: Common road debris including eroded soil, oils, vegetative particles, and heavy metals can be sources of stormwater pollutants.

Pollutant Control Approach: Roadside ditches should be maintained to preserve the condition and capacity for which they were originally constructed, and to minimize bare or thinly vegetated ground surfaces. Maintenance practices should provide for erosion and sediment control (Refer to BMP Landscaping and Lawn/Vegetation Management).

Applicable Operational BMPs:

1. Inspect roadside ditches regularly, as needed, to identify sediment accumulations and localized erosion.
2. Clean ditches on a regular basis, as needed. Ditches should be kept free of rubbish and debris.
3. Vegetation in ditches often prevents erosion and cleanses runoff waters. Remove vegetation only when flow is blocked or excess sediments have accumulated. Conduct ditch maintenance (seeding, fertilizer application, harvesting) in late spring and/or early fall, where possible. This allows vegetative cover to be re-established by the next wet season thereby minimizing erosion of the ditch as well as making the ditch effective as a biofilter.
4. In the area between the edge of the pavement and the bottom of the ditch, commonly known as the “bare earth zone,” use grass vegetation, wherever possible. Vegetation should be established from the edge of the pavement if possible, or at least from the top of the slope of the ditch.
5. Diversion ditches on top of cut slopes that are constructed to prevent slope erosion by intercepting surface drainage must be maintained to retain their diversion shape and capability.
6. Ditch cleanings are not to be left on the roadway surfaces. Sweep dirt and debris remaining on the pavement at the completion of ditch cleaning operations.
7. Roadside ditch cleanings, not contaminated by spills or other releases and not associated with a stormwater treatment system such as a bioswale, may be screened to remove litter and separated into soil and vegetative matter (leaves, grass, needles, branches, etc.). The soil fraction may be handled as ‘clean soils’ and the vegetative matter can be composted or disposed of in a municipal waste

landfill. For more information, please see “Recommendations for Management of Street Wastes,” in Appendix IV-G of DOE SMMWW, Volume IV.

8. Roadside ditch cleanings contaminated by spills or other releases known or suspected to contain dangerous waste must be handled following the Dangerous Waste Regulations (Chapter 173-303 WAC) unless testing determines it is not dangerous waste.
9. Examine culverts on a regular basis for scour or sedimentation at the inlet and outlet, and repair as necessary. Give priority to those culverts conveying perennial and/or salmon-bearing streams and culverts near streams in areas of high sediment load, such as those near subdivisions during construction.

Recommended Treatment BMPs:

Install biofiltration swales and filter strips to treat roadside runoff wherever practicable and use engineered topsoils wherever necessary to maintain adequate vegetation (CH2M Hill, 2000). These systems can improve infiltration and stormwater pollutant control upstream of roadside ditches.

Q. BMPs for Maintenance of Stormwater Drainage and Treatment Systems

Description of Pollutant Sources: Facilities include roadside catch basins on arterials and within residential areas, conveyance systems, detention facilities such as ponds and vaults, oil and water separators, biofilters, settling basins, infiltration systems, and all other types of stormwater treatment systems presented in this manual. Roadside catch basins can remove from 5 to 15 percent of the pollutants present in stormwater. When catch basins are about 60 percent full of sediment, they cease removing sediments. Oil and grease, hydrocarbons, debris, heavy metals, sediments and contaminated water are found in catch basins, oil and water separators, settling basins, etc.

Pollutant Control Approach: Provide maintenance and cleaning of debris, sediments, and oil from stormwater collection, conveyance, and treatment systems to obtain proper operation.

Applicable Operational BMPs: Maintain stormwater treatment facilities according to the O & M procedures presented in Chapter 9 in addition to the following BMPs:

1. Inspect and clean treatment BMPs, conveyance systems, and catch basins as needed, and determine whether improvements in O & M are needed.
2. Promptly repair any deterioration threatening the structural integrity of the facilities. These include replacement of clean-out gates, catch basin lids, and rock in emergency spillways.
3. Ensure that storm sewer capacities are not exceeded and that heavy sediment discharges to the sewer system are prevented.
4. Regularly remove debris and sludge from BMPs used for peak-rate control, treatment, etc. and discharge to a sanitary sewer if approved by the sewer authority, or truck to a local or state government approved disposal site.
5. Clean catch basins when the depth of deposits reaches 60 percent of the sump depth as measured from the bottom of basin to the invert of the lowest pipe into or out of the basin. However, in no case should there be less than six inches

clearance from the debris surface to the invert of the lowest pipe. Some catch basins (for example, WSDOT Type 1L basins) may have as little as 12 inches sediment storage below the invert. These catch basins will need more frequent inspection and cleaning to prevent scouring. Where these catch basins are part of a stormwater collection and treatment system, the system owner/operator may choose to concentrate maintenance efforts on downstream control devices as part of a systems approach.

6. Clean woody debris in a catch basin as frequently as needed to ensure proper operation of the catch basin.
7. Post warning signs; “Dump No Waste - Drains to Ground Water,” “Streams,” “Lakes,” or emboss on or adjacent to all storm drain inlets *where practical*.
8. Disposal of sediments and liquids from the catch basins must comply with “Recommendations for Management of Street Wastes” described in DOE SMMWW, Volume IV, Appendix IV-G.

Additional Applicable BMPs: Select additional applicable BMPs from this chapter depending on the pollutant sources and activities conducted at the facility. Those BMPs include:

- BMPs for Soil Erosion and Sediment Control at Industrial Sites
- BMPs for Storage of Liquid, Food Waste, or Dangerous Waste Containers
- BMPs for Spills of Oil and Hazardous Substances
- BMPs for Illicit Connections to Storm Drains
- BMPs for Urban Streets

R. BMPs for Manufacturing Activities - Outside

Description of Pollutant Sources: Manufacturing pollutant sources include outside process areas, stack emissions, and areas where manufacturing activity has taken place in the past and significant pollutant materials remain and are exposed to stormwater.

Pollution Control Approach:

Cover and contain outside manufacturing and prevent stormwater run-on and contamination, where feasible.

Applicable Operational BMP:

Sweep paved areas regularly, as needed, to prevent contamination of stormwater.

Applicable Structural Source Control BMPs:

1. Alter the activity by eliminating or minimizing the contamination of stormwater.
2. Enclose the activity (see Figure 3.6): If possible, enclose the manufacturing activity in a building.
3. Cover the activity and connect floor drains to a sanitary sewer, if approved by the local sewer authority. Berm or slope the floor as needed to prevent drainage of pollutants to outside areas. (Figure 3.7)
4. Isolate and segregate pollutants as feasible. Convey the segregated pollutants to a sanitary sewer, process treatment or a dead-end sump depending on available methods and applicable permit requirements.

S. BMPs for Mobile Fueling of Vehicles and Heavy Equipment

Description of Pollutant Sources: Mobile fueling, also known as fleet fueling, wet fueling, or wet hosing, is the practice of filling fuel tanks of vehicles by tank trucks that are driven to the yards or sites where the vehicles to be fueled are located. Mobile fueling is only conducted using diesel fuel, as mobile fueling of gasoline is prohibited. Diesel fuel is considered as a Class II Combustible Liquid, whereas gasoline is considered as a Flammable Liquid. Historically mobile fueling has been conducted for off-road vehicles that are operated for extended periods of time in remote areas. This includes construction sites, logging operations, and farms. Mobile fueling of onroad vehicles is also conducted commercially in the State of Washington. *Note that some local fire departments may have restrictions on mobile fueling practices.*

Pollutant Control Approach: Proper training of the fueling operator, and the use of spill/drip control and reliable fuel transfer equipment with backup shutoff valving are typically needed.

Applicable Operational BMPs: Organizations and individuals conducting mobile fueling operations must implement the following BMPs. The operating procedures for the driver/operator should be simple, clear, effective and their implementation verified by the organization that will potentially be liable for environmental and third party damage.

1. Ensure that all mobile fueling operations are approved by the local fire department and comply with local and Washington State fire codes.
2. In fueling locations that are in close proximity to sensitive aquifers, designated wetlands, wetland buffers, or other waters of the State, approval by local jurisdictions is necessary to ensure compliance with additional local requirements.
3. Ensure the compliance with all 49 CFR 178 requirements for DOT 406 cargo tanker. Documentation from a Department of Transportation (DOT) Registered Inspector shall be proof of compliance.
4. Ensure the presence and the constant observation/monitoring of the driver/operator at the fuel transfer location at all times during fuel transfer and ensure that the following procedures are implemented at the fuel transfer locations:
 - a. Locating the point of fueling at least 25 feet from the nearest storm drain or inside an impervious containment with a volumetric holding capacity equal to or greater than 110 percent of the fueling tank volume, or covering the storm drain to ensure no inflow of spilled or leaked fuel. Storm drains that convey the inflow to a spill control separator approved by the local jurisdiction and the fire department need not be covered. Potential spill/leak conveyance surfaces must be impervious and in good repair.
 - b. Placement of a drip pan, or an absorbent pad under each fueling location prior to and during all dispensing operations. The pan (must be liquid tight) and the absorbent pad must have a capacity of 5 gallons. Spills retained in the drip pan or the pad need not be reported.

- c. The handling and operation of fuel transfer hoses and nozzle, drip pan(s), and absorbent pads as needed to prevent spills/leaks of fuel from reaching the ground, storm drains, and receiving waters.
 - d. Not extending the fueling hoses across a traffic lane without fluorescent traffic cones, or equivalent devices, conspicuously placed so that all traffic is blocked from crossing the fuel hose.
 - e. Removing the fill nozzle and cessation of filling when the automatic shut-off valve engages. Do not allow automatic shutoff fueling nozzles to be locked in the open position.
 - f. Not “topping off” the fuel receiving equipment.
5. Provide the driver/operator of the fueling vehicle with:
 - a. Adequate flashlights or other mobile lighting to view fill openings with poor accessibility. Consult with local fire department for additional lighting requirements.
 - b. Two-way communication with his/her home base.
 - c. Train the driver/operator annually in spill prevention and cleanup measures and emergency procedures. Make all employees aware of the significant liability associated with fuel spills.
 - d. The fueling operating procedures should be properly signed and dated by the responsible manager, distributed to the operators, retained in the organization files, and made available in the event an authorized government agency requests a review.
 - e. Ensure that the local fire department (911) and the Northwest regional office of the Department of Ecology are immediately notified in the event of any spill entering the surface or ground waters. Establish a “call down list” to ensure the rapid and proper notification of management and government officials should any significant amount of product be lost off-site. Keep the list in a protected but readily accessible location in the mobile fueling truck. The “call down list” should also pre-identify spill response contractors available in the area to ensure the rapid removal of significant product spillage into the environment.
 6. Maintain a minimum of the following spill clean-up materials in all fueling vehicles, that are readily available for use:
 - a. Non-water absorbents capable of absorbing 15 gallons of diesel fuel
 - b. A storm drain plug or cover kit
 - c. A non-water absorbent containment boom of a minimum 10 feet in length with a 12-gallon absorbent capacity
 - d. A non-metallic shovel; and,
 - e. Two, five-gallon buckets with lids.
 7. Use automatic shutoff nozzles for dispensing the fuel. Replace automatic shut-off nozzles as recommended by the manufacturer.
 8. Maintain and replace equipment on fueling vehicles, particularly hoses and nozzles, at established intervals to prevent failures.

Applicable Structural Source Control BMPs: Include the following fuel transfer site components:

1. Automatic fuel transfer shut-off nozzles; and,
2. An adequate lighting system at the filling point.

T. BMPs for Painting/Finishing/ Coating of Vehicles/Boats/ Buildings/ Equipment

Description of Pollutant Sources: Surface preparation and the application of paints, finishes and/or coatings to vehicles, boats, buildings, and/or equipment outdoors can be sources of pollutants. Potential pollutants include organic compounds, oils and greases, heavy metals, and suspended solids.

Pollutant Control Approach: Cover and contain painting and sanding operations and apply good housekeeping and preventive maintenance practices to prevent the contamination of stormwater with painting oversprays and grit from sanding.

Applicable Operational BMPs:

1. Train employees in the careful application of paints, finishes, and coatings to reduce misuse and over spray. Use ground or drop cloths underneath outdoor painting, scraping, sandblasting work, and properly clean and temporarily store collected debris daily.
2. Do not conduct spraying, blasting, or sanding activities over open water or where wind may blow paint into water.
3. Wipe up spills with rags and other absorbent materials immediately. Do not hose down the area to a storm drain or receiving water or conveyance ditch to receiving water.
4. On marine dock areas sweep rather than hose down debris. Collect any hose water generated and convey to appropriate treatment and disposal.
5. Use a storm drain cover, filter fabric, or similarly effective runoff control device if dust, grit, washwater, or other pollutants may escape the work area and enter a catch basin. The containment device(s) must be in place at the beginning of the workday. Collect contaminated runoff and solids and properly dispose of such wastes before removing the containment device(s) at the end of the workday.
6. Use a ground cloth, pail, drum, drip pan, tarpaulin, or other protective device for activities such as paint mixing and tool cleaning outside or where spills can contaminate stormwater.
7. Properly dispose of all wastes and prevent all uncontrolled releases to the air, ground or water.
8. Clean brushes and tools covered with non-water-based paints, finishes, or other materials in a manner that allows collection of used solvents (e.g., paint thinner, turpentine, xylol, etc.) for recycling or proper disposal.
9. Store toxic materials under cover (tarp, etc.) during precipitation events and when not in use to prevent contact with stormwater.

Applicable Structural Source Control BMPs: Enclose and/or contain all work while using a spray gun or conducting sand blasting and in compliance with applicable air pollution control, OSHA, and WISHA requirements. Do not conduct outside spraying, grit blasting, or sanding activities during windy conditions which render containment ineffective.

Recommended Additional Operational BMPs:

1. Clean paintbrushes and tools covered with water-based paints in sinks connected to sanitary sewers or in portable containers that can be dumped into a sanitary sewer drain.
2. Recycle paint, paint thinner, solvents, pressure washwater, and any other recyclable materials.
3. Use efficient spray equipment such as electrostatic, air-atomized, high volume/low pressure, or gravity feed spray equipment.
4. Purchase recycled paints, paint thinner, solvents, and other products if feasible.

U. BMPs for Parking and Storage of Vehicles and Equipment

Description of Pollutant Sources: Public and commercial parking lots such as retail store, fleet vehicle (including rent-a-car lots and car dealerships), equipment sale and rental parking lots, and parking lot driveways, can be sources of toxic hydrocarbons and other organic compounds, oils and greases, metals, and suspended solids caused by the parked vehicles.

Pollutant Control Approach: If the parking lot is a **high-use site** as defined below, provide appropriate oil removal equipment for the contaminated stormwater runoff.

Applicable Operational BMPs:

1. If washing of a parking lot is conducted, discharge the washwater to a sanitary sewer, if allowed by the local sewer authority, or other approved wastewater treatment system, or collect it for off-site disposal.
2. Do not hose down the area to a storm drain or to a receiving water. Sweep parking lots, storage areas, and driveways, regularly to collect dirt, waste, and debris.

Applicable Treatment BMPs: An oil removal system such as an API or CP oil and water separator, catch basin filter, or equivalent BMP, approved by the local jurisdiction, is applicable for parking lots meeting the threshold vehicle traffic intensity level of a *high-use site*.

Vehicle High-Use Sites: Establishments subject to a vehicle high-use intensity have been determined to be significant sources of oil contamination of stormwater. Examples of potential high use areas include customer parking lots at fast food stores, grocery stores, taverns, restaurants, large shopping malls, discount warehouse stores, quick-lube shops, and banks. If the PGIS for a high-use site exceeds 5,000 square feet in a threshold discharge area, and oil control BMP from the Oil Control Menu is necessary. A high-use site at a commercial or industrial establishment has one of the following characteristics (Gaus/King County, 1994):

1. Is subject to an expected average daily vehicle traffic (ADT) count equal to or greater than 100 vehicles per 1,000 square feet of gross building area: or
2. Is subject to storage of a fleet of 25 or more diesel vehicles that are over 10 tons gross weight (trucks, buses, trains, heavy equipment, etc.).

