

Tennessee Storm Water Multi-Sector
 General Permit for Industrial Activities (TMSP)
Sector V

Sector V - Stormwater Discharges Associated With Industrial Activity From Textile Mills, Apparel, and Other Fabric Product Manufacturing Facilities

1. Discharges Covered Under This Section

The requirements listed under this section shall apply to stormwater discharges associated with industrial activity from a facility engaged in manufacturing the following products and generally described by the SIC codes shown below:

SIC Code	Sector V: Textile Mills, Apparel and other Fabric Product Manufacturing Facilities	Sampling Required?	Table Number
2211	Broadwoven Fabric Mills, Cotton	No	--
2221	Broadwoven Fabric Mills, Manmade Fiber and Silk	No	--
2231	Broadwoven Fabric Mills, Wool (Including Dyeing and Finishing)	No	--
2241	Narrow Fabric and Other Smallware Mills: Cotton, Wool, Silk, and Manmade Fiber	No	--
2251	Women's Full-Length and Knee-Length Hosiery, Except Socks	No	--
2252	Hosiery, NEC	No	--
2253	Knit Outerwear Mills	No	--
2254	Knit Underwear and Nightwear Mills	No	--
2257	Weft Knit Fabric Mills	No	--
2258	Lace and Warp Knit Fabric Mills	No	--
2259	Knitting Mills, NEC	No	--
2261	Finishers of Broadwoven Fabrics of Cotton	No	--
2262	Finishers of Broadwoven Fabrics of Manmade Fiber and Silk	No	--
2269	Finishers of Textiles, NEC	No	--
2273	Carpets and Rugs	No	--
2281	Yarn Spinning Mills	No	--
2282	Yarn Texturizing, Throwing, Twisting, and Winding Mills	No	--
2284	Thread Mills	No	--
2295	Coated Fabrics, Not Rubberized	No	--
2296	Tire Cord and Fabrics	No	--
2297	Nonwoven Fabrics	No	--
2298	Cordage and Twine	No	--
2299	Textile Goods, NEC	No	--
2311	Men's and Boys' Suits, Coats and Overcoats	No	--
2321	Men's and Boys' Shirts, Except Work Shirts	No	--
2322	Men's and Boys' Underwear and Nightwear	No	--
2323	Men's and Boys' Neckwear	No	--
2325	Men's and Boys' Trousers and Slacks	No	--
2326	Men's and Boys' Work Clothing	No	--
2329	Men's and Boys' Clothing, NEC	No	--
2331	Women's, Misses', and Juniors' Blouses and Shirts	No	--
2335	Women's, Misses' and Junior's Dresses	No	--
2337	Women's, Misses' and Juniors' Suits, Skirts and Coats	No	--
2339	Women's, Misses' and Juniors' Outerwear, NEC	No	--
2341	Women's, Misses, Children's, and Infants' Underwear and Nightwear	No	--
2342	Brassieres, Girdles, and Allied Garments	No	--
2353	Hats, Caps, and Millinery	No	--
2361	Girls', Children's and Infants' Dresses, Blouses and Shirts	No	--
2369	Girls', Children's and Infants' Outerwear, NEC	No	--
2371	Fur Goods	No	--
2381	Dress and Work Gloves, Except Knit and All-Leather	No	--
2384	Robes and Dressing Gowns	No	--

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SIC Code	Sector V: Textile Mills, Apparel and other Fabric Product Manufacturing Facilities	Sampling Required?	Table Number
2385	Waterproof Outerwear	No	--
2386	Leather and Sheep-Lined Clothing	No	--
2387	Apparel Belts	No	--
2389	Apparel and Accessories, NEC	No	--
2391	Curtains and Draperies	No	--
2392	House furnishings, Except Curtains and Draperies	No	--
2393	Textile Bags	No	--
2394	Canvas and Related Products	No	--
2395	Pleating, Decorative and Novelty Stitching, and Tucking for the Trade	No	--
2396	Automotive Trimmings, Apparel Findings, and Related Products	No	--
2397	Schiffli Machine Embroideries	No	--
2399	Fabricated Textile Products, NEC	No	-

When an industrial facility, described by the above coverage provisions of this section, has industrial activities being conducted onsite that meet the description(s) of industrial activities in another section(s), that industrial facility shall comply with any and all applicable monitoring and pollution prevention plan requirements of the other section(s) in addition to all applicable requirements in this section. The monitoring and pollution prevention plan terms and conditions of this multi-sector permit are additive for industrial activities being conducted at the same industrial facility (co-located industrial activities). The operator of the facility shall determine which other monitoring and pollution prevention plan section(s) of this permit (if any) are applicable to the facility.

2. Special Conditions

Prohibition of Non-stormwater Discharges. Except for those allowable non-stormwater discharges included in Part 3.1.2 (Allowable Non-Stormwater Discharges) of this permit, there are no other non-stormwater discharges authorized in this Sector.

3. Stormwater Pollution Prevention Plan Requirements

3.1 Deadlines for Plan Preparation and Compliance. There are no additional deadlines for plan preparation and compliance, other than those stated in subpart 4.1.

