

ATTACHMENT C

PERMIT REGISTRATION DOCUMENTS (PRDs) TO COMPLY WITH
THE TERMS OF

THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
(NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGES
ASSOCIATED WITH INDUSTRIAL ACTIVITIES
(GENERAL PERMIT)

A. Who Must Submit PRDs

All Dischargers that operate facilities as described in Attachment A of this General Permit are subject to either Notice of Intent (NOI) or No Exposure Certification (NEC) Coverage and shall comply with the PRD requirements in this Attachment.

B. Who Is Not Required to Submit PRDs

Dischargers that operate facilities described below are not required to submit PRDs:

1. Facilities that are not described in Attachment A, or
2. Facilities that are described in Attachment A but do not have discharges of storm water associated with industrial activity to waters of the United States, or
3. Facilities that are already covered by an NPDES permit for discharges of storm water associated with industrial activity.

C. Annual Fees for NOI and NEC Coverage

Annual Fees are established through regulations adopted by the State Water Board and are subject to change (see 23 CCR § 2200 et seq.).

1. The Annual Fee for NOI Coverage as of the Adoption Date of this General Permit is \$1359.
2. The Annual Fee for NEC Coverage as of the Adoption Date of this General Permit is \$242.

D. When and How to Apply

Dischargers proposing to conduct industrial activities subject to this General Permit must electronically certify and submit PRDs via SMARTS no less than seven days prior to the commencement of industrial activity. Existing Dischargers must submit PRDs by July 1, 2013.

E. PRD Requirements for NOI Coverage

1. Notice of Intent (NOI) and Signed Electronic Authorization Form
2. Site Map (Section X.E of this General Permit)
3. Storm Water Pollution Prevention Plan (see Section X of this General Permit)
4. SWPPP Checklist (see Appendix 2 of this General Permit)
5. Annual Fee

F. Description of PRDs for NOI Coverage

1. The Notice of Intent (NOI) requires the following information:

- a. Operator/Owner Information

Operator/Owner Company or Organization Name
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City/State/Zip
Phone Ex (999-999-9999)
E-mail (abc@xyz.com)
Federal Tax ID

- b. Facility Information

Facility Name
WDID Number (if applicable)
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2

City
County
Phone Ex (999-999-9999)
Emergency Phone Ex (999-999-9999)
E-mail (abc@xyz.com)
State/Zip CA
Total Site Size (Acres)
Latitude (Decimal degrees only, minimum 5 significant digits, Ex 99.99999)
Longitude (Decimal degrees only, minimum 5 significant digits, Ex 99.99999)
Percent of Site Imperviousness %
Primary SIC Code
Secondary SIC Code
Tertiary SIC Code
Regional Water Board

c. Billing Information

Billing Name
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City/State/Zip
Phone Ex (999-999-9999)
E-mail (abc@xyz.com)

d. Receiving Water Information

Does your facility's storm water flow directly or indirectly into waters of the US such as river, lake, ocean, etc. (check box for directly or indirectly)

-Indirectly to waters of the US

-Storm drain system - Enter owner's name:

-Directly to waters of the US (e.g., river, lake, creek, stream, bay, ocean, etc.)

Name of the receiving water: _____

2. The Site Map(s) must be prepared by a Qualified Industrial Storm Water Practitioner (QISP) and shall include the following Information:
 - a. The facility boundary
 - b. Storm water drainage areas within the facility boundary
 - c. Portions of any drainage area impacted by discharges from surrounding areas and flow direction of each drainage area
 - d. On-facility surface water bodies
 - e. Areas of soil erosion
 - f. Location(s) of nearby water bodies (such as rivers, lakes, wetlands, etc.)
 - g. Location(s) of municipal storm drain inlets that may receive the facility's industrial storm water discharges and authorized Non-Storm Water Discharges (NSWDs)
 - h. Locations of storm water collection and conveyance systems and associated points of discharge, and direction of flow
 - i. Any structural control measures (that affect industrial storm water discharges, authorized NSWDs, and run-on)
 - j. All impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures
 - k. Locations where materials are directly exposed to precipitation and the locations where significant spills or leaks identified (Section X.G.1.d of this General Permit) have occurred
 - l. Areas of industrial activity subject to this General Permit
 - m. All storage areas and storage tanks
 - n. Shipping and receiving areas
 - o. Fueling areas

- p. Vehicle and equipment storage/maintenance areas
 - q. Material handling and processing areas
 - r. Waste treatment and disposal areas
 - s. Dust or particulate generating areas
 - t. Cleaning and material reuse areas
 - u. Any other areas of industrial activity which may have potential pollutant sources.
3. The Storm Water Pollution Prevention Plan (SWPPP) must be prepared by a QISP in accordance with Section X of this General Permit
 4. A SWPPP Checklist as described in Appendix 2
 5. A NOI Certification by the Discharger that all PRDs submitted are correct and true
 6. SMARTS Electronic Authorization Form
Signed by any user authorized to certify and submit data electronically