V. BMPs for Railroad Yards

Description of Pollutant Sources: Pollutant sources can include drips/leaks of vehicle fluids onto the railroad bed, human waste disposal, litter, locomotive/railcar/equipment cleaning areas, fueling areas, outside material storage areas, the erosion and loss of soil particles from the railroad bed, maintenance and repair activities at railroad terminals, switching yards, and maintenance yards, and herbicides used for vegetation management. Waste materials can include waste oil, solvents, degreasers, antifreeze solutions, radiator flush, acids, brake fluids, soiled rags, oil filters, sulfuric acid and battery sludges, and machine chips with residual machining oil and toxic fluids/solids lost during transit. Potential pollutants include oil and grease, TSS, BOD, organics, pesticides, and metals.

Pollutant Control Approach: Apply good housekeeping and preventive maintenance practices to control leaks and spills of liquids in railroad yard areas.

Applicable Operational and Structural Source Control BMPs:

1. Implement the applicable BMPs in this chapter depending on the pollutant generating activities/sources at a railroad yard facility.
2. Do not allow discharge to outside areas from toilets while a train is in transit. Pumpout facilities should be used to service these units.
3. Use drip pans at hose/pipe connections during liquid transfer and other leak-prone areas.
4. During maintenance do not discard debris or waste liquids along the tracks or in railroad yards.

Applicable Treatment BMPs: In areas subjected to leaks/spills of oils or other chemicals convey the contaminated stormwater to appropriate treatment such as a sanitary sewer, if approved by the appropriate sewer authority, or, to a CP or API oil/water separator for floating oils, or other treatment, as approved by the local jurisdiction.

W. BMPs for Recyclers and Scrap Yards

Description of Pollutant Sources: Includes businesses that reclaim various materials for resale or for scrap, such as vehicles and vehicle/ equipment parts, construction materials, metals, beverage containers, and papers. Potential sources of pollutants include paper, plastic, metal scrap debris, engines, transmissions, radiators, batteries, and other materials that contain fluids or are contaminated with fluids. Other pollutant sources include leachate from metal components, contaminated soil, and the erosion of soil. Activities that can generate pollutants include the transfer, dismantling, and crushing of vehicles and scrap metal; the transfer and removal of fluids; maintenance and cleaning of vehicles, parts, and equipment; and storage of fluids, parts for resale, solid wastes, scrap parts, and materials, equipment and vehicles that contain fluids; generally in uncovered areas.

Potential pollutants typically found at vehicle recycle and scrap yards include oil and grease, ethylene and propylene glycol, total suspended solids, BOD, heavy metals, and acidic pH.

Applicable Best Management Practices:

For facilities subject to Ecology's Industrial Stormwater General Permit refer to BMP Guidance Document posted at the Dept. of Ecology's stormwater web page: <http://www.ecy.wa.gov/programs/wq/stormwater/index.html>

X. BMPs for Roof/ Building Drains at Manufacturing and Commercial Buildings

Description of Pollutant Sources: Stormwater runoff from roofs and sides of manufacturing and commercial buildings can be sources of pollutants caused by leaching of roofing materials, building vents, and other air emission sources. Vapors and entrained liquid and solid droplets/particles have been identified as potential pollutants in roof/building runoff. Metals, solvents, acidic/alkaline pH, BOD, and organics, are some of the pollutant constituents identified.

Pollutant Control Approach: Evaluate the potential sources of stormwater pollutants and apply source control BMPs where feasible.

Applicable Operational Source Control BMPs:

1. If leachates and/or emissions from buildings are suspected sources of stormwater pollutants, then sample and analyze the stormwater draining from the building.
2. If a roof/building stormwater pollutant source is identified, implement appropriate source control measures such as air pollution control equipment, selection of materials, operational changes, material recycle, process changes, etc.

Description of Pollutant Sources: Industrial activities on soil areas; exposed and disturbed soils; steep grading; etc. can be sources of sediments that can contaminate stormwater runoff.

Y. BMPs for Soil Erosion and Sediment Control at Industrial Sites

Pollutant Control Approach: Limit the exposure of erodible soil, stabilize or cover erodible soil where necessary to prevent erosion, and/or provide treatment for stormwater contaminated with TSS caused by eroded soil.

Applicable BMPs:

Cover Practice Options

1. Vegetative cover such as grass, trees, shrubs, on erodible soil areas; or,
2. Covering with mats such as clear plastic, jute, synthetic fiber; and/or,
3. Preservation of natural vegetation including grass, trees, shrubs, and vines.

Structural Practice Options:

Vegetated swale, dike, silt fence, check dam, gravel filter berm, sedimentation basin, and proper grading. (For design information, refer to Chapter 2.)

Z. BMPs for Spills of Oil and Hazardous Substances

Description of Pollutant Sources: Owners or operators of facilities engaged in drilling, producing, gathering, storing, processing, transferring, distributing, refining or consuming oil and/or oil products are required by Federal Law to have a Spill Prevention and Control Plan if the storage capacity of the facility, which is not buried, is 1,320 gallons or more of oil, or any single container with a capacity in excess of 660 gallons and which, due to their location, could reasonably be expected to discharge oil in harmful quantities, as defined in 40 CFR Part 110, into or upon the navigable waters of the United States or adjoining shorelines {40 CFR 112.1 (b)}. Onshore and offshore facilities, which, due to their location, could not reasonably be expected to discharge oil into or upon the navigable waters of the United States or adjoining shorelines are exempt from these regulations {40 CFR 112.1(1)(i)}. Owners of businesses that produce Dangerous Wastes are also required by State Law to have a spill control plan. These businesses should refer to Appendix 3-D R.6. The federal definition of oil is oil of any kind or any form, including, but not limited to petroleum, fuel oil, sludge, oil refuse, and oil mixed with wastes other than dredged spoil.

Pollutant Control Approach: Maintain, update, and implement an oil spill prevention/cleanup plan.

Applicable Operational BMPs: The businesses and public agencies identified in Appendix 3-A that are required to prepare and implement an Emergency Spill Cleanup Plan shall implement the following:

1. Prepare an Emergency Spill Control Plan (SCP), which includes:
 - a. A description of the facility including the owner's name and address;
 - b. The nature of the activity at the facility;
 - c. The general types of chemicals used or stored at the facility;
 - d. A site plan showing the location of storage areas for chemicals, the
 - e. locations of storm drains, the areas draining to them, and the location and description of any devices to stop spills from leaving the site such as positive control valves;
 - f. Cleanup procedures;
 - g. Notification procedures to be used in the event of a spill, such as notifying key personnel. Agencies such as Ecology, local fire department, Washington State Patrol, and the local Sewer Authority, shall be notified;
 - h. The name of the designated person with overall spill cleanup and notification responsibility.
2. Train key personnel in the implementation of the Emergency SCP. Prepare a summary of the plan and post it at appropriate points in the building, identifying the spill cleanup coordinators, location of cleanup kits, and phone numbers of regulatory agencies to be contacted in the event of a spill;
3. Update the SCP regularly;
4. Immediately notify Ecology and the local Sewer Authority if a spill may reach sanitary or storm sewers, ground water, or surface water, in accordance with federal and Ecology spill reporting requirements;

5. Immediately clean up spills. Do not use emulsifiers for cleanup unless an appropriate disposal method for the resulting oily wastewater is implemented. Absorbent material shall not be washed down a floor drain or storm sewer; and,
6. Locate emergency spill containment and cleanup kit(s) in high potential spill areas. The contents of the kit shall be appropriate for the type and quantities of chemical liquids stored at the facility.

Recommended Additional Operational BMP: Spill kits should include appropriately lined drums, absorbent pads, and granular or powdered materials for neutralizing acids or alkaline liquids where applicable. In fueling areas: absorbent should be packaged in small bags for easy use and small drums should be available for storage of absorbent and/or used absorbent. Spill kits should be deployed in a manner that allows rapid access and use by employees.

AA. BMPs for Storage of Liquid, Food Waste, or Dangerous Waste Containers

Description of Pollutant Sources: Steel and plastic drums with volumetric capacities of 55 gallons or less are typically used at industrial facilities for container storage of liquids and powders. The BMPs specified below apply to container(s) located outside a building used for temporary storage of accumulated food wastes, vegetable or animal grease, used oil, liquid feedstock or cleaning chemical, or Dangerous Wastes (liquid or solid) unless the business is permitted by Ecology to store the wastes (Appendix 3-D R.4). Leaks and spills of pollutant materials during handling and storage are the primary sources of pollutants. Oil and grease, acid/alkali pH, BOD, COD are potential pollutant constituents.

Pollutant Control Approach: Store containers in impervious containment under a roof or other appropriate cover, or in a building. For roll-containers (for example, dumpsters) that are picked up directly by the collection truck, a filet can be placed on both sides of the curb to facilitate moving the dumpster. If a storage area is to be used on-site for less than 30 days, a portable temporary secondary system like that shown in Figure 3.8 can be used in lieu of a permanent system as described above.

Applicable Operational BMPs:

1. Place tight-fitting lids on all containers.
2. Place drip pans beneath all mounted container taps and at all potential drip and spill locations during filling and unloading of containers.
3. Inspect container storage areas regularly for corrosion, structural failure, spills, leaks, overfills, and failure of piping systems. Check containers daily for leaks/spills. Replace containers, and replace and tighten bungs in drums as needed.
4. Businesses accumulating Dangerous Wastes that do not contain free liquids need only to store these wastes in a sloped designated area with the containers elevated or otherwise protected from storm water runoff.
5. Drums stored in an area where unauthorized persons may gain access must be secured in a manner that prevents accidental spillage, pilferage, or any unauthorized use (see Figure 3.9).

6. If the material is a Dangerous Waste, the business owner must comply with any additional Ecology requirements as specified in Appendix 3-D R.3.
7. Storage of reactive, ignitable, or flammable liquids must comply with the International Fire Code (Appendix 3-D R.2).
8. Cover dumpsters, or keep them under cover such as a lean-to, to prevent the entry of stormwater. Replace or repair leaking garbage dumpsters.
9. Drain dumpsters and/or dumpster pads to sanitary sewer. Keep dumpster lids closed. Install waterproof liners.

Applicable Structural Source Control BMPs:

1. Keep containers with Dangerous Waste, food waste, or other potential pollutant liquids inside a building unless this is impracticable due to site constraints or International Fire Code requirements.
2. Store containers in a designated area, which is covered, bermed or diked, paved and impervious in order to contain leaks and spills (see Figure 3.10). The secondary containment shall be sloped to drain into a dead-end sump for the collection of leaks and small spills.
3. For liquid wastes, surround the containers with a dike as illustrated in Figure 3.10. The dike must be of sufficient height to provide a volume of either 10 percent of the total enclosed container volume or 110 percent of the volume contained in the largest container, whichever is greater, or, if a single container, 110 percent of the volume of that container.
4. Where material is temporarily stored in drums, a containment system can be used as illustrated, in lieu of the above system (see Figure 3.8).
5. Place containers mounted for direct removal of a liquid chemical for use by employees inside a containment area as described above. Use a drip pan during liquid transfer (see Figure 3.11).

Applicable Treatment BMP:

1. For contaminated stormwater in the containment area, connect the sump outlet to a sanitary sewer, if approved by the local Sewer Authority, or to appropriate treatment such as an API or CP oil/water separator, catch basin filter or other appropriate system (see chapter 6). Equip the sump outlet with a normally closed valve to prevent the release of spilled or leaked liquids, especially flammables (compliance with Fire Codes), and dangerous liquids. This valve may be opened only for the conveyance of contaminated stormwater to treatment. *Note that a treatment BMP is applicable for contaminated stormwater from drum storage areas.*
2. Another option for discharge of contaminated stormwater is to pump it from a dead-end sump or catchment to a tank truck or other appropriate vehicle for off-site treatment and/or disposal.

AB. BMPs for Storage of Liquids in Permanent Above-Ground Tanks

Description of Pollutant Sources: Above-ground tanks containing liquids (excluding uncontaminated water) may be equipped with a valved drain, vent, pump, and bottom hose connection. They may be heated with steam heat exchangers

equipped with steam traps. Leaks and spills can occur at connections and during liquid transfer. Oil and grease, organics, acids, alkalis, and heavy metals in tank water and condensate drainage can also cause stormwater contamination at storage tanks.

Pollutant Control Approach: Install secondary containment or a double-walled tank. Slope the containment area to a drain with a sump. Stormwater collected in the containment area may need to be discharged to treatment such as an API or CP oil/water separator, or equivalent BMP. Add safeguards against accidental releases including protective guards around tanks to protect against vehicle or forklift damage, and tagging valves to reduce human error. *Tank water and condensate discharges are process wastewater that may need an NPDES Permit.*

Applicable Operational BMPs:

1. Inspect the tank containment areas regularly to identify problem components such as fittings, pipe connections, and valves, for leaks/spills, cracks, corrosion, etc.
2. Place adequately sized drip pans beneath all mounted taps and drip/spill locations during filling/unloading of tanks. Valved drain tubing may be needed in mounted drip pans.
3. Sweep and clean the tank storage area regularly, if paved.
4. Replace or repair tanks that are leaking, corroded, or otherwise deteriorating.
5. All installations shall comply with the International Fire Code (Appendix 3-D R.2) and the National Electric Code.

Applicable Structural Source Control BMPs:

1. Locate permanent tanks in impervious (Portland cement concrete or equivalent) secondary containment surrounded by dikes as illustrated in Figure 3.12, or UL Approved double-walled. The dike must be of sufficient height to provide a containment volume of either 10 percent of the total enclosed tank volume or 110 percent of the volume contained in the largest tank, whichever is greater, or, if a single tank, 110 percent of the volume of that tank.
2. Slope the secondary containment to drain to a dead-end sump (optional), or equivalent, for the collection of small spills.
3. Include a tank overflow protection system to minimize the risk of spillage during loading.

Applicable Treatment BMPs:

1. If the tank containment area is uncovered, equip the outlet from the spill-containment sump with a shutoff valve, which is normally closed and may be opened, manually or automatically, only to convey contaminated stormwater to approved treatment or disposal, or to convey uncontaminated stormwater to a storm drain. Evidence of contamination can include the presence of visible sheen, color, or turbidity in the runoff, or existing or historical operational problems at the facility. Simple pH measurements with litmus or pH paper can be used for areas subject to acid or alkaline contamination. *Note the applicable treatment BMP for stormwater from petroleum tank farms.*

2. At petroleum tank farms, convey stormwater contaminated with floating oil or debris in the contained area through an API or CP-type oil/water separator (Chapter 6, Treatment BMPs), or other approved treatment prior to discharge to storm drain or surface water.

AC. BMPs for Storage or Transfer (Outside) of Solid Raw Materials, By-Products, or Finished Products

Description of Pollutant Sources: Solid raw materials, by-products, or products such as gravel, sand, salts, topsoil, compost, logs, sawdust, wood chips, lumber and other building materials, concrete, and metal products sometimes are typically stored outside in large piles, stacks, etc. at commercial or industrial establishments. Contact of outside bulk materials with stormwater can cause leachate, and erosion of the stored materials. Contaminants include TSS, BOD, organics, and dissolved salts (sodium, calcium, and magnesium chloride, etc).

Pollutant Control Approach: Provide impervious containment with berms, dikes, etc. and/or cover to prevent run-on and discharge of leachate pollutant(s) and TSS.

Applicable Operational BMP: Do not hose down the contained stockpile area to a storm drain or a conveyance to a storm drain or to a receiving water.

Applicable Structural Source Control BMP Options: Choose one or more of the source control BMP options listed below for stockpiles greater than 5 cubic yards of erodible or water soluble materials such as soil, road deicing salts, compost, unwashed sand and gravel, sawdust, etc. Also included are outside storage areas for solid materials such as logs, bark, lumber, metal products, etc.

