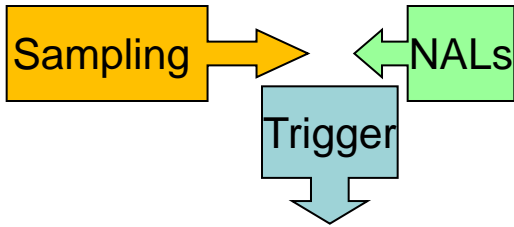


EXCEEDANCE RESPONSE ACTIONS (ERAs) Required in Section XII of the Industrial General Permit

Baseline Status
(all facilities start here)

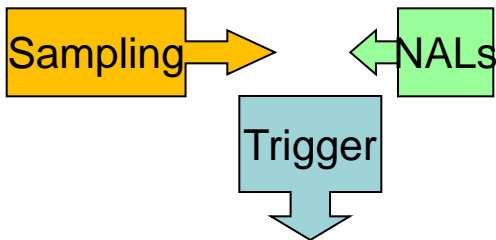
NALs take effect on the effective date of permit.



Two types of NALs - annual and instantaneous

Level 1 Status

If an annual or instantaneous NAL is exceeded, then Level 1 status for that parameter begins on the next July 1.

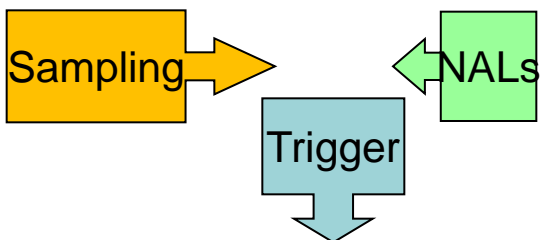


Evaluation of Storm Water Pollution Prevention Plan and implementation of any additional Best Management Practices by October 1.

Submit a Level 1 ERA Report prepared by a Qualified Industrial Storm Water Practitioner (QISP) by January 1.

Level 2 Status

If an annual or instantaneous NAL for the same parameter is exceeded in a subsequent reporting year while the Discharger is in Level 1 status, then Level 2 status for that parameter begins on the next July 1.



Submit a Level 2 ERA Action Plan by January 1 that addresses how the Discharger will comply with Level 2 ERA Technical Report requirements.

Only Industrial Activity BMP Demonstrations with **NO** Future NAL Exceedances Return to Baseline Status

Submit Level 2 ERA Technical Report prepared by a QISP by January 1 of the next year.

There are two types of Numeric Action Levels (NALs):

1. Annual NAL exceedance - occurs when the average of all the analytical results for a parameter from samples taken within a reporting year exceeds an annual NAL value for that parameter.
2. Instantaneous maximum NAL exceedance - occurs when two or more analytical results for TSS, O&G, or pH from samples taken within a reporting year exceed the instantaneous maximum NAL value (or are outside the NAL pH range).