

Appendix A

Source Identification Guidance

The Permit requires each Permittee to maintain a watershed based list of all industrial/commercial facilities targeted by the Permit, as listed in Table A-1, that are within their jurisdiction. Note that these are industrial facilities subject to the General Industrial Permit, as well as other selected commercial facilities. The list includes certain categories of facilities such as wastewater treatment plants, landfills, large transportation yards, and airports that are subject to the General Industrial Permit and may be publicly-owned by Permittees, but does *not* include public facilities such as municipal maintenance yards that may contain industrial types of activity. Permittee-owned facilities are not subject to the Industrial/Commercial Facilities Program. Requirements for these public facilities are discussed in a separate model program document titled *Public Agency Activities*.

The list of facilities must be maintained and kept as records by the each Permittee. The recommended database can follow the format that was provided to all Permittees on disk for ease of use and reporting. Database fields should be revised to include the minimum required information detailed above. The County compiled the information into a single database in June 1998. The database serves as a reference resource for the public, business, industry, local government, the Regional Board, and other public agencies. Permittees will conduct inspection site visits of all of these facilities.

Many Permittees may already have a database established, or have much of this initial information compiled from various department programs. Resources for identifying the facilities include:

- the State Water Resources Control Board (SWRCB) database of businesses covered by the General Industrial Permit
- hazardous materials inventories maintained by the fire or environmental health departments
- lists of businesses subject to the local wastewater utility's industrial pretreatment program
- city business license records
- commercially available business listings (e.g., the Dun & Bradstreet database)
- the Yellow Pages

An important parameter to help determine if a facility is subject to this program is its Standard Industrial Classification (SIC) code. For this reason, Table A-1 includes the SIC codes for all facilities named in this Permit. Guidance to help identify facilities subject to the General Industrial Permit is provided in **Section A.2**.

Table A-1
Critical Sources Categories¹

SIC Codes	Tier 1 Categories
4953	Municipal Landfills
	Hazardous Waste Treatment, Disposal and Recovery Facilities ²
	Facilities Subject to SARA Title III (also known as EPCRA) ²
5812	Restaurants ³
50	Wholesale trade (scrap, auto dismantling)
	Automotive service facilities ³
34	Fabricated metal products
42	Motor freight
28	Chemical/allied products
55	Automotive Dealers/Gas Stations
33	Primary Metals Products
SIC Codes	Tier 2 Categories
49	Electric/Gas/Sanitary
45	Air Transportation
30	Rubbers/Miscellaneous Plastics
41	Local/Suburban Transit
40	Railroad Transportation
13	Oil & Gas Extraction
24	Lumber/ wood products
35	Machinery Manufacturing
37	Transportation Equipment
32	Stone, clay, glass, Concrete
31	Leather/ Leather Products
39	Miscellaneous Manufacturing
20	Food and kindred Products
14	Mining of Nonmetallic Minerals
27	Printing and Publishing
36	Electric/Electronic
26	Paper and Allied Products
25	Furniture and Fixtures
72	Laundries
38	Instruments
22	Textile Mills Products
23	Apparel

¹ Italicized categories belong to Phase 1 facilities

² Various categories subject to these requirements

³ See Definition in Part 5 of the permit

At a minimum, the Regional Board requires Permittees to collect the following information:

- Name of facility and name of owner/operator
- Address

- Coverage under the GIASP or other individual or general NPDES
- A narrative description including SIC codes that best reflects the industrial activities at and principal products of each facility.

The Regional Board encourages permittees to add other fields of information. Although not required the additional fields are:

- Material usage and/or industrial output
- Discrepancies between SIC Code designations (as reported by field operators) and the actual type of industrial activity has the potential to pollute stormwater.

In addition, the Regional Board suggests the use of an automated database system such as Geographical Information System (GIS) or Internet –based system, although this is not required.

A.2 GUIDANCE TO IDENTIFY INDUSTRIAL FACILITIES

In April 1992 the American Public Works Association (APWA) Storm Water Task Force prepared an overview of the NPDES General Permit for Storm Water Discharges Associated with Industrial Activity. The overview was developed to assist businesses, municipalities and other interested parties in understanding the permit and in identifying the facilities subject to the regulations.

The overview prepared by APWA Storm Water Task Force can be found in Appendix B of the *California Storm Water Best Management Practice Handbooks, Industrial/Commercial* (1993). Copies of the California Storm Water Best Management Practice Handbooks can be purchased at:

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