1. Store in a building or paved and bermed covered area as shown in Figure 3.13, or;
2. Place temporary plastic sheeting (polyethylene, polypropylene, hypalon, or equivalent) over the material as illustrated (see Figure 3.14), or;
3. Pave the area and install a stormwater drainage system. Place curbs or berms along the perimeter of the area to prevent the run-on of uncontaminated stormwater and to collect and convey runoff to treatment. Slope the paved area in a manner that minimizes the contact between stormwater (e.g., pooling) and leachable materials in compost, logs, bark, wood chips, etc.
4. For large stockpiles that cannot be covered, implement containment practices at the perimeter of the site and at any catch basins as needed to prevent erosion and discharge of the stockpiled material offsite or to a storm drain. Ensure that contaminated stormwater is not discharged directly to catch basins without conveying through a treatment BMP.

Applicable Treatment BMP: Convey contaminated stormwater from the stockpile area to a wet pond, wet vault, settling basin, media filter, or other appropriate treatment system depending on the contamination.

Recommended Additional Operational BMPs:

1. Maintain drainage areas in and around storage of solid materials with a minimum slope of 1.5 percent to prevent pooling and minimize leachate formation. Areas should be sloped to drain stormwater to the perimeter where it can be collected, or to internal drainage “alleyways” where material is not stockpiled.
2. Sweep paved storage areas regularly for collection and disposal of loose solid materials.
3. If and when feasible, collect and recycle water-soluble materials (leachates) to the stockpile.
4. Stock cleanup materials, such as brooms, dustpans, and vacuum sweepers near the storage area.

AD. BMPs for Urban Streets

Description of Pollutant Sources: Streets can be the sources of vegetative debris, paper, fine dust, vehicle liquids, tire wear residues, heavy metals (lead and zinc), soil particles, ice control salts, domestic wastes, lawn chemicals, and vehicle combustion products. Street surface contaminants have been found to contain significant concentrations of particle sizes less than 250 microns. (Sartor and Boyd, 1972)

Pollutant Control Approach: Conduct efficient street sweeping where and when appropriate to minimize the contamination of stormwater. Do not wash street debris into storm drains.

Recommended BMPs:

1. For maximum stormwater pollutant reductions on curbed streets and high volume parking lots use efficient vacuum sweepers. Note: High-efficiency street sweepers utilize strong vacuums and the mechanical action of main and gutter brooms combined with an air filtration system that only returns clean air to the atmosphere (i.e., filters very fine particulates). They sweep dry and use no water since they do not emit any dust. It has been reported that high-efficiency vacuum sweepers have the capability of removing, from pavements under good condition, 80 percent or more of the accumulated street dirt particles whose diameters are less than 250 microns. (Sutherland, 1998) This assumes pavements under good condition and reasonably expected accumulation conditions.
2. For moderate stormwater pollutant reductions on curbed streets use regenerative air sweepers or tandem sweeping operations. Note: A tandem sweeping operation involves a single pass of a mechanical sweeper followed immediately by a single pass of a vacuum sweeper or regenerative air sweeper.
 - a. A regenerative air sweeper blows air down on the pavement to entrain particles and uses a return vacuum to transport the material to the hopper.
 - b. These operations usually use water to control dust. This reduces their ability to pick up fine particulates. It has been reported that these types of sweepers have the capability of removing approximately 25 to 50 percent of the accumulated street dirt particles whose diameters are less than 250 microns. (Sutherland, 1998) This assumes pavements under good conditions and typical accumulation conditions.

3. For minimal stormwater pollutant reductions on curbed streets use mechanical sweepers. Note: Mechanical sweepers are referred to as broom sweepers and use the mechanical action of main and gutter brooms to throw material on a conveyor belt that transports it to the hopper.
 - a. These sweepers usually use water to control dust. This reduces their ability to pick up fine particulates.
 - b. It has been reported that mechanical sweepers have the capability of removing only 10 to 20 percent of the accumulated street dirt particles whose diameters are less than 250 microns. (Sutherland, 1998) This assumes pavements under good condition and the most favorable accumulation conditions.
4. Conduct sweeping at optimal frequencies. Optimal frequencies are those scheduled sweeping intervals that produce the most cost effective annual reduction of pollutants normally found in stormwater and can vary depending on land use, traffic volume and rainfall patterns.
5. Train operators in those factors that result in optimal pollutant removal. These factors include sweeper speed, brush adjustment and rotation rate, sweeping pattern, maneuvering around parked vehicles, and interim storage and disposal methods.
6. Consider the use of periodic parking restrictions in low to medium density single-family residential areas to ensure the sweeper's ability to sweep along the curb.
7. Establish programs for prompt sweeping, removal, and disposal of debris from special events that will generate higher than normal loadings.
8. Disposal of street sweeping solids must comply with "Recommendations for Management of Street Wastes" described in Appendix IV-G of this volume.
9. Inform citizens about eliminating yard debris, oil and other wastes in street gutters to reduce street pollutant sources.

AE. BMPs for Washing and Steam Cleaning Vehicles/ Equipment/ Building Structures

Description of Pollutant Sources: Vehicles, aircraft, vessels, and transportation, restaurant cooking, carpet cleaning, and industrial equipment, and large buildings may be commercially cleaned with low or high pressure water or steam. This includes frequent "charity" car washes at gas stations and commercial parking lots. The cleaning can include hand washing, scrubbing, sanding, etc. Washwater from cleaning activities can contain oil and grease, suspended solids, heavy metals, soluble organics, soaps, and detergents that can contaminate stormwater.

Pollutant Control Approach: The preferred approach is to cover and/or contain the cleaning activity, or conduct the activity inside a building, to separate the uncontaminated stormwater from the pollutant sources. Washwater must be conveyed to a sanitary sewer after approval by the local sewer authority, temporarily stored before proper disposal, or recycled, with no discharge to the ground, to a storm drain, or to surface water. Washwater may be discharged to the ground after proper treatment in accordance with *Ecology guidance WQ-95-056, "Vehicle and Equipment Washwater Discharges," June 1995*. The quality of any discharge to the ground after proper treatment must comply with Ecology's Ground Water Quality Standards, Chapter 173-200 WAC. Contact the local Ecology Regional Office for an NPDES

Permit application for discharge of washwater to surface water or to a storm drain after on-site treatment.

Applicable Structural Source Control BMPs: Conduct vehicle/ equipment washing in one of the following locations:

1. At a commercial washing facility in which the washing occurs in an enclosure and drains to the sanitary sewer, or
2. In a building constructed specifically for washing of vehicles and equipment, which drains to a sanitary sewer.

Conduct outside washing operation in a designated wash area with the following features:

1. In a paved area, constructed as a spill containment pad to prevent the run-on of stormwater from adjacent areas. Slope the spill containment area so that washwater is collected in a containment pad drain system with perimeter drains, trench drains or catchment drains. Size the containment pad to extend out a minimum of four feet on all sides of the vehicles and/or equipment being washed.
2. Convey the washwater to a sump (like a grit separator) and then to a sanitary sewer (if allowed by the local Sewer Authority), or other appropriate wastewater treatment or recycle system. An NPDES permit may be required for any washwater discharge to a storm drain or receiving water after treatment. Contact the Ecology regional office for NPDES Permit requirements.
3. The containment sump must have a positive control outlet valve for spill control with live containment volume, and oil/water separation. Size the minimum live storage volume to contain the maximum expected daily washwater flow plus the sludge storage volume below the outlet pipe. The outlet valve will be shut during the washing cycle to collect the washwater in the sump. The valve should remain shut for at least two hours following the washing operation to allow the oil and solids to separate before discharge to a sanitary sewer. (See Ecology Publication WQ-95-056) *Note that the purpose of the valve is to convey only washwater and contaminated stormwater to a treatment system.*
4. The inlet valve in the discharge pipe should be closed when washing is not occurring, thereby preventing the entry of uncontaminated stormwater into the pretreatment/ treatment system. The stormwater can then drain into the conveyance/discharge system outside of the wash pad (essentially bypasses the washwater treatment/conveyance system). Post signs to inform people of the operation and purpose of the valve. Clean the concrete pad thoroughly until there is no foam or visible sheen in the washwater prior to closing the inlet valve and allowing uncontaminated stormwater to overflow and drain off the pad. (See Figure 3.15)
5. Collect the washwater from building structures and convey it to appropriate treatment such as a sanitary sewer system if it contains oils, soaps, or detergents, where feasible. If the washwater does not contain oils, soaps, or detergents then it could drain to soils that have sufficient natural attenuation capacity for dust and sediment.

Recommended Additional BMPs:

1. The wash area should be well marked at gas stations, multi-family residences and any other business where non-employees wash vehicles.
2. For uncovered wash pads, the positive control outlet valve may be manually operated, but a pneumatic or electric valve system is preferable. The valve may be on a timer circuit where it is opened upon completion of a wash cycle. The timer would then close the valve after the sump or separator is drained (Figure 3.15).
3. Use phosphate-free biodegradable detergents when practicable.
4. Consider recycling the washwater.
5. Because soluble/emulsifiable detergents can be used in the wash medium, the selection of soaps and detergents and treatment BMPs should be considered carefully. Oil/water separators are ineffective in removing emulsified or water soluble detergents.

Exceptions

1. At gas stations (for charity car washes) or commercial parking lots, where it is not possible to discharge the washwater to a sanitary sewer, a temporary plug or a temporary sump pump can be used at the storm drain to collect the washwater for off-site disposal such as to a nearby sanitary sewer.
2. New and used car dealerships may wash vehicles in the parking stalls as long as a temporary plug system is used to collect the washwater for disposal as stated above, or an approved treatment system for the washwater is in place. At industrial sites contact the local Ecology Regional Office for NPDES Permit requirements even if soaps, detergents, and/or other chemical cleaners are not used in washing trucks.

AF. BMPs for Wood Treatment Areas

Description of Pollutant Sources: Wood treatment includes both antistaining and wood preserving using pressure processes or by dipping or spraying. Wood preservatives include creosote, creosote/coal tar, pentachlorophenol, copper naphthenate, arsenic trioxide, malathion, or inorganic arsenicals such as chromated copper arsenate, acid copper chromate, chromate zinc chloride, and fluor-chrome-arsenate-phenol. Anti-staining chemical additives include iodo-propenyl-butyl carbamate, dimethyl sulfoxide, didecyl dimethyl ammonium chloride, sodium azide, 8-quinolinol; copper (II) chelate, sodium ortho-phenylphenate, 2-(thiocyanomethylthio)-benzothiazole (TCMTB) and methylene bis- (thiocyanate), and zinc naphthenate. Pollutant sources include drips of condensate or preservative after pressurized treatment; product washwater (in the treatment or storage areas), spills and leaks from process equipment and preservative tanks, fugitive emissions from vapors in the process, blowouts and emergency pressure releases, and kick-back from lumber (phenomenon where preservative leaks as it returns to normal pressure). Potential pollutants typically include the wood treating chemicals, BOD, suspended solids, oil and grease, benzene, toluene, ethylbenzene, phenol, chlorophenols, nitrophenols, heavy metals, and PAH depending on the chemical additive used.

Pollutant Control Approach: Cover and contain all wood treating areas and prevent all leaching of and stormwater contamination by wood treating chemicals. All wood

treating facilities in Washington State are required to be covered under an Individual NPDES Permit.

Applicable Operational BMPs: The individual NPDES Permit will require at a minimum the following Operational BMPs.

1. Dedicate equipment that is used for treatment activities to prevent the tracking of treatment chemicals to other areas on the site.
2. Eliminate non-process traffic on the drip pad. Scrub down non-dedicated lift trucks on the drip pad.
3. Immediately remove and properly dispose of soils with visible surface contamination (green soil) to prevent the spread of chemicals to ground water and/or surface water via stormwater runoff.
4. If any wood is observed to be contributing chemicals to the environment in the treated wood storage area, relocate it on a concrete chemical containment structure until the surface is clean and until it is drip free and surface dry.

Recommended Operational BMP: Consider using preservative chemicals that do not adversely impact receiving surface water and ground water.

Applicable Structural Source Control BMPs. The individual NPDES Permit will require at a minimum the following Structural Source Control BMPs:

1. Cover and/or enclose, and contain with impervious surfaces, all wood treatment areas. Slope and drain areas around dip tanks, spray booths, retorts, and any other process equipment in a manner that allows return of treatment chemicals to the wood treatment process.
2. Cover storage areas for freshly treated wood to prevent contact of treated wood products with stormwater. Segregate clean stormwater from process water. Ensure that all process water is conveyed to an approved treatment system.
3. Seal any holes or cracks in the asphalt areas that are subject to wood treatment chemical contamination.
4. Elevate stored, treated wood products to prevent contact with stormwater run-on and runoff.
5. Place dipped lumber over the dip tank, or on an inclined ramp for a minimum of 30 minutes to allow excess chemical to drip back to the dip tank.
6. Place treated lumber either from dip tanks or retorts in a covered paved storage area for at least 24 hours before placement in outside storage.
7. Use a longer storage period during cold weather unless the temporary storage building is heated. The wood shall be drip free and surface dry before it is moved outside.

Appendix 3-A

Urban Land Uses and Pollutant Generating Sources

Use this appendix to identify pollutant-generating sources at various land uses (manufacturing, transportation, communication, wholesale, retail, service - based on the 1987 Standard Industrial Classification codes (OMB, 1987), and public agencies). Applicable operational and structural source control, and treatment BMPs for each pollutant source can then be selected by referring to the appropriate BMPs in Chapter 3. Other land uses not included in this appendix should also consider implementing applicable BMPs for their pollutant sources.

A.1 Manufacturing Businesses

Cement SIC: 3241

Description: These businesses produce Portland cement, the binder used in concrete for paving, buildings, pipe and other structural products. The three basic steps in cement manufacturing are: 1) proportioning, grinding, and blending raw materials; 2) heating raw materials to produce a hard, stony substance known as clinker; and 3) combining the clinker with other materials and grinding the mixture into a fine powdery form. The raw materials include limestone, silica, alumina, iron, chalk, oyster shell marl, or shale. Waste materials from other industries are often used such as slag, fly ash and spent blasting sand. Raw materials are crushed, mixed and heated in a kiln to produce the correct chemical composition. Kilns typically are coal, gas, or oil fired. The output of the kiln is a clinker that is ground to produce the final product. The basic process may be wet or dry. In the wet process water is mixed with the raw ingredients in the initial crushing operation and in some cases is used to wash the material prior to use. Water may also be used in the air pollution control scrubber. The most significant waste material from cement production is the kiln dust. Concrete products may also be produced at ready-mix concrete facilities. Refer to “Concrete Products” for a description of the BMPs appropriate to these activities.

Potential Pollutant Generating Sources: Stormwater may be contaminated during the crushing, grinding, storage, and handling of kiln dust, limestone, shale, clay, coal, clinker, gypsum, anhydrite, slag, sand, and product and at the vehicle and equipment maintenance, fueling, and cleaning areas. Total suspended solids, aluminum, iron and other heavy metals, pH, COD, potassium, sulfate, and oil and grease are some of the potential pollutants. The following mean concentrations in stormwater discharges have been reported Environmental Protection Agency (EPA’s) multi-sector permit fact sheet (EPA, 1995): TSS=1067, COD=107.5, aluminum=72.6, iron=7.5, all in mg/L, and pH=2-12. These values may be useful in characterizing stormwater contaminants at cement manufacturing facilities.

Chemicals Manufacturing SIC: 2800, 3861

Description: This group is engaged in the manufacture of chemicals, or products based on chemicals such as acids, alkalis, inks, chlorine, industrial gases, pigments, chemicals used in the production of synthetic resins, fibers and plastics, synthetic rubber, soaps and cleaners, pharmaceuticals, cosmetics, paints, varnishes, resins, photographic materials, chemicals, organic chemicals, agricultural chemicals, adhesives, sealants, and ink.

