

SWPCP INSPECTION CORRECTIVE ACTION TIMEFRAMES

| DEFICIENCY LEVELS | DESCRIPTION | TIMEFRAME TO COMPLETE |
|-------------------|---|---|
| CRITICAL | <p>Critical deficiencies shall mean:</p> <ul style="list-style-type: none"> Deficiencies that pose an immediate threat for the discharge of pollutants from the drainage area(s) to the storm drain systems, surface waters, or state waters as described in the baseyard SWPCP (Section 2.2). <p>Critical deficiencies include, but are not limited to, the following examples:</p> <ul style="list-style-type: none"> Any observed discharge, or evidence of discharge, of potentially polluted storm water from the drainage area(s). Presence of any spilled hazardous materials near to unprotected storm water discharge point(s) identified in the baseyard SWPCP (Figure 2-1). | <p>End of same workday in which deficiency was identified and/or reported to baseyard Supervisor (or responsible individual).</p> |

| DEFICIENCY LEVELS | DESCRIPTION | TIMEFRAME TO COMPLETE |
|-------------------|--|--|
| MAJOR | <p>Major deficiencies shall mean:</p> <ul style="list-style-type: none"> Deficiencies that are significant problems which could result in the discharge of pollutants from the drainage area(s) to the storm drain systems, surface waters, or state waters as described in the baseyard SWPCP (Section 2.2). <p>Major deficiencies include, but are not limited to, the following examples:</p> <ul style="list-style-type: none"> BMPs are implemented as required by the baseyard SWPCP pollutant control strategies (Section 3.0), in areas tributary to storm water discharge point(s) identified in the baseyard SWPCP (Figure 2-1) but are not functional. Hazardous materials or waste is stored in areas tributary to storm water discharge point(s) identified in the baseyard SWPCP (Figure 2-1), and without containment or implementation of BMPs. Hazardous material spills and/or stains covering more than one square yard and/or adjacent to protected discharge point(s) identified in the baseyard SWPCP (Figure 2-1). BMPs are installed in accordance with the SWPCP but there is an area with insufficient BMPs down gradient to prevent the discharge of potentially polluted storm water to discharge point(s) identified in the baseyard SWPCP (Figure 2-1), in the event a rain event generates runoff. | <p>No later than 7 calendar days from date of SWPCP Inspection and/or initial report to baseyard Supervisor (or responsible individual).</p> |

| DEFICIENCY LEVELS | DESCRIPTION | TIMEFRAME TO COMPLETE |
|-------------------|--|--|
| MINOR | <p>Minor deficiencies shall mean:</p> <ul style="list-style-type: none"> • Deficiencies that do not pose a threat for discharge but are not in conformance with the baseyard SWPCP pollutant control strategies (Section 3.0). <p>Minor deficiencies include, but are not limited to, the following examples:</p> <ul style="list-style-type: none"> • The baseyard SWPCP does not reflect current operations and update(s) are recommended. • BMPs are not deficient but are not consistent with the baseyard SWPCP pollutant control strategies (Section 3.0). • BMPs are implemented as required by the baseyard SWPCP but require minor maintenance. • Hazardous material spills and/or stains covering less than one square yard and not adjacent to discharge point(s) identified in the baseyard SWPCP (Figure 2-1). | <p>No later than 7 calendar days from time distribution of SWPCP Inspection Report to baseyard Supervisor (or responsible individual).</p> |

| DEFICIENCY LEVELS | DESCRIPTION | TIMEFRAME TO COMPLETE |
|-------------------|--|---|
| ONGOING | <p>Ongoing deficiencies shall mean:</p> <ul style="list-style-type: none"> • Deficiencies that require more than just a single corrective action event to maintain conformance with the baseyard SWPCP pollutant control strategies (Section 3.0). <p>Ongoing deficiencies include, but are not limited to, the following examples:</p> <ul style="list-style-type: none"> • Daily removal of rubbish and covering of rubbish disposal containers. • Weekly sweeping of baseyard areas and additionally as needed to remove accumulated sediment and debris. • Cleaning any parking area oil stains that produce a sheen when wet. • Replenishing spill kits when used, or as needed. • Utilizing spill containment materials whenever there is the potential for fluid leaks or spills. | <p>Monitor and address, as appropriate, as part of weekly baseyard maintenance activities (typically scheduled on Friday)</p> |