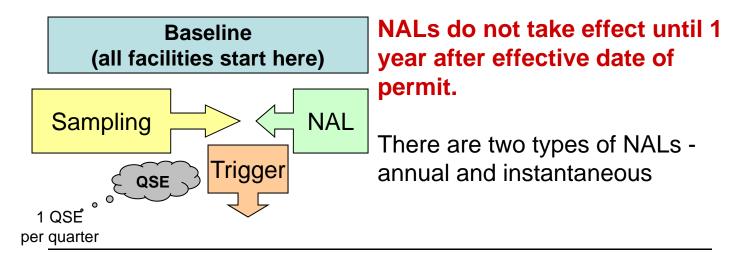
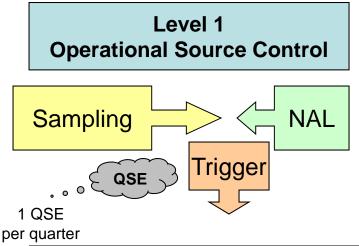
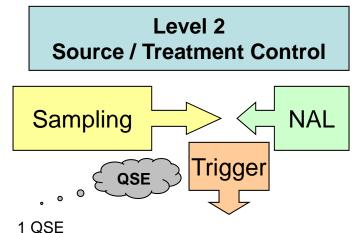
## **EXCEEDANCE RESPONSE ACTIONS**





Discharger must review SWPPP and implement operational source control BMPs and submit Level 1 ERA Report



Certify one of the following: (1) BAT/BCT and no more BMPs; or (2) exceedances not from industrial activity ("background").

Submit a Level 2 ERA Report and provide new NAL.

per quarter

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

- Annual NAL<sub>A</sub> 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 (or is outside the NAL pH range)
- 2. Instantaneous maximum NAL<sub>1</sub> 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 is outside the NAL pH range).

## Acronyms:

- BMP Best Management Practice
- ERA Exceedance Response Actions
- QSE Qualifying Storm Event
- NAL<sub>A</sub> Numeric Action Level Annual
- NAL<sub>1</sub> Numeric Action Level Instantaneous
- SWPPP Storm Water Pollution Prevention Plan