Potential Pollutant Generating Sources: Activities that can contaminate stormwater include bagging, blending, packaging, crushing, milling, shredding, granulation, grinding, storage, distribution, loading/unloading, and processing of materials; equipment storage; application of fertilizers; foundries; lime application; use of machinery; material handling and warehousing; cooling towers; fueling; boilers; hazardous waste treatment, storage and disposal; wastewater treatment; plant yard areas of past industrial activity; access roads and tracks; drum washing, and maintenance and repair. Chemical businesses in the Seattle area surveyed for Dangerous Wastes have been found to produce waste caustic solutions, soaps, heavy metal solutions, inorganic and organic chemicals, solvents, acids, alkalis, paints, varnishes, pharmaceuticals, and inks. The potential pollutants include BOD, TSS, COD, oil and grease, pH, total phosphorus, nitrates, nitrites, total Kjeldahl nitrogen, ammonia, specific organics, and heavy metals. EPA stormwater multi-sector permit fact sheet data (7) includes the following mean values in mg/L except pH: BOD, 4.4-143.2; TSS, 35-493; COD, 42.36-245.3; Oil and Grease, 0.3-6.0; NO₂+NO₃, 0.3-35.9; TKN, 1.3-108.9; tot. P, 0.1-65.7; ammonia, 40.45-73.22; Al, 1.20-1.78; Cu, .12- 19; Mn, .56-. 71; Zn, 1.74-2.11; Fe, 2.24-3.52 and pH, 3.5-10.4. This data could be helpful in characterizing stormwater pollutants at the facility.

Concrete Products SIC: 3270

Description: Businesses that manufacture ready-mix concrete, gypsum products, concrete blocks and bricks, concrete sewer or drainage pipe, septic tanks, and prestressed concrete building components. Concrete is prepared on-site and poured into molds or forms to produce the desired product. The basic ingredients of concrete are sand, gravel, Portland cement, crushed stone, clay, and reinforcing steel for some products. Admixtures including fly ash, calcium chloride, triethanolamine, lignosulfonic acid, sulfonated hydrocarbon, fatty acid glyceride, or vinyl acetate, which may be added to obtain desired characteristics such as slower or more rapid curing times. The first stage in the manufacturing process is proportioning cement, aggregate, admixtures and water, and then transporting the product to a rotary drum, or pan mixer. The mixture is then fed into an automatic block-molding machine that rams, presses, or vibrates the mixture into its final form. The final product is then stacked on iron framework cars where it cures in four hours. After being mixed in a central mixer, concrete is molded in the same manner as concrete block. The concrete cures in the forms for a number of hours. Forms are washed for reuse, and the concrete products are stored until they can be shipped.

Potential Pollutant Generating Sources: Pollutant generating activities/sources include stockpiles; washing of waste concrete from trucks, forms, equipment, and the general work area; and water from the curing of concrete products. Besides the basic ingredients for making concrete products, chemicals used in the curing of concrete and the removal of forms may end up in stormwater. These chemicals can include latex sealants, bitumastic coatings and release agents. Trucks and equipment maintained on-site may generate waste oil and solvents, and other waste materials. Potential pollutants include TSS, COD, BOD, pH, lead, iron, zinc, and oil and grease.

Electrical Products SIC: 3600, 3800

Description: A variety of products are produced including electrical transformers and switchgear, motors, generators, relays, and industrial controls; communications equipment for radio and TV stations and systems; electronic components and accessories including semiconductors; printed board circuits; electromedical and electrotherapeutic

apparatus; and electrical instrumentation. Manufacturing processes include electroplating, machining, fabricating, etching, sawing, grinding, welding, and parts cleaning. Materials used include metals, ceramics, quartz, silicon, inorganic oxides, acids, alkaline solutions, arsenides, phosphides, cyanides, oils, fuels, solvents, and other chemicals.

Potential Pollutant Generating Sources: Pollutant generating activities/sources include bulk storage of raw materials, by-products or finished products; loading and unloading of liquid materials from truck or rail; temporary storage of waste oil and solvents from cleaning manufacturing equipment; used equipment temporarily stored on site that could drip oil and residual process materials; maintenance and repair of vehicles and equipment; and temporary storage of Dangerous Wastes. Waste liquids which are sometimes stored outside include spent acetone and solvents, ferric chloride solutions, soldering fluxes mixed with thinner or alcohol, spent acids, and oily waste. Several of these liquid wastes contain chlorinated hydrocarbons, ammonium salts, and metals such as chromium, copper, lead, silver, zinc, nickel, and tin. Waste solids include soiled rags and sanding materials. Wastewater consists of solutions and rinses from electroplating operations, and the wastewaters from cleaning operations. Water may also be used to cool saws and grinding machines. Sludges are produced by the wastewater treatment process. Potential pollutants include TSS, oil and grease, organics, pH, BOD, COD, Total Kjeldahl Nitrogen, Nitrate and Nitrite Nitrogen, copper, zinc, lead, and silver.

Food Products SIC: 2000

Description: Businesses in this category include meat packing plants, poultry slaughtering and processing, sausage and prepared meats, dairy products, preserved fruits and vegetables, flour, bakery products, sugar and confectioneries, vegetable and animal oils, beverages, canned, frozen or fresh fish, pasta products, snack foods, and manufactured ice. Food processing typically occurs inside buildings. Exceptions are meat packing plants where live animals may be kept outside, and fruit and vegetable plants where the raw material may be temporarily stored outside. Meat production facilities include stockyards, slaughtering, cutting and deboning, meat processing, rendering, and materials recovery. Dairy production facilities include receiving stations, clarification, separation, and pasteurization followed by culturing, churning, pressing, curing, blending, condensing, sweetening, drying, milling, and packaging. Canned frozen and preserved fruits and vegetables are typically produced by washing, cutting, blanching, and cooking followed by drying, dehydrating, and freezing. Grain mill products are processed during washing, milling, debranning, heat treatment, screening, shaping, and vitamin and mineral supplementing. Bakery products processing includes mixing, shaping, of dough, cooling, and decorating. Operations at an edible oil manufacturer include refining, bleaching, hydrogenation, fractionation, emulsification, deodorization, filtration, and blending. Beverage production includes brewing, distilling, fermentation, blending, and packaging. Wine processors often crush grapes outside the process building and/or store equipment outside when not in use. Some wine producers use juice from grapes crushed elsewhere. Some vegetable and fruit processing plants use caustic solutions.

Potential Pollutant Generating Sources: The following are potential stormwater pollutant causing activities/sources: loading/unloading of materials, equipment/vehicle maintenance, liquid storage in tanks and drums, air emissions (ovens, vents), solid wastes handling and storage, wastewater treatment, pest control, animal containment and transit,

and vegetable storage. Materials exposed to stormwater include acids, ammonia, activated carbon, bleach, blood, bone meal, brewing residuals, caustic soda, chlorine, coke oven tar, detergents, eggs, feathers, feed, ferric chloride, fruits, vegetables, coffee beans, gel bone, grain, hides, lard, manure, milk, salts, skim powder, starch, sugar, tallow, ethyl alcohol, oils, fats, whey, yeast, and wastes. The following are the pollutants typically expected from this industry segment: BOD, TSS, Oil and Grease, pH, Kjeldahl Nitrogen, copper, manganese, fecal coliform, and pesticides.

Glass Products SIC: 3210, 3220, 3230

Description: The glass form produced may be flat or window glass, safety glass, or container glass, tubing, glass wool, or fibers. The raw materials are sand mixed with a variety of oxides such as aluminum, antimony, arsenic, lead, copper, cobalt oxide, and barium. The raw materials are mixed and heated in a furnace. Processes that vary with the intended product shape the resulting molten material. The cooled glass may be edged, ground, polished, annealed and/or heat-treated to produce the final product. Air emissions from the manufacturing buildings are scrubbed to remove particulates.

Potential Pollutant Generating Sources: Raw materials are generally stored in silos except for crushed recycled glass and materials washed off recycled glass. Contamination of stormwater and/or ground water can be caused by raw materials lost during unloading operations, errant flue dust, equipment/vehicle maintenance and engine fluids from mobile lifting equipment that is stored outside. The maintenance of the manufacturing equipment will produce waste lubricants and cleaning solvents. The flue dust is likely to contain heavy metals such as arsenic, cadmium, chromium, mercury, and lead. Potential pollutants include suspended solids, oil and grease, high/low pH, and heavy metals such as arsenic, cadmium, chromium, mercury, and lead.

Industrial Machinery and Equipment, Trucks and Trailers, Aircraft, Aerospace, and Railroad SIC: 3500, 3713/14, 3720, 3740, 3760, 3800

Description: This category includes the manufacture of a variety of equipment including engines and turbines, farm and garden equipment, construction and mining machinery, metal working machinery, pumps, computers and office equipment, automatic vending machines, refrigeration and heating equipment, and equipment for the manufacturing industries. This group also includes many small machine shops, and the manufacturing of trucks, trailers and parts, airplanes and parts, missiles, spacecraft, and railroad equipment and instruments. Manufacturing processes include various forms of metal working and finishing, such as electroplating, anodizing, chemical conversion coating, etching, chemical milling, cleaning, machining, grinding, polishing, sand blasting, laminating, hot dip coating, descaling, degreasing, paint stripping, painting, and the production of plastic and fiberglass parts. Raw materials include ferrous and non-ferrous metals, such as aluminum, copper, iron, steel, and their alloys, paints, solvents, acids, alkalis, fuels, lubricating and cutting oils, and plastics.

Potential Pollutant Generating Sources: Potential pollutant sources include fuel islands, maintenance shops, loading/unloading of materials, and outside storage of gasoline, diesel, cleaning fluids, equipment, solvents, paints, wastes, detergents, acids, other chemicals, oils, metals, and scrap materials. Air emissions from stacks and ventilation systems are potential areas for exposure of materials to rain water.

Metal Products SIC: 2514, 2522, 2542, 3312, 3314- 17, 3320, 3350, 3360, 3400, 3590

Description: This group includes mills that produce basic metals and primary products, as well as foundries, electroplaters, and fabricators of final metal products. Basic metal production includes steel, copper, and aluminum. Mills that transform metal billets, either ferrous or nonferrous such as aluminum, to primary metal products are included. Primary metal forms include sheets, flat bar, building components such as columns, beams and concrete reinforcing bar, and large pipe. Steel mills in the Pacific Northwest use recycled metal and electric furnaces. The molten steel is cast into billets or ingots that may be reformed on site or taken to rolling mills that produce primary products. As iron and steel billets may sit outside before reforming, surface treatment to remove scale may occur prior to reforming. Foundries pour or inject molten metal into a mold to produce a shape that cannot be readily formed by other processes. The metal is first melted in a furnace. The mold is made of sand or metal die blocks that are locked together to make a complete cavity. The molten metal is ladled in and the mold is cooled. The rough product is finished by quenching, cleaning and chemical treatment. Quenching involves immersion in a plain water bath or water with an additive. Businesses that fabricate metal products from metal stock provide a wide range of products. The raw stock is manipulated in a variety of ways including machining of various types, grinding, heating, shearing, deformation, cutting and welding, soldering, sand blasting, brazing, and laminating. Fabricators may first clean the metal by sand blasting, descaling, or solvent degreasing. Final finishing may involve electroplating, painting, or direct plating by fusing or vacuum metalizing. Raw materials, in particular recycled metal, are stored outside prior to use, as are billets before reforming. The descaling process may use salt baths, sodium hydroxide, or acid (pickling). Primary products often receive a surface coating treatment. Prior to the coating the product surface may be prepared by acid pickling to remove scale or alkaline cleaning to remove oils and greases. The two major classes of metallic coating operations are hot and cold coating. Zinc, tin and aluminum coatings are applied in molten metal baths. Tin and chromium are usually applied electrolytically from plating solutions.

Potential Pollutant Generating Sources: Potential pollutant generating sources include outside storage of chemicals, metal feedstock, byproducts (fluxes), finished products, fuels, lubricants, waste oil, sludge, waste solvents, Dangerous Wastes, piles of coal, coke, dusts, fly ash, baghouse waste, slag, dross, sludges, sand refractory rubble, and machining waste; unloading of chemical feedstock and loading of waste liquids such as spent pickle liquor by truck or rail; material handling equipment such as cranes, conveyors, trucks, and forklifts; particulate emissions from scrubbers, baghouses or electrostatic precipitators; fugitive emissions; maintenance shops; erosion of soil from plant yards; and floor, sink, and process wastewater drains. Based on EPA's multi-sector industrial stormwater permit/fact sheet the following are ranges of mean composite/grab pollutant concentrations from this industrial group (values are in mg/L except pH): BOD at 34.1/32.2; COD at 109.8/221.3; NO₂+NO₃ N at 1.38/1.17; TKN at 3.05/3.56; Oil and grease at 8.88 (grab); pH at 2.6-10.3 (range-grab); total phosphorus at .52/1.25; TSS at 162/368; copper at 2.28/3.53; lead at .19/. 79; zinc at 6.60/8.90; aluminum at 2.6/4.8; iron at 32.30/45.97; cadmium at 0.015/0.074; chromium at 2.2/5.053; nickel at 0.75/0.7; manganese at .59/.68; ammonia at .55/.85; and pyrene at .01/.06.

Paper and Pulp SIC: 2610, 2620, 2630

Description: Large industrial complexes in which pulp and/or paper, and/or paperboard are produced. Products also include newsprint, bleached paper, glassine, tissue paper, vegetable parchment, and industrial papers. Raw materials include; wood logs, chips, wastepaper, jute, hemp, rags, cotton linters, bagasse, and esparto. The chips for pulping may be produced on-site from logs, and/or imported. The following manufacturing processes are typically used: raw material preparation, pulping, bleaching, and papermaking. All of these operations use a wide variety of chemicals including caustic soda, sodium and ammonium sulfites, chlorine, titanium oxide, starches, solvents, adhesives, biocides, hydraulic oils, lubricants, dyes, and many chemical additives.

Potential Pollutant Generating Sources: The large process equipment used for pulping is not enclosed. Thus, precipitation falling over these areas may become contaminated. Maintenance of the process equipment produces waste products similar to that produced from vehicle and mobile equipment maintenance. Logs may be stored, debarked and chipped on site. Large quantities of chips are stored outside. Although this can be a source of pollution, the volume of stormwater flow is relatively small because the chip pile retains the majority of the precipitation. Mobile equipment such as forklifts, log stackers, and chip dozers are sources of leaks/spills of hydraulic fluids. Vehicles and equipment are fueled and maintained on-site.

Paper Products SIC: 2650, 2670

Description: Included are businesses that take paper stock and produce basic paper products such as cardboard boxes and other containers, and stationery products such as envelopes and bond paper. Wood chips, pulp, and paper can be used as feedstock.

Potential Pollutant Generating Sources: The following are potential pollutant sources:

1. Outside loading/unloading of solid and liquid materials.
2. Outside storage and handling of dangerous wastes, and other liquid and solid materials.
3. Maintenance and fueling activities.
4. Outside processing activities comparable to Pulp and Paper processing in preceding section.

Petroleum Products SIC: 2911, 2950

Description: The petroleum refining industry manufactures gasoline, kerosene, distillate and residual oils, lubricants and related products from crude petroleum, and asphalt paving and roofing materials. Although petroleum is the primary raw material, petroleum refineries also use other materials such as natural gas, benzene, toluene, chemical catalysts, caustic soda, and sulfuric acid. Wastes may include filter clays, spent catalysts, sludges, and oily water. Asphalt paving products consist of sand, gravel and petroleum-based asphalt that serves as the binder. Raw materials include stockpiles of sand and gravel and asphalt emulsions stored in aboveground tanks.

Potential Pollutant Generating Sources:

1. Outside processing such as distillation, fractionation, catalytic cracking, solvent extraction, coking, desulfuring, reforming, and desalting.
2. Petrochemical and fuel storage and handling.
3. Outside liquid chemical piping and tankage.

4. Mobile liquid handling equipment such as tank trucks, forklifts, etc.
5. Maintenance and parking of trucks and other equipment.
6. Waste Piles, and handling and storage of asphalt emulsions, cleaning chemicals, and solvents.
7. Waste treatment and conveyance systems.

The following are potential pollutants at oil refineries: oil and grease, BOD5, COD, TOC, phenolic compounds, PAH, ammonia nitrogen, TKN, sulfides, TSS, low and high pH, and chromium (total and hexavalent).

Printing SIC: 2700

Description: This industrial category includes the production of newspapers, periodicals, commercial printing materials and businesses that do their own printing and those that perform services for the printing industry, for example bookbinding. Processes include typesetting, engraving, photoengraving, and electrotyping.