G. PRD Requirements for NEC Coverage

1. No Exposure Certification and Signed Electronic Authorization Form
2. No Exposure Certification Checklist Consistent with Requirements in Section XVII.E.2 of this General Permit
3. Current Site Map Consistent with Requirements in Section X.E of this General Permit
4. Annual Fee

H. Description of PRDs for NEC Coverage

1. The No Exposure Certification requires the following information:

a. Operator/Owner Information

Operator/Owner Name
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City/State/Zip
Phone Ex (999-999-9999)
E-mail (abc@xyz.com)
Federal Tax ID

b. Facility Information

Facility Name
Contact First Name
Contact Last Name
Title
Street Address
Address Line 2
City
County
Phone Ex (999-999-9999)
Emergency Phone Ex (999-999-9999)
E-mail (abc@xyz.com)
State/Zip CA
Total Site Size (Acres)
Latitude (Decimal degrees only, minimum 5 significant digits, Ex 99.99999)
Longitude (Decimal degrees only, minimum 5 significant digits, Ex 99.99999)
Percent of Site Imperviousness (%)
Primary SIC Code
Secondary SIC Code
Tertiary SIC Code
Regional Water Board

c. Billing Information

Billing Name (if different than Operator/Owner)
Contact First Name
Contact Last Name

Title
Street Address
Address Line 2
City/State/Zip
Phone Ex (999-999-9999)
E-mail (abc@xyz.com)

d. SMARTS Electronic Authorization Form

Signed by any user authorized to certify and submit data electronically

e. Certification by the Discharger that all PRDs submitted are correct and true and that the conditions of no-exposure have been met

2. The NEC Checklist (Section XVII.E.2 of this General Permit) must be prepared by a QISP II or III and demonstrate that, based upon a facility inspection and evaluation, none of the following industrial materials or activities are, or will be in the foreseeable future, exposed to precipitation.

- a. Activities such as using, storing, or cleaning industrial machinery or equipment, and areas with materials or residuals from these activities
- b. Materials or residuals on the ground or in storm water inlets from spills/leaks
- c. Materials or products from past industrial activity
- d. Material handling equipment (except adequately maintained vehicles)
- e. Materials or products during loading/unloading or transporting activities
- f. Materials or products stored outdoors (except final products intended for outside use, e.g., new cars, where exposure to storm water does not result in the discharge of pollutants)
- g. Materials contained in open, deteriorated or leaking storage drums, barrels, tanks, and similar containers
- h. Materials or products handled/stored on roads or railways owned or maintained by the Discharger
- i. Waste material (except waste in covered, non-leaking containers, e.g., dumpsters). Application or disposal of processed wastewater (unless already covered by an NPDES permit)

- j. Particulate matter or visible deposits of residuals from roof stacks/vents evident in the storm water outflow
3. Site Map must be prepared by a QISP II or III and shall include the following information (see Section X.E of this General Permit):
- a. The facility boundary
 - b. Storm water drainage areas within the facility boundary
 - c. Portions of any drainage area impacted by discharges from surrounding areas and flow direction of each drainage area
 - d. On-facility surface water bodies
 - e. Areas of soil erosion
 - f. Location(s) of nearby water bodies (such as rivers, lakes, wetlands, etc.)
 - g. Location(s) of municipal storm drain inlets that may receive the facility's industrial storm water discharges and authorized NSWDS
 - h. Locations of storm water collection and conveyance systems and associated points of discharge, and direction of flow
 - i. Any structural control measures (that affect industrial storm water discharges, authorized NSWDS, and run-on)
 - j. All impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures
 - k. Locations where materials are directly exposed to precipitation and the locations where significant spills or leaks identified (Section X.G.1.d of this General Permit) have occurred
 - l. Areas of industrial activity subject to this General Permit
 - m. All storage areas and storage tanks
 - n. Shipping and receiving areas
 - o. Fueling areas
 - p. Vehicle and equipment storage/maintenance areas
 - q. Material handling and processing areas

- r. Waste treatment and disposal areas
- s. Dust or particulate generating areas
- t. Cleaning and material reuse areas
- u. Any other areas of industrial activity which may have potential pollutant sources

I. Obtaining Coverage

To obtain coverage under this General Permit PRDs must be included and completed. If any of the required items are missing, the PRD submittal is considered incomplete and will be rejected. Upon receipt of a complete PRD submittal, the State Water Board will process the application package in the order received and assign a (WDID) number.

J. Questions

If you have any questions on completing the PRDs please email stormwater@waterboards.ca.gov or call (866) 563-3107.