Potential Pollutant Generating Sources: Various materials used in modifying the paper stock include inorganic and organic acids, resins, solvents, polyester film, developers, alcohol, vinyl lacquer, dyes, acetates, and polymers. Waste products may include waste inks and ink sludge, resins, photographic chemicals, solvents, acid and alkaline solutions, chlorides, chromium, zinc, lead, spent formaldehyde, silver, plasticizers, and used lubricating oils. As the printing operations occur indoors, the only likely points of potential contact with stormwater are the outside temporary storage of waste materials, offloading of chemicals at external unloading bays, and vehicle/equipment repair and maintenance. Pollutants of concern include TSS, pH, heavy metals, oil and grease, and COD.

Rubber and Plastic Products SIC: 3000

Description: Although different in basic feedstock and processes used, businesses that produce rubber, fiberglass and plastic products belong to the same SIC group. Products in this category include rubber tires, hoses, belts, gaskets, seals; and plastic sheet, film, tubes, pipes, bottles, cups, ice chests, packaging materials, and plumbing fixtures. The rubber and plastics industries use a variety of processes ranging from polymerization to extrusion using natural or synthetic raw materials. These industries use natural or synthetic rubber, plastics components, pigments, adhesives, resins, acids, caustic soda, zinc, paints, fillers, and curing agents.

Potential Pollutant Generating Sources: Pollutant generating sources/activities include storage of liquids, other raw materials or byproducts, scrap materials, oils, solvents, inks and paints; unloading of liquid materials from trucks or rail cars; washing of equipment; waste oil and solvents produced by cleaning manufacturing equipment; used equipment that could drip oil and residual process materials; and maintenance shops. Based on data in EPA's multi-sector permit fact sheet the following are mean pollutant concentrations in mg/L, except for pH (unitless) and 1,1,1 trichloroethane, methylene chloride, toluene, zinc, oil/grease which are min.-max. grab sample values: BOD at 11.21-13.92, COD at 72.08-100.0, NO₃ + NO₂ Nitrogen at 86-1.26, TKN at 1.55-2.34, total phosphorus at .34-.41, TSS at 119.32-188.55, pH range of 2.56-10.1, trichloroethane at 0.00-0.38, methylene chloride at 0.00-13.0, toluene at 0.00-3.8, zinc at .011-7.60 and oil and grease at 0.0-91.0. These data may be helpful in characterizing potential stormwater pollutants.

Ship and Boat Building and Repair Yards SIC: 3730

Description: Businesses that build or repair ships and boats. Typical activities include hull scraping, sandblasting, finishing, metal fabrication, electrical repairs, engine overhaul, and welding, fiberglass repairs, hydroblasting and steam cleaning.

Potential Pollutant Generating Sources: Outside boatyard activities that can be sources of stormwater pollution include pressure washing, surface preparation, paint removal, sanding, painting, engine/vessel maintenance and repairs, and material handling and storage. Secondary sources of stormwater contaminants are cooling water, pump testing, gray water, sanitary waste, washing down the work area, and engine bilge water. Engine room bilge water and oily wastes are typically collected and disposed of through a licensed contracted disposal company. Two prime sources of copper are leaching of copper from anti-fouling paint and wastes from hull maintenance. Wastes generated by boatyard activities include spent abrasive grits, spent solvent, spent oils, fuel, ethylene glycol, washwater, paint overspray, various cleaners/detergents and anti-corrosive compounds, paint chips, scrap metal, welding rods, wood, plastic, resins, glass fibers, dust, and miscellaneous trash such as paper and glass. Ecology, local shipyards, and METRO have sampled pressure wash wastewater. The effluent quality has been variable and frequently exceeds water quality criteria for copper, lead, tin, and zinc. From monitoring results received to date, metal concentrations typically range from 5 to 10 mg/L, but have gone as high as 190 mg/L copper with an average 55 mg/L copper.

Wood SIC 2420, 2450, 2434, 2490, 2511/12, 2517, 2519, 2521, 2541

Description: This group includes sawmills, and all businesses that make wood products using cut wood, with the exception of wood treatment businesses. Wood treatment as well as log storage and sorting yards are covered in other sections of this chapter. Included in this group are planing mills, millworks, and businesses that make wooden containers and prefab building components, mobile homes, and glued-wood products like laminated beams, as well as office and home furniture, partitions, and cabinets. All businesses employ cutting equipment whose by-products are chips and sawdust. Finishing is conducted in many operations.

Potential Pollutant Generating Sources: Businesses may have operations that use paints, solvents, wax emulsions, melamine formaldehyde and other thermosetting resins, and produce waste paints and paint thinners, turpentine, shellac, varnishes and other waste liquids. Outside storage, trucking, and handling of these materials can also be pollutant sources. Potential pollutants reported in EPA's draft multi-sector permit/fact sheet (U.S. EPA, 1995) include the following (all are grab/composite mean values, in mg/L, except for oil and grease and pH): BOD at 39.6/45.4, COD at 297.6/242.5, NO₃ + NO₂-N at 0.95/0.75, TKN at 2.57/2.32, Tot. Phosphorus at 23.91/6.29; TSS at 1108/575, arsenic at .025/.028, copper at .047/.041, total phenols at .02/.007, oil and grease at 15.2, and pH at 3.6. These data may help in characterizing the potential stormwater pollutants at the facility.

Wood Treatment SIC: 2491

Description: This group includes both anti-staining and wood preserving. The wood stock must be brought to the proper moisture content prior to treatment, which is achieved by either air-drying or kiln drying. Some wood trimming may occur. After treatment, the lumber is typically stored outside. Forklifts are used to move both the raw and finished product. Wood treatment consists of a pressure process using the chemicals described below. Anti-staining treatment is conducted using dip tanks or by spraying. Wood preservatives include creosote, creosote/coal tar, pentachlorophenol, copper naphthenate or inorganic arsenicals such as chromated copper arsenate dissolved in water. The use of pentachlorophenol is declining in the Puget Sound region.

Potential Pollutant Generating Sources: Potential pollutant generating sources/activities include the retort area, handling of the treated wood, outside storage of treated materials/products, equipment/vehicle storage and maintenance, and the unloading, handling, and use of the preservative chemicals. Based on EPA's multi-sector permit/fact sheet (U.S. EPA, 1995) the following stormwater contaminants have been reported: COD, TSS, BOD, and the specific pesticide(s) used for the wood preservation.

Other Manufacturing Businesses

Description: Includes manufacturing of textiles and apparel, agricultural fertilizers, leather products, clay products such as bricks, pottery, bathroom fixtures; and nonmetallic mineral products.

SIC: 2200, 2300, 2873/74, 3100, 3200, 3250-69, 3280, 3290

Potential Pollutant Generating Sources: Pollutant generating sources at facilities in these categories include fueling, loading & unloading, material storage and handling (especially fertilizers), and vehicle and equipment cleaning and maintenance. Potential pollutants include TSS, BOD, COD, Oil and Grease, heavy metals and fertilizer components including nitrates, nitrites, ammonia nitrogen, Kjeldahl Nitrogen, and phosphorous compounds.

A.2 Transportation and Communication

Airfields and Aircraft

Description: Industrial activities include vehicle and equipment fueling, maintenance and cleaning, and aircraft/runway deicing.

Maintenance SIC: 4513, 4515

Potential Pollutant Generating Sources: Fueling is accomplished by tank trucks at the aircraft and is a source of spills. Dripping of fuel and engine fluids from the aircraft and at vehicle/equipment maintenance/ cleaning areas application of deicing materials to the aircraft and the runways are potential sources of stormwater contamination. Aircraft maintenance and cleaning produces a wide variety of waste products, similar to those found with any vehicle or equipment maintenance, including: used oil and cleaning solvents, paints, oil filters, soiled rags, and soapy wastewater. Deicing materials used on aircraft and/or runways include ethylene and propylene glycol, and urea. Other chemicals currently considered for ice control are sodium and potassium acetates, isopropyl alcohol, and sodium fluoride. Pollutant constituents include oil and grease, TSS, BOD, COD, TKN, pH and specific deicing components such as glycol and urea.

Fleet Vehicle Yards SIC: 4100,

Description: Includes all businesses which own, operate and maintain or repair large vehicle fleets, including cars, buses, trucks and taxis, as well as the renting or leasing of cars, trucks, and trailers.

4210, 4230, 7381/2, 7510

Potential Pollutant Generating Sources:

1. Spills/leaks of fuels, used oils, oil filters, antifreeze, solvents, brake fluid, and batteries, sulfuric acid, battery acid sludge, and leaching from empty contaminated containers and soiled rags.
2. Leaking underground storage tanks that can cause ground water contamination and is a safety hazard.
3. Dirt, oils and greases from outside steam cleaning and vehicle washing.
4. Dripping of liquids from parked vehicles.
5. Solid and liquid wastes (noted above) that are not properly stored while awaiting disposal or recycling.
6. Loading and unloading area.

Railroads SIC: 4011/13

Description: Railroad activities are spread over a large geographic area: along railroad lines, in switching yards, and in maintenance yards. Railroad activity occurs on both property owned or leased by the railroad and at the loading or unloading facilities of its customers. Employing BMPs at commercial or public loading and unloading areas is the responsibility of the particular property owner.

Potential Pollutant Generating Sources: The following are potential sources of pollutants: dripping of vehicle fluids onto the road bed, leaching of wood preservatives from the railroad ties, human waste disposal, litter, locomotive sanding areas, locomotive/railcar/equipment cleaning areas, fueling areas, outside material storage areas, the erosion and loss of soil particles from the bed, and herbicides used for vegetation management. Maintenance activities include maintenance shops for vehicles and equipment, track maintenance, and ditch cleaning. In addition to the railroad stock, the maintenance shops service highway vehicles and other types of equipment. Waste materials can include waste oil, solvents, degreasers, antifreeze, radiator flush, acid solutions, brake fluids, soiled rags, oil filters, sulfuric acid and battery sludge, and machine chips with residual machining oil and any toxic fluids or solids lost during transit. The following are potential pollutants at railyards: Oil and grease, TSS, BOD, organics, pesticides, and heavy metals.

Warehouses and Mini-Warehouses SIC: 4220

Description: Businesses that store goods in buildings and other structures.

Potential Pollutant Generating Sources: The following are potential pollutant sources from warehousing operations: Loading and unloading areas, outside storage of materials and equipment, fueling and maintenance areas. Potential pollutants include oil and grease and TSS.

Other Transportation and Communication

SIC: 4700-4900

Description: This group includes travel agencies, communication services such as TV and radio stations, cable companies, and electric and gas services. It does not include railroads, airplane transport services, airlines, pipeline companies, and airfields.

Potential Pollutant Generating Sources: Gas and electric services are likely to own vehicles that are washed, fueled and maintained on site. Communication service companies can generate used oils and Dangerous Wastes. The following are the potential pollutants: Oil and grease, TSS, BOD, and heavy metals.

A.3 Retail and Wholesale Businesses

Gas Stations SIC: 5540

Refer to *BMP Fueling at Dedicated Stations* to select applicable BMPs.

Recyclers and Scrap Yards SIC: 5093, 5015

Refer to BMP Recyclers and Scrap Yards

Commercial Composting SIC 2875

Description: This typically applies to businesses that have numerous compost piles that require large open areas to break down the wastes. Composting can contribute nutrients, organics, coliform bacteria, low pH, color, and suspended solids to stormwater runoff.

Restaurants/Fast Food SIC: 5800

Description: Businesses that provide food service to the general public, including drive through facilities.

Potential Pollutant Generating Sources: Potential pollutant sources include high-use customer parking lots and garbage dumpsters. The cleaning of roofs and other outside areas of restaurant and cooking vent filters in the parking lot can cause cooking grease to be discharged to the storm drains. The discharge of washwater or grease to storm drains or surface water is not allowed.

Retail/General Merchandise SIC: 5300, 5600, 5700, 5900, and 5990

Description: This group includes general merchandising stores such as department stores, shopping malls, variety stores, 24-hour convenience stores, and general retail stores that focus on a few product types such as clothing and shoes. It also includes furniture and appliance stores.

Potential Pollutant Generating Sources: Of particular concern are the high-use parking lots of shopping malls and 24-hour convenience stores. Furniture and appliance stores may provide repair services in which Dangerous Wastes may be produced.

Retail/Wholesale Vehicle and Equipment Dealers SIC: 5010, 5080, and 5500, 751 excluding fueling stations (5540)

Description: This group includes all retail and wholesale businesses that sell, rent, or lease cars, trucks, boats, trailers, mobile homes, motorcycles and recreational vehicles. It includes both new and used vehicle dealers. It also includes sellers of heavy equipment for construction, farming, and industry. With the exception of motorcycle dealers, these

businesses have large parking lots. Most retail dealers that sell new vehicles and large equipment also provide repair and maintenance services.

Potential Pollutant Generating Sources: Oil and other materials that have dripped from parked vehicles can contaminate stormwater at high-use parking areas. Vehicles are washed regularly generating vehicle grime and detergent pollutants. The storm or washwater runoff will contain oils and various organics, metals, and phosphorus. Repair and maintenance services generate a variety of waste liquids and solids including used oils and engine fluids, solvents, waste paint, soiled rags, and dirty used engine parts. Many of these materials are Dangerous Wastes.

Retail/Wholesale Nurseries and Building Materials SIC: 5030, 5198, 5210, 5230, and 5260

Description: These businesses are placed in a separate group because they are likely to store much of their merchandise outside of the main building. They include nurseries, and businesses that sell building and construction materials and equipment, paint (5198, 5230) and hardware.

Potential Pollutant Generating Sources: Some businesses may have small fueling capabilities for forklifts and may also maintain and repair their vehicles and equipment. Some businesses may have unpaved areas, with the potential to contaminate stormwater by leaching of nutrients, pesticides, and herbicides. Businesses in this group surveyed in the Puget Sound area for Dangerous Wastes were found to produce waste solvents, paints and used oil. Storm runoff from exposed storage areas can contain suspended solids, and oil and grease from vehicles and forklifts and high use customer parking lots, and other pollutants. Runoff from nurseries may contain nutrients, pesticides and/or herbicides.

Retail/Wholesale Chemicals and Petroleum SIC: 5160, 5170

Description: These businesses sell plastic materials, chemicals and related products. This group also includes the bulk storage and selling of petroleum products such as diesel oil, automotive fuels, etc.

Potential Pollutant Generating Sources: The general areas of concern are the spillage of chemicals or petroleum during loading and unloading, and the washing and maintenance of tanker trucks and other vehicles. Also, the fire code requires that vegetation be controlled within a tank farm to avoid a fire hazard. Herbicides are typically used. The concentration of oil in untreated stormwater is known to exceed the water quality effluent guideline for oil and grease. Runoff is also likely to contain significant concentrations of benzene, phenol, chloroform, lead, and zinc.

Retail/Wholesale Foods and Beverages SIC 5140, 5180, 541, 542, 543

Description: Included are businesses that provide retail food stores including general groceries, fish and seafood, meats and meat products, dairy products, poultry, soft drinks, and alcoholic beverages.

Potential Pollutant Generating Sources: Vehicles may be fueled, washed and maintained at the business. Spillage of food and beverages may occur. Waste food and broken contaminated glass may be temporarily stored in containers located outside. High-use customer parking lots may be sources of oil and other contaminants.

Other Retail/Wholesale Businesses SIC: 5010 (not 5012), 5040, 5060, 5070, 5090, 515
Description: Businesses in this group include sellers of vehicle parts, tires, furniture and home furnishings, photographic and office equipment, electrical goods, sporting goods and toys, paper products, drugs, and apparel.

Potential Pollutant Generating Sources: Pollutant sources include high use parking lots, and delivery vehicles that may be fueled, washed, and maintained on premises.

A.4 Service Businesses

Animal Care Services SIC: 0740, 0750

Description: This group includes racetracks, kennels, fenced pens, veterinarians and businesses that provide boarding services for animals including horses, dogs, and cats.

Potential Pollutant Generating Sources: The primary sources of pollution include animal manure, washwaters, waste products from animal treatment, runoff from pastures where larger livestock are allowed to roam, and vehicle maintenance and repair shops. Pastures may border streams and direct access to the stream may occur. Both surface water and ground water may be contaminated. Potential stormwater contaminants include fecal coliform, oil and grease, suspended solids, BOD, and nutrients.

Commercial Car and Truck Washes SIC: 7542

Description: Facilities include automatic systems found at individual businesses or at gas stations and 24-hour convenience stores, as well as self-service. There are three main types: tunnels, rollovers and hand-held wands. The tunnel wash, the largest, is housed in a long building through which the vehicle is pulled. At a rollover wash the vehicle remains stationary while the equipment passes over. Wands are used at self-serve car washes. Some car washing businesses also sell gasoline.

Potential Pollutant Generating Sources: Wash wastewater may contain detergents and waxes. Wastewater should be discharged to sanitary sewers. In self-service operations a drain is located inside each car bay. Although these businesses discharge the wastewater to the sanitary sewer, some washwater can find its way to the storm drain, particularly with the rollover and wand systems. Rollover systems often do not have airdrying. Consequently, as it leaves the enclosure the car sheds water to the pavement. With the self-service system, washwater with detergents can spray outside the building and drain to storm sewer. Users of self-serve operations may also clean engines and change oil, dumping the used oil into the storm drain. Potential pollutants include oil and grease, detergents, soaps, BOD, and TSS.

Equipment Repair SIC: 7353, 7600

Description: This group includes several businesses that specialize in repairing different equipment including communications equipment, radio, TV, household appliances, and refrigeration systems. Also included are businesses that rent or lease heavy construction equipment as miscellaneous repair and maintenance may occur on site.

Potential Pollutant Generating Sources: Potential pollutant sources include storage and handling of fuels, waste oils and solvents, and loading/unloading areas. Potential pollutants include oil and grease, low/high pH, and suspended solids.

Laundries and Other Cleaning Services SIC: 7211 through 7217

Description: This category includes all types of cleaning services such as laundries, linen suppliers, diaper services, coin-operated laundries and dry cleaners, and carpet and upholstery services. Wet washing may involve the use of acids, bleaches and/or multiple organic solvents. Dry cleaners use an organic-based solvent, although small amounts of water and detergent are sometimes used. Solvents may be recovered and filtered for further use. Carpets and upholstery may be cleaned with dry materials, hot water extraction process, or in-plant processes using solvents followed by a detergent wash.

Potential Pollutant Generating Sources: Wash liquids are discharged to sanitary sewers. Stormwater pollutant sources include: loading and unloading of liquid materials, particularly at large commercial operations, disposal of spent solvents and solvent cans, high-use customer parking lots, and outside storage and handling of solvents and waste materials. Potential stormwater contaminants include oil and grease, chlorinated and other solvents, soaps and detergents, low/high pH, and suspended solids.

Marinas and Boat Clubs SIC: 7999

Description: Marinas and yacht clubs provide moorage for recreational boats. Marinas may also provide fueling and maintenance services. Other activities include cleaning and painting of boat surfaces, minor boat repair, and pumping of bilges and sanitary holding tanks. Not all marinas have a system to receive pumped bilge water.

Potential Pollutant Generating Sources: Both solid and liquid wastes are produced as well as stormwater runoff from high-use customer parking lots. Waste materials include sewage and bilge water. Maintenance by the tenants will produce used oils, oil filters, solvents, waste paints and varnishes, used batteries, and empty contaminated containers and soiled rags. Potential stormwater contaminants include oil and grease, suspended solids, heavy metals, and low/high pH.

Golf and Country Clubs SIC: 7992, 7997

Description: Public and private golf courses and parks are included.

Potential Pollutant Generating Sources: Maintenance of grassed areas and landscaped vegetation has historically required the use of fertilizers and pesticides. Golf courses contain small lakes that are sometimes treated with algaecides and/or mosquito larvicides. The fertilizer and pesticide application process can lead to inadvertent contamination of nearby surface waters by overuse, misapplication, or the occurrence of storms shortly after application. Heavy watering of surface greens in golf courses may cause pesticides or fertilizers to migrate to surface and shallow ground water resources. The use of pesticides and fertilizers generates waste containers. Equipment must be cleaned and maintained.

Miscellaneous Services SIC: 4959, 7260, 7312, 7332, 7333, 7340, 7395, 7641, 7990, 8411

Description: This group includes photographic studios, commercial photography, funeral services, amusement parks, furniture and upholstery repair and pest control services, and

other professional offices. Pollutants from these activities can include pesticides, waste solvents, heavy metals, pH, and suspended solids, soaps and detergents, and oil and grease.

Potential Pollutant Generating Sources: Leaks and spills of materials from the following businesses can be sources of stormwater pollutants:

1. Building maintenance produces wash and rinse solutions, oils, and solvents.
2. Pest control produces rinsewater with residual pesticides from washing application equipment and empty containers.
3. Outdoor advertising produces photographic chemicals, inks, waste paints, organic paint sludges containing metals.
4. Funeral services produce formalin, formaldehyde, and ammonia.
5. Upholstery and furniture repair businesses produce oil, stripping compounds, wood preservatives and solvents.

Professional Services SIC: 6000, 7000 and 8000, 806, 807 not listed elsewhere

Description: The remaining service businesses include theaters, hotels/motels, finance, banking, hospitals, medical/dental laboratories, medical services, nursing homes, schools/universities, and legal, financial and engineering services. Stormwater from parking lots will contain undesirable concentrations of oil and grease, suspended particulates, and metals such as lead, cadmium and zinc. Dangerous wastes might be generated at hospitals, nursing homes and other medical services.

Potential Pollutant Generating Sources: The primary concern is runoff from high use parking areas, maintenance shops, and storage and handling of dangerous wastes.

Vehicle Maintenance and Repair SIC: 4000, 7530, 7600

Description: This category includes businesses that paint, repair and maintain automobiles, motorcycles, trucks, and buses and battery, radiator, muffler, lube, tune-up and tire shops, excluding those businesses listed elsewhere in this manual.

Potential Pollutant Generating Sources: Pollutant sources include storage and handling of vehicles, solvents, cleaning chemicals, waste materials, vehicle liquids, batteries, and washing and steam cleaning of vehicles, parts, and equipment. Potential pollutants include waste oil, solvents, degreasers, antifreeze, radiator flush, acid solutions with chromium, zinc, copper, lead and cadmium, brake fluid, soiled rags, oil filters, sulfuric acid and battery sludge, and machine chips in residual machining oil.

Multi-Family Residences SIC: NA

Description: Multifamily residential buildings such as apartments and condominiums. The activities of concern are vehicle parking, vehicle washing and oil changing, minor repairs, and temporary storage of garbage.

Potential Pollutant Generating Sources: Stormwater contamination can occur at vehicle parking lots and from washing of vehicles. Runoff from parking lots may contain undesirable concentrations of oil and grease, suspended particulates, and metals such as lead, cadmium, and zinc.

Construction Businesses SIC: 1500, 1600, 1700

Description: This category includes builders of homes, commercial and industrial buildings, and heavy equipment as well as plumbing, painting and paper hanging, carpentry, electrical, roofing and sheet metal, wrecking and demolition, stonework, drywall, and masonry contractors. It does not include construction sites.

Potential Pollutant Generating Sources: Potential pollutant sources include leaks/spills of used oils, solvents, paints, batteries, acids, strong acid/alkaline wastes, paint/varnish removers, tars, soaps, coatings, asbestos, lubricants, anti-freeze compounds, litter, and fuels at the headquarters, operation, staging, and maintenance/repair locations of the businesses. Demolition contractors may store reclaimed material before resale. Roofing contractors generate residual tars and sealing compounds, spent solvents, kerosene, and soap cleaners, as well as non-hazardous waste roofing materials. Sheet metal contractors produce small quantities of acids and solvent cleaners such as kerosene, metal shavings, adhesive residues and enamel coatings, and asbestos residues that have been removed from buildings. Asphalt paving contractors are likely to store application equipment such as dump trucks, pavers, tack coat tankers and pavement rollers at their businesses. Stormwater passing through this equipment may be contaminated by the petroleum residuals. Potential pollutants include oil and grease, suspended solids, BOD, heavy metals, pH, COD, organic compounds, etc.

A.5 Public Agency Activities

Introduction Local, state, and federal governments conduct many of the pollutant generating activities conducted at business facilities. Local governments include cities and counties, and also single-purpose entities such as fire, sewer and water districts.

Public Facilities and Streets

Description: Included in this group are public buildings. Also included are maintenance (deicing), and repair of streets and roads.

Potential Pollutant Generating Sources: Wastes generated include deicing and anti-icing compounds, solvents, paint, acid and alkaline wastes, paint and varnish removers, and debris. Large amounts of scrap materials are also produced throughout the course of construction and street repair. Potential pollutants include suspended solids, oil and grease, and low/high pH.

Maintenance of Open Public Space Areas

Description: The maintenance of large open spaces that are covered by expanses of grass and landscaped vegetation. Examples are zoos and public cemeteries. Golf courses and parks are covered in A.4, Service Businesses.

Potential Pollutant Generating Sources: Maintenance of grassed areas and landscaped vegetation has historically required the use of fertilizers and pesticides. Golf courses contain small lakes that are sometimes treated with algaecides and/or mosquito larvicides. The application of pesticides can lead to inadvertent contamination of nearby surface waters by overuse, misapplication, or the occurrence of storms shortly after application. Heavy watering of surface greens in golf courses may cause pesticides or fertilizers to migrate to surface and shallow ground water resources. The application of pesticides and fertilizers generates waste containers. Equipment must be cleaned and maintained. Maintenance shops where the equipment is maintained must comply with the BMPs specified under BMP Maintenance and Repair of Vehicles and Equipment.

Maintenance of Public Stormwater Pollutant Control Facilities

Description: Facilities include roadside catch basins on arterials and within residential areas, conveyance pipes, detention facilities such as ponds and vaults, oil and water separators, biofilters, settling basins, infiltration systems, and all other types of stormwater treatment systems..

Potential Pollutant Generating Sources: Research has shown that roadside catch basins can remove from 5 to 15 percent of the pollutants present in stormwater. However, to be effective they must be cleaned. Research has indicated that once catch basins are about 60 percent full of sediment, they cease removing sediments. Generally in urban areas, catch basins become 60 percent full within 6 to 12 months. Water and solids produced during the cleaning of stormwater treatment systems, including oil and water separators, can adversely affect both surface and ground water quality if disposed of improperly. Ecology has documented water quality violations and fish kills due to improper disposal of decant water (water that is removed) and catch basin sediments from maintenance activities. Disposal of decant water and solids shall be conducted in accordance with local, state, and federal requirements. Historically, decant water from trucks has been placed back in the storm drain. Solids have been disposed of in permitted landfills and in unpermitted vacant land including wetlands. Research has shown that these residuals contain pollutants at concentrations that exceed water quality criteria. For example, limited sampling by King County and the Washington Department of Transportation of sediments removed from catch basins in residential and commercial areas has found the petroleum hydrocarbons to frequently exceed 200 mg/gram. Above this concentration, regulations require disposal at a lined landfill.

Water and Sewer Districts and Departments

Description: The maintenance of water and sewer systems can produce residual materials that, if not properly handled, can cause short-term environmental impacts in adjacent surface and/or ground waters. With the exception of a few simple processes, both water and sewage treatment produce residual sludge that must be disposed of properly. However, this activity is controlled by other Ecology regulatory programs and is not discussed in this manual. Larger water and sewer districts or departments may service their own vehicles.

Potential Pollutant Generating Sources: Maintenance operations of concern include the cleaning of sewer and water lines, and water reservoirs, general activities around treatment plants, disposal of sludge, and the temporary shutdown of pump stations for either normal maintenance or emergencies. During the maintenance of water transmission lines and reservoirs, water district/departments must dispose of wastewater, both when the line or reservoir is initially emptied, as well as when it is cleaned and then sanitized. Sanitation requires chlorine concentrations of 25 to 100 ppm, considerably above the normal concentration used to chlorinate drinking water. These waters are discharged to sanitary sewers where available. However, transmission lines from remote water supply sources often pass through both rural and urban-fringe areas where sanitary sewers are not available. In these areas, chlorinated water may have to be discharged to a nearby stream or storm drain, particularly since the emptying of a pipe section occurs at low points that frequently exist at stream crossings. Although prior to disposal the water is dechlorinated using sodium thiosulfate or a comparable chemical, malfunctioning of the dechlorination system can kill fish and other aquatic life. The drainage from reservoirs located in unsewered areas is conveyed to storm drains. The cleaning of sewer lines and manholes generates sediments. These sediments contain both inorganic and organic materials are odorous and contaminated with microorganisms and heavy metals. Activities around sewage treatment plants can be a source of non-point pollution. Besides the normal runoff of stormwater from paved surfaces, grit removed from the headworks of the plant is stored temporarily in dumpsters that may be exposed to the elements. Maintenance and repair shops may produce waste paints, used oil, cleaning solvents, and soiled rags.

Port Districts

Description: The port districts considered here include the following business activities: recreational boat marinas and launch ramps, airfields, container trans-shipment, bulk material import/export including farm products, lumber, logs, alumina, and cement; and break-bulk (piece) material such as machinery, equipment, and scrap metals. Port districts frequently have tenants whose activities are not marine-dependent.

Potential Pollutant Generating Sources: Marine terminals require extensive use of mobile equipment that may drip liquids. Waste materials associated with containers/vehicle/equipment washing/steam cleaning, maintenance and repair may be generated at a marine terminal. Debris can accumulate in loading/unloading or open storage areas, providing a source of stormwater contamination. Wooden debris from the crating of piece cargo crushed by passing mobile loading equipment leaches soluble pollutants when in contact with pooled stormwater. Log sorting yards produce large quantities of bark that can be a source of suspended solids and leached pollutants. Potential pollutants include oil and grease, TSS, heavy metals, and organics.

Appendix 3-B

Stormwater Pollutants and Their Adverse Impact

The stormwater pollutants of most concern are total suspended solids (TSS), oil and grease, nutrients, pesticides, other organics, pathogens, biochemical oxygen demand (BOD), heavy metals, and salts (chlorides) (USEPA, 1995, Field and Pitt, 1997, Strecker, et.al., 1997). See Table 3B-1.

Total Suspended Solids

This represents particulate solids such as eroded soil, heavy metal precipitates, and biological solids (all considered as conventional pollutants), which can cause sedimentation in streams and turbidity in receiving surface waters. These sediments can destroy the desired habitat for fish and can impact drinking water supplies. The sediment may be carried to streams, lakes, or Puget Sound where they may be toxic to aquatic life and make dredging necessary.

Oil and Grease Oil and grease can be toxic to aquatic life. Concentrations in stormwater from commercial and industrial areas often exceed the Washington Department of Ecology (Ecology) guidelines of: 10 mg/l maximum daily average, 15 mg/L maximum at any time, and no ongoing or frequently recurring visible sheen.

Nutrients Phosphorus and nitrogen compounds can cause excessive growth of aquatic vegetation in lakes and marine waters.

BOD This represents organic, nitrogenous and other materials that are consumed by bacteria present in receiving waters. Oxygen may be depleted in the process, threatening higher organisms such as fish.

Toxic Organics A study found 19 of the U.S. Environmental Protection Agency's 121 priority pollutants present in the runoff from Seattle streets. The most frequently detected pollutants were pesticides, phenols, phthalates, and polynuclear aromatic hydrocarbons (PAHs).

Heavy Metals Stormwater can contain heavy metals such as lead, zinc, cadmium, and copper at concentrations that often exceed water quality criteria and that can be toxic to fish and other aquatic life. Research in Puget Sound has shown that metals and toxic organics concentrate in sediments and at the water surface (microlayer) where they interfere with the reproductive cycle of many biotic species as well as cause tumors and lesions in fish. **pH** A measure of the alkalinity or acidity which can be toxic to fish if it varies appreciably from neutral pH, which is 7.0.

Bacteria and Viruses

Stormwater can contain disease-causing bacteria and viruses, although not at concentrations found in sanitary sewage. Shellfish subjected to stormwater discharges near urban areas are usually unsafe for human consumption. Research has shown that the concentrations of pollutants in stormwater from residential, commercial, and industrial areas can exceed Ecology's water quality standards and guidelines.

Appendix 3-C

Recycling/Disposal of Vehicle Fluids/Other Wastes*

RECOMMENDED MANAGEMENT

Antifreeze Store separately for resale. Separate ethylene glycol from propylene glycol for off-site recycling. If not recyclable, send to Treatment, Storage, and Disposal Facility (TSDF) for disposal.

Batteries - INTACT: Accumulate under cover prior to sale, deliver to recycler or, return to manufacturer.

BROKEN: Accumulate acid from broken batteries in resistant containers with secondary containment. Send to TSDF for disposal.

Brake fluid Accumulate in separate, marked, closed container. Do not mix with waste oil. Recycle.

Fuel Store gasoline, and diesel separately for use or resale. Mixtures of diesel, gasoline, oil, and other fluids may not be recyclable and may require expensive disposal.

Fuel filters Drain fluids for use as product. With approval of local landfill operator, dispose to dumpster, if needed.

Oil filters Puncture the filter dome and drain it for 24 hours. Put oil drained from filters into your "USED OIL ONLY" container. Keep drained filters in a separate container marked "USED OIL FILTERS ONLY." Locate a scrap metal dealer who will pick up and recycle your filters. With approval of local landfill operator, dispose of drained filters to dumpster.

Paint Accumulate oil-based and water-based paints separately for use or resale. If not recyclable, send accumulations to TSDF for disposal.

Power steering fluid Same as for used oils

Shop towels/oily rags Use cloth towels that can be laundered and reused. Accumulate used shop towels in a closed container. Sign up with an industrial laundry service that can recycle your towels.

Solvents Consider using less hazardous solvents or switching to a spray cabinet that doesn't use solvent. Accumulate solvents separately. Consider purchasing your own solvent still and recycling solvent on site. Do not mix with used oil. Do not evaporate as a means of disposal.

Transmission oil, differential and rear end fluids Accumulate in your "USED OIL ONLY" container. Arrange for pickup for off-site recycling.

Used oils; including, crankcase oil, transmission oil, power steering fluid and differential/rear end oil Keep used oil in a separate container marked "USED OIL ONLY." Do not mix with brake fluid, or used antifreeze. Do not mix with any other waste if you plan to burn it in your shop for heating. Arrange for pickup for off-site recycling.

Windshield washer fluid Accumulate separately for use or resale. Discharge to on-site sewage disposal, or, if acceptable by the local sewer authority, discharge to sanitary sewer.

* This information was obtained from Ecology's Hazardous Waste Program.

For a copy of "Hazardous Waste Services Directory," Publication #91-12s, Revised December 1994, listing facilities which recycle/dispose of wastes, solvents, paints, photographic wastes, refrigerants, oils, oil filters, and silver; provide spill assistance and oil/water separator cleanout service, and drum disposal/recycling; TSD facilities; and waste brokers; call Ecology's Hazardous Waste and Toxic Reduction Program at (360) 407-6721.

Appendix 3-D

Regulatory Requirements That Impact Stormwater Programs

R.1 Stormwater Discharges to Public Sanitary Sewers, Septic Systems, Dead- End Sumps, and Industrial Waste Treatment Systems

Stormwater Discharges to Sanitary Sewers. Discharging stormwater to a public sanitary sewer is normally prohibited, as this tends to overload the sewage treatment plant during storm events when flows are already high. Direct discharge of relatively uncontaminated or treated stormwater from businesses typically poses less of a threat to the environment than pass through of solids due to “wash out” at the sewage treatment plant during storm events. Such discharges require the approval of the local Sewer Authority if the Department of Ecology (Ecology) has delegated the authority to set pretreatment requirements. If the Sewer Authority has not received such authority, the business or public agency that wishes to discharge stormwater to the sanitary sewer must also apply for a State Waste Discharge Permit.

In setting pretreatment requirements, the local Sewer Authority or Ecology must operate within state regulations (Chapter 173-216 WAC – State Waste Water Discharge Permit Program) which in turn must comply with federal regulations (40 CFR Part 403.5 – National Pretreatment). These regulations specifically prohibit discharge of any materials which: Pass through the municipal treatment plant untreated or interfere with its operation; Create a fire or explosion hazard, including, but not limited to, wastestreams with a closed cup flash point of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21; Will cause corrosive structural damage to the Publicly Owned Treatment Works (POTW), but in no case Discharges with pH lower than 5.0, or greater than 11, unless the works is specifically designed to accommodate such Discharges; and the discharge authorized by a permit issued under Chapter 173-216 WAC. (See WAC 173-216-060 (2) (iv)); Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in interference; Heat in amounts which will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities that the temperature at the POTW Treatment Plant exceeds 40 degrees Centigrade (104 degrees Fahrenheit) unless the system is specifically designed to accommodate such discharge, and the discharge is authorized by a permit under Ch 173-216 WAC. (See WAC 173-216-060 (2) (v)); Petroleum oil, nonbiodegradable cutting oil or products of mineral oil origin in amounts that will cause interference or pass through the treatment plant; Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; Any trucked or hauled pollutants, except at discharge points designated by the POTW;

Any discharge which would violate the dangerous waste regulations, Chapter 173-303 WAC (see WAC 173-216-060(1)); Any of the following discharges, unless approved by the department under extraordinary circumstances, such as lack of direct discharge alternatives due to combined sewer service or need to augment sewage flows due to septic conditions: (WAC 173-216-060(2)(vii)):

1. Noncontact cooling water in significant volumes
2. Stormwater, and other direct inflow sources
3. Wastewater significantly affecting system hydraulic loading, which do not require treatment or would not be afforded a significant degree of treatment by the system.

Discharges of stormwater authorized under Chapter 173-216 WAC, typically limit flows entering the sanitary sewer based on the available hydraulic capacity of the collection system or the treatment plant by the combined flow of sanitary sewage and stormwater. The allowable concentrations of particular materials such as metals and grease vary with the particular sewer system. Discharges must be in compliance with all local government limits. Please contact both the POTW and the regional water quality program to find out what discharge limits apply to a particular sewerage system.

Stormwater Discharges to an Industrial Waste Treatment System:

Process treatment may be used to dispose of polluted stormwater depending on the NPDES permit constraints of the particular business.

Stormwater Discharges to Dead-end Sumps: A substance that causes a violation of water quality standards must not be discharged to a septic system, surface water, or ground water. If a sanitary or industrial wastewater treatment system is not available, an alternative is the use of a dead-end sump. Sumps are tanks with drains that can be periodically pumped for appropriate disposal. Depending on the composition of the waste, it may or may not be considered Dangerous Waste.

For more information on disposal requirements for sumps, see Step By Step: Fact Sheets for Hazardous Waste Generators, publication #91-12, available from Ecology's Regional Offices.

R.2 International Fire Code Requirements

Storage of flammable, ignitable and reactive chemicals and materials must comply with the stricter of local zoning codes, local fire codes, the International Fire Code, International Fire Code standards or the National Electric Code.

R.3 Ecology Requirements for Generators of Dangerous Wastes

The State's Dangerous Waste Regulations (Chapter 173-303 WAC) cover accumulation, storage, transportation, treatment and disposal of dangerous wastes. Of interest to this manual are those businesses or public agencies that accumulate the waste at their building until taken from the site by a contract hauler.

For more information on applicable requirements for hazardous wastes, see Step By Step: Fact Sheets for Hazardous Waste Generators, publication #91-12, available from Ecology's Regional Offices.

R.4 Minimum Functional Standards For Containers

The local health department or district establishes standards on the use and integrity of solid waste containers such as dumpsters. These local regulations must meet or exceed the State Minimum Functional Standards, WAC 173-304-200.

R.5 Coast Guard Requirements For Marine Transfer of Petroleum Products

Federal regulations 33 CFR Parts 153, 154 and 155 cover, respectively, general requirements on spill response, spill prevention at marine transfer facilities, and spill prevention for vessels. These regulations specify technical requirements for transfer hoses, loading arms, closure and monitoring devices. The regulations also cover small discharge containment: they require the use of “fixed catchments, curbing, and other fixed means” at each hose handling and loading arm area, and each hose connection manifold area. Portable containment means can be used in exceptional situations where fixed means are not feasible. The capacity of the containment area varies from the volume of 1 to 4 barrels depending on the size of the transfer hoses. The regulations also require an operations plan and specify its general contents. The plan shall describe the responsibilities of personnel, nature of the facility, hours of operation, sizes and numbers of vessels using the facility, nature of the cargo, procedures if spills occur, and petroleum transfer procedures. The plan must also include a description and location of equipment for monitoring, containment, and fire fighting. See also, NFPA 30A Automotive and Marine Service Station Code, American National Standard Institute and the National Fire Protection Association.

R.6 Washington State/Federal Emergency Spill Cleanup Requirements Washington State Requirements

The Oil and Hazardous Substance Spills Act of 1990 and the Oil Spill Prevention and Response Act of 1991 (Chapter 90.56 RCW) authorized Ecology to develop effective oil spill response regulations. The Facility Contingency Plan and response Contractor Standards (Chapter 173-181 WAC) This Ecology regulation applies to all oil handling facilities (including pipelines) that are on or near navigable waters and transfer bulk oil by tank, ship or pipeline. It contains the following elements:

1. Standards for contingency plan content
2. Procedures to determine the adequacy of contingency plans
3. Requirements for periodic review
4. Standards for cleanup and containment contractors

The Oil Handling Training and Certification Rule (Chapter 173-180 WAC) establishes oil spill training and certification requirements for key facility personnel including applicable contractors involved in oil handling, transfer, storage, and monitoring operations. In accordance with WAC 173-303-350 of Ecology’s Dangerous Waste Regulations generators of dangerous wastes must have a Contingency Plan that includes:

1. Actions to be taken in the event of spill
2. Descriptions of arrangements with local agencies
3. The name of the owner's Emergency Coordinator
4. A list of emergency equipment available
5. An evaluation plan for business personnel

For more information on disposal requirements for solid and hazardous wastes, see Step By Step: Fact Sheets for Hazardous Waste Generators, publication #91-12, available from Ecology's Regional Offices.

Federal Requirements:

The Oil Pollution Act of 1990 is a comprehensive federal law which addresses marine oil spill issues including contingency plans, financial responsibility, marine safety regulations, etc. Spill Prevention Control and Countermeasure (SPCC) Plans Federal Regulations require that owners or operators of facilities engaged in drilling, producing, gathering, storing, processing, refining, transferring, or consuming oil and oil products are required to have a Spill Prevention and Control Plan (SPCC), provided that the facility is non-transportation related; and, that the above-ground storage of a single container is in excess of 660 gallons, or an aggregate capacity greater than 1,320 gallons, or a total below-ground capacity in excess of 42,000 gallons. The Plan must:

1. Be well thought out in accordance with good engineering;
2. Achieve three objectives: prevent spills, contain a spill that occurs, and clean up the spill;
3. Identify the name, location, owner, and type of facility;
4. Include the date of initial operation and oil spill history;
5. Name the designated person responsible;
6. Show evidence of approval and certification by the person in authority; and
7. Contain a facility analysis.

R.7 WSDA Pesticide Regulations

Washington State pesticide laws are administered by the Department of Agriculture (WSDA), under the Washington Pesticide Control Act (Chapter 15.58 RCW), Washington Pesticide Application Act (Chapter 17.21 RCW), and regulations under Chapter 16-228 WAC. The requirements relevant to water quality protection are:

1. Persons who apply pesticides are required to be licensed except:
 - b. People who use general-use pesticides on their own or their employer's property;
 - c. Grounds maintenance people using only general-use pesticides on an occasional basis not amounting to a regular occupation;
 - d. Governmental employees who apply general-use pesticides without utilizing any kind of motorized or pressurized apparatus;
 - e. Employees of a commercial applicator or a government agency who are under direct on-site supervision by a licensed applicator.
2. Licensed applicators must undergo 40 hours of continuing education to keep their license.
3. No person shall pollute streams, lakes, or other water supplies while loading, mixing or applying pesticides.
4. No person shall transport, handle, store, load, apply, or dispose of any pesticide, pesticide container, or apparatus in such a manner as to pollute water supplies or waterways, or cause damage or injury to land, including humans, desirable plants and animals.

For more information on pesticide application and disposal requirements the following publications may be useful:

“Hazardous Waste Pesticides: A Guide for Growers, Applicators, Consultants and Dealers,” Ecology Publication #89-41, August 1989, available from Ecology’s Regional Offices.

“Suspended, Canceled and Restricted Pesticides,” EPA, available from the EPA Region 10 Office in Seattle.

“Best Management Practices for Agricultural Chemicals-A Guide for Pesticide Secondary Containment,” Ecology Publication #94-189.

“Site Evaluation-A Guide for Pesticide Secondary Containment,” Ecology Publication #94-188.

“Reducing and Managing Wastes From Catch basins-A Guide for Pesticide Secondary Containment,” Ecology Publication #94-186.

“Spill Reporting and Cleanup in Washington State-A Guide for Pesticide Secondary Containment,” Ecology Publication #94-187.

“Pesticide Container Cleaning and Disposal,” Ecology Publication #96-431.

“Step By Step: Fact Sheets for Hazardous Waste Generators,” Ecology Publication #91-12.

R.8 Air Quality Regulations

Regulation of air pollutant emissions in Washington is controlled by seven local air pollution control agencies, three Ecology regional offices and two Ecology programs (Central Program’s Industrial Section, and Nuclear and Mixed Waste Program). All of the local air pollution agencies and the regional offices enforce local, state and federal air pollution regulations. The Industrial Section of Ecology’s Central Program enforces state and federal air pollution regulations at chemical pulp mills and aluminum reduction facilities. The Nuclear and Mixed Waste Program enforces state and federal air pollution regulation on the Hanford Nuclear Reservation. Whether it is to control the generation of fugitive emissions or point source (smoke stack) emissions, new and existing sources of air pollutants must comply with the requirements contained in their air pollution permits, regulatory orders, and local, state, and federal air pollution regulations. This will minimize the effects of each facility’s emissions on stormwater.

Fugitive Particulate Matter Emissions:

The local and state air pollution control agencies require that all reasonable precautions be taken to prevent fugitive particulate matter (wind blown dust) from becoming airborne when handling, loading, transporting, and storing particulate material. Particulate materials of concern can include grain and grain dust, saw dust, coal, gravel and crushed rock, cement, and boiler fly ash. Some of the local authorities take the general requirement to control fugitive emissions further. For example, the Puget Sound and Benton County Air Pollution Control Agencies have defined what “reasonable precautions” means for various dust causing activities in their jurisdictions. Some actions that have been defined as “reasonable precautions” to prevent fugitive particulate emissions include paving of parking and storage areas, minimizing the area of land that has been cleared for housing development, various housekeeping activities such as sweeping paved areas, minimization of the accumulation of mud and dust and preventing mud and dust being tracked onto public roads, and stabilization of materials piles and open, cleared land areas with water sprays, chemical stabilizers or other means that minimize dust generation. All air authorities require sand blasting and spray painting

activities be performed indoors with proper air pollution controls in use or, if that is not possible, out of doors but within acceptable, temporary enclosures.

Gaseous Air Pollutant Emissions: Gaseous air pollutants are controlled at the point of origin through add-on emission controls or pollution prevention measures. Each emission point at a plant generally has emission limits that must be complied with. Sources of gaseous air pollutants can include petroleum storage tank breather and pressure release systems, combustion units (boilers and heaters), commercial printers, can manufacturers, steel mills, pulp and paper plants, auto body repair shops, etc. Examples of gaseous air pollutants that can be emitted include acetone, methylene chloride, styrene, nitrogen oxides, benzene, carbon monoxide, alcohol, organic sulfides and petroleum, and chlorinated solvents. Some gaseous pollutants can be washed out of the air during rainstorms and enter stormwater. Others are photochemically degraded or converted in the air to other compounds that can be removed by rainfall or by settling on the ground. Gaseous air pollutants such as sulfur dioxide react in the air to generate acidic particulate matter. These particulates are usually removed from the atmosphere by settling out or being washed out of the air. In the case of sulfur oxides, this removal usually occurs at some distance (tens to hundreds of miles) from the facility that emitted the pollutant.

R.9 Ecology Waste Reduction Program

The 1990 Hazardous Waste Reduction Act, Chapter 70.95C RCW, established a goal to reduce hazardous waste generation by 50 percent. The primary means for achieving this goal is through implementation of a pollution prevention-planning program, also established in the Act. Facilities that generate in excess of 2,640 pounds of hazardous waste per year, or who are required to report under the Toxic Release Inventory (TRI) of Title III of the Superfund Amendments and Reauthorization Act (SARA), are subject to this law. Some 650 facilities in Washington currently participate in this planning program. Pollution prevention planning is an activity that involves:

1. Inventorying hazardous substances used and hazardous waste generated;
2. Identifying opportunities to prevent pollution;
3. Analyzing the feasibility of these prevention opportunities; and
4. Setting goals for hazardous substance use reduction and hazardous waste reduction, recycling and treatment.

Ecology promotes pollution prevention through initiatives other than planning. Several campaigns targeting specific industries have been conducted and more are being planned. These campaigns have a joint focus of pollution prevention and regulatory compliance, and help target future technical assistance. Ecology provides technical assistance through its regional offices, with emphasis on the reduction of hazardous substance use and hazardous waste generation. Site visits, phone consultations, and workshops are some of the ways assistance is provided to businesses and governmental entities. Pollution prevention has emerged as a key strategy for protecting the environment. Business, industry and government alike recognize the benefits of prevention rather than end of pipe controls. Many factors, including regulatory compliance, cost savings, worker safety and reduced liabilities help validate pollution prevention as an approach to be incorporated into all business practices.

R.10 Washington State Ground Water Quality Standards

In December 1990, the state of Washington adopted ground water quality standards to prevent ground water pollution and protect both current and future beneficial uses of the resource. Beneficial uses of ground water include drinking water, irrigation, and support of wildlife habitat. These standards apply to any activity, including point and non-point, which has a potential to contaminate ground water. The standards protect all ground water within the saturated zone throughout the State of Washington and do not distinguish ground water that is isolated, seasonal, or artificial from that which is extensive and naturally occurring. The standards incorporate an existing part of state water quality law: the antidegradation policy, which is an integral part of both the ground and surface water quality standards.

The standards consist of both numeric criteria and narrative standards designed to protect both current and future beneficial uses of ground water. The numeric criteria for primary, secondary, and radionuclide contaminants have been adopted from the Federal Safe Drinking Water Act of 1971. Numeric criteria for carcinogenic compounds are based upon human health criteria. These criteria represent the maximum allowable contaminant concentration in ground water within the aquifer. However, the antidegradation policy requires that ground water quality be protected to the greatest extent possible prior to contaminant concentrations reaching those specified within the numeric criteria. To address this requirement, narrative standards were developed which are based upon background water quality and use of treatment technologies and are site specific in nature. Under these standards, specific early warning and enforcement limits are set at a point of compliance which must be met by a facility or activity if enforcement action is to be avoided. All facilities or activities within the State of Washington must first attempt to meet these narrative standards. The determination of specific limits is outlined in *Implementation Guidance for the Ground Water Quality Standards, Ecology publication #96-02 (Ecology, 1996)*.

In addition to using background ground water quality as a basis for determining specific early warning and enforcement limits, Washington law requires that all activities with the potential to contaminate water implement practices known as AKART – short for “all known available and reasonable methods of prevention, control and treatment.” AKART must be used regardless of the quality of the receiving waters. As technology and preventive controls are refined to better protect water quality, AKART is also redefined. In individual cases where AKART fails to protect water quality, the activity must apply additional controls. State law requires the permitting of any industrial, commercial, or municipal operation, which discharges waste material into ground and/or surface waters. These permits, issued by Ecology, set limits and conditions for discharges. Underground injection activities, while exempt from the State Waste Discharge Program, Chapter 173-216 WAC, are required to meet the ground water quality standards and may be permitted under Chapter 173-218 WAC, Underground Injection Control Program. Guidance for permit development will describe how an industry or commercial or municipal operation must conduct its activities in order to protect ground water quality. The ground water

quality standards provide for several exemptions. One of these exceptions provides that the standards do not apply in the root zone of saturated soils where agricultural pesticides or nutrients have been applied at agronomic rates for agricultural purposes. The standards do apply below the crop's root zone. State approved BMPs may be considered one type of AKART for agriculture, and other point and nonpoint sources. Another exemption applies to any remedial or clean-up activity conducted under federal CERCLA or state Model Toxics Control Act.

Appendix 3-E

NPDES Stormwater Discharge Permits

Summary: The Environmental Protection Agency's (EPA) National Pollutant Discharge Elimination System Permit (NPDES) regulations for stormwater (40 CFR Parts 122, 123, and 124) became effective on November 16, 1990. Because Washington is an NPDES delegated state, it issues NPDES permits for designated industries, construction sites, and municipalities.

E-1 Industrial Stormwater Permits:

USEPA regulations list certain industrial activities (Reference: 40 CFR 122.26(b)(14) which may need to have a stormwater discharge permit. The following categories (1 through 10) of facilities are considered to be engaging in "industrial activity." They are required by EPA to have a stormwater NPDES permit if they have a stormwater discharge to surface water.

1. Facilities subject to stormwater effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under 40 CFR subchapter N (except facilities with toxic pollutant effluent standards under category 11 below).
2. Facilities classified by the Standard Industrial Classification (SIC) system as:
 - a. 24 - Lumber and Wood Products except Furniture (except 2434-Wood Kitchen Cabinets)
 - b. 26 - Paper and Allied Products (except 265-Paperboard Containers and Boxes, and except 267-Converted Paper and Paperboard Products except Containers and Boxes)
 - c. 28 - Chemicals and Allied Products (except 283-Drugs; and 285- Paints, Varnishes, Lacquers, Enamels, and Allied Products)
 - d. 29 - Petroleum Refining and Related Industries
 - e. 311- Leather Tanning and Finishing
 - f. 32 - Stone, Clay, Glass and Concrete Products (except 323-Glass Products, made of Purchased Glass)
 - g. 33 - Primary Metal Industries
 - h. 3441 - Fabricated Structural Metal Products
 - i. 373- Ship and Boat Building and Repair
3. Facilities classified by the Standard Industrial Classification (SIC) system as:
 - a. 10 - Metal Mining
 - b. 12 - Coal Mining
 - c. 13 - Oil and Gas Extraction
 - d. 14 - Mining and Quarrying of Nonmetallic Minerals, except Fuels (Includes active or inactive mining operations (except for areas of coal mining operations no longer meeting the definition of a reclamation area under 40 CFR 434.11(1) or except for areas of non-coal mining operations which have been released from applicable state or federal reclamation requirements by December 17, 1990) and oil and gas exploration, production, processing or treatment operations, or transmission facilities that discharge storm water that has come into contact with any overburden, raw material, intermediate products, finished products, byproducts or waste products located on the site of such operation.
4. Hazardous waste treatment, storage, or disposal facilities, including those that are operated under interim status or a permit under subtitle C of RCRA.

5. Landfills, land application sites and open dumps that receive or have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to regulation under subtitle D of RCRA.
6. Facilities involved in the recycling of materials including metal scrap yards, battery reclaimers, salvage yards and automobile junkyards, including but not limited to those classified as SIC 5015-Wholesale Trade Activities of Motor Vehicle Parts, Used; and SIC 5093-Scrap and Waste Materials.
7. Steam electric power generating facilities, including coal-handling sites.
8. Transportation facilities classified under the following SIC codes, which have vehicle maintenance shops, equipment-cleaning operations, and airport deicing operations. (Only those portions of the facility involved in the above activities, or which are otherwise identified in one of the other 10 categories.)
 - a. 40 - Railroad Transportation
 - b. 41 - Local and Suburban Transit and Interurban Highway Passenger Transportation
 - c. 42 - Motor Freight Transportation and Warehousing (except 4221- Farm Product Warehousing and Storage, 4222-Refrigerated Warehousing and Storage, and 4225-General Warehousing and Storage)
 - d. 43 - United States Postal Service
 - e. 44 - Water Transportation
 - f. 45 - Transportation by Air
 - g. 5171- Petroleum Bulk Stations and Terminals
9. Treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 MGD or more, or required to have an approved pretreatment program under 40 CFR part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with section 405 of the Clean Water Act.
10. Construction activity including clearing, grading and excavation activities except: operations that result in the disturbance of less than one acre of total land area which are not part of a larger common plan of development or sale. (See "Construction Stormwater Permits" below)
11. Facilities under the following SIC classifications need to apply for a stormwater NPDES permit only if they are engaged in an "industrial activity" which is exposed to stormwater and they have a point source stormwater discharge to surface water.
 - a. 20 - Food and Kindred Products
 - b. 21 - Tobacco Products
 - c. 22 - Textile Mill Products
 - d. 23 - Apparel and Other Finished Products made from Fabrics and Similar Materials
 - e. 2434 - Wood Kitchen Cabinets
 - f. 25 - Furniture and Fixtures
 - g. 265 - Paperboard Containers and Boxes
 - h. 267 - Converted Paper and Paperboard Products, Except Containers and Boxes
 - i. 27 - Printing, Publishing and Allied Industries
 - j. 283 - Drugs

- k. 285 - Paints, Varnishes, Lacquers, Enamels, and Allied Products
- l. 30 - Rubber and Miscellaneous Plastic Products
 - m. 31 - Leather and Leather Products (except 311, Leather Tanning and Finishing)
 - n. 323 - Glass Products made of Purchased Glass
 - o. 34 - Fabricated Metal Products, Except Machinery and Transportation Equipment (except 3441, Fabricated Structural Metal Products)
 - p. 35 - Industrial and Commercial Machinery and Computer Equipment
 - q. 36 - Electronic and Other Electrical Equipment and Components, Except Computer Equipment
 - r. 37 - Transportation Equipment (except 373, Ship and Boat Building and Repair)
 - s. 38 - Measuring, Analyzing, and Controlling Instruments, Photographic, Medical and Optical Goods, Watches and Clocks
 - t. 39 - Miscellaneous Manufacturing Industries
 - u. 4221 - Farm Product Warehousing and Storage
 - v. 4222 - Refrigerated Warehousing and Storage
 - w. 4225 - General Warehousing and Storage

For the industries identified in SIC categories (1) through (10), a permit is necessary if there is a point source stormwater discharge to a surface water, storm drain which discharges to surface water directly or indirectly, or a municipal storm sewer from any of the following areas of industrial activity: industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at 40 CFR part 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. Industries in Categories 1 through 9 can submit an application and qualify for a Conditional “No Exposure” Certificate For the industries identified in SIC category (11), a permit is required for point source discharges from any of the areas that are listed above (except access roads and rail lines of SIC category 11 industries), only if material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to stormwater. However, they must submit a “No Exposure” Certificate to be excused from the permit.

E-2 How and When Do I Apply for A Permit?

Three types of permits are possible. Each has a different application process.

1. General Permit for Industrial Activities: An application for coverage under the general stormwater permit, referred to as a Notice of Intent (NOI), should be submitted to Ecology.
2. Individual Permit: An industrial facility that is required to have a stormwater permit may volunteer or be required to apply for an individual permit. An individual permit is a permit that is written for and issued to a specific facility. EPA regulations require that industries not covered under a general (baseline) permit must apply for an individual stormwater permit. Individual permit applicants for discharges composed entirely of stormwater, must comply with 40 CFR 122.21, and complete EPA forms 1

- and 2F. Ecology is prepared to issue individual permits for facilities not already under permit only for exceptional circumstances. All facilities are encouraged to participate in receiving coverage under the baseline general permit by submitting a Notice of Intent.
3. Industry-Specific General Permits: Ecology will consider development of industry-specific general permits, as needed. An industry-specific permit is a permit that can apply to all industries of a similar type. Examples of industry-specific general permits that include stormwater are Sand and Gravel, and Boatyards.

E-3 What Does The Baseline General Permit Require Industries To Do?

The development of a Stormwater Pollution Prevention Plan (SWPPP) by each industry is a key Permit requirement. The SWPPP requirements include:

1. Identifying the potential sources of pollutants that may contaminate stormwater.
2. A description and implementation of operational and structural source control BMPs to reduce the stormwater pollutants and comply with the stormwater general permit.
The permit also includes requirements for:
3. Effluent limitations for certain types of industrial facilities;
4. Monitoring: All facilities are required to conduct quarterly monitoring and sampling. There are additional monitoring requirements for certain, identified industry groups;
5. Application of additional operational and structural source control BMPs to control pollutants further if certain “benchmark” levels of pollutants, as identified in the permit, are exceeded;
6. Application of additional operational and structural source control BMPs if “action” levels of pollutants, as identified in the permit, are exceeded in two out of the previous four quarterly samples;
7. Application of additional operational and structural source control BMPs and treatment BMPs if “action” levels of pollutants are exceeded in any four quarterly samples.
8. Reporting and Recordkeeping;
9. Operation and Maintenance

E-4 Municipalities May Have To Apply for an Industrial Stormwater Permit

Some municipalities own or operate an “industrial activity.” If that industrial activity has a stormwater discharge from one of the areas described above, the municipality should apply for a stormwater permit, UNLESS the site qualifies for a Conditional “No Exposure” Certificate. In the latter case, a “no exposure” application form should be submitted. Industrial activities conducted by municipalities that are required to apply for a stormwater permit, if they have a discharge to a surface water, include: sand and gravel mining; crushed and broken stone operations; rip rap mining and quarrying; landfills, land application sites, and open dumps that receive or have received industrial waste; *transportation services which have vehicle maintenance shops; equipment cleaning; airport deicing operations; sewage treatment plants with a design flow above one million gallons per day; construction activities, including clearing, grading, or excavating sites, which disturb five acres or more of land area; and power plants.

E-5 Construction Stormwater Permits

Construction sites that will disturb one or more acres and will have a discharge of stormwater from the project site to surface water must apply for Ecology's construction stormwater permit. The permit requires application of stabilization and structural

practices to reduce the potential for erosion and the discharge of sediments from the site. The stabilization and structural practices cited in the permit are similar to the minimum requirements for sedimentation and erosion control in Volume I of the SWMM. The permit also requires construction sites within the Puget Sound basin to “select from BMPs described in Volume II of the most recent edition of Ecology’s Stormwater Management Manual (SWMM) that has been available at least 120 days prior to the BMP selection.” Sites outside the basin are required to select BMPs from the manual, from the Erosion and Sediment Control Handbook, by Goldman et al, or to select other appropriate BMPs. The permit also states that where Ecology has determined that the local government requirements for construction sites are at least as stringent as Ecology’s, Ecology will accept compliance with the local requirements. The existing construction stormwater general permit expires in December 2010. According to those regulations, coverage under the Construction General Permit is required for any clearing, grading, or excavating that will disturb one or more acres of land area, and that will discharge stormwater from the site into surface water(s), or into storm drainage systems that discharge to a surface water.

E-6 Municipal Stormwater Permits

NPDES Permit Program for Municipal Stormwater Discharges

1. Phase I. Ecology has issued stormwater discharge general permits to the cities of Seattle and Tacoma; the counties of King, Pierce, Clark, and Snohomish; and the discharges from state highways managed by the Department of Transportation within those jurisdictions. These permits contain conditions for compliance with both federal and state requirements and are issued as combined NPDES and State Wastewater Discharge Permits. Ecology combined these existing general permits into a single statewide general permit and reissued the permit in 2007.
2. Phase II. The EPA adopted Phase II stormwater regulations in December 1999. Those rules identify additional municipalities as subject to NPDES municipal stormwater permitting requirements. Over 100 municipalities in Washington are subject to the requirements. Ecology issued the Western Washington Phase II permit on January 17, 2007. The permit became effective on February 16, 2007. The permit was modified in reaction to some permit appeal decisions from the Pollution Control Hearings Board and reissued on June 17, 2009. Kitsap County and the four cities contained within it are all regulated by the Western Washington Phase II municipal NPDES permit .

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