3.2 Contents of Plan. The plan shall include, at a minimum, the following items:

3.2.1 Pollution Prevention Team. Each plan shall identify a specific individual or individuals within the facility organization as members of a stormwater Pollution Prevention Team who are responsible for developing the stormwater pollution prevention plan and assisting the facility or plant manager in its implementation, maintenance, and revision. The plan shall clearly identify the responsibilities of each team member. The activities and responsibilities of the team shall address all aspects of the facility's stormwater pollution prevention plan.

3.2.2 Description of Potential Pollutant Sources. Each plan shall provide a description of potential sources which may reasonably be expected to add significant amounts of pollutants to stormwater discharges or which may result in the discharge of pollutants during dry weather from separate storm sewers draining the facility. Each plan shall identify all activities and

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significant materials which may potentially be significant pollutant sources. Each plan shall include, at a minimum:

- 3.2.2.1 Drainage. A site map indicating an outline of the portions of the drainage area of each stormwater outfall that are within the facility boundaries, each existing structural control measure to reduce pollutants in stormwater runoff, surface water bodies, locations where significant materials are exposed to precipitation, locations where major spills or leaks identified under Part 11.V.3.2.2.3 (Spills and Leaks) of this permit have occurred, and the locations of the following activities where such activities are exposed to precipitation: loading/unloading areas, locations used for the treatment, storage or disposal of wastes, liquid storage tanks or silos, bulk storage areas that may exist, processing areas and storage areas, fueling stations, vehicle and equipment maintenance and/or cleaning areas. The map must indicate the outfall locations and the types of discharges contained in the drainage areas of the outfalls.

For each area of the facility that generates stormwater discharges associated with industrial activity with a reasonable potential for containing significant amounts of pollutants, the plan should include a prediction of the direction of flow, and an identification of the types of pollutants which are likely to be present in stormwater discharges associated with industrial activity. Factors to consider include the toxicity of chemical; quantity of chemicals used, produced or discharged; the likelihood of contact with stormwater; and history of significant leaks or spills of toxic or hazardous pollutants. Flows with a significant potential for causing erosion shall be identified.

- 3.2.2.2 Inventory of Exposed Materials - An inventory of the types of materials handled at the site that potentially may be exposed to precipitation. Such inventory shall include a narrative description of significant materials that have been handled, treated, stored or disposed in a manner to allow exposure to stormwater between the time of 3 years prior to the date of the submission of an NOI to be covered under this permit and the present; method and location of onsite storage or disposal; materials management practices employed to minimize contact of materials with stormwater runoff between the time of 3 years prior to the date of the submission of an NOI to be covered under this permit and the present; the location and a description of existing structural and nonstructural control measures to reduce pollutants in stormwater runoff; and a description of any treatment the stormwater receives.
- 3.2.2.3 Spills and Leaks - A list of significant spills and significant leaks of toxic or hazardous pollutants that occurred at areas that are exposed to precipitation or that otherwise drain to a stormwater conveyance at the facility after the date of 3 years prior to the date of the submission of an NOI to be covered under this permit. Such list shall be updated as appropriate during the term of the permit.
- 3.2.2.4 Sampling Data - A summary of existing discharge sampling data describing pollutants in stormwater discharges from the facility, including a summary of sampling data collected during the term of this permit.
- 3.2.2.5 Risk Identification and Summary of Potential Pollutant Sources - A narrative description of the potential pollutant sources from the following activities: loading and unloading operations; outdoor storage activities; outdoor manufacturing or processing activities;

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significant dust or particulate generating processes; onsite waste disposal practices; industry-specific significant materials and industrial activities (e.g., backwinding, beaming, bleaching, backing, bonding carbonizing, carding, cut and sew operations, desizing, drawing, dyeing flocking, fulling, knitting, mercerizing, opening, packing, plying, scouring, slashing, spinning, synthetic-felt processing, textile waste processing, tufting, turning, weaving, web forming, winging, yarn spinning, and yarn texturing). The description shall specifically list any significant potential source of pollutants at the site and for each potential source, any pollutant or pollutant parameter (e.g., biochemical oxygen demand, etc.) of concern shall be identified.

3.2.3 Measures and Controls. Each facility covered by this permit shall develop a description of stormwater management controls appropriate for the facility, and implement such controls. The appropriateness and priorities of controls in a plan shall reflect identified potential sources of pollutants at the facility. The description of stormwater management controls shall address the following minimum components, including a schedule for implementing such controls:

3.2.3.1 Good Housekeeping - Good housekeeping requires the maintenance of areas which may contribute pollutants to stormwater discharges in a clean, orderly manner. The following areas must be specifically addressed, when applicable at the facility:

3.2.3.1.1 Material Storage Areas - All stored and containerized materials (fuels, petroleum products, solvents, dyes, etc.) must be stored in a protected area, away from drains and clearly labeled. The plan must describe measures that prevent or minimize contamination of stormwater runoff from such storage areas. The facility should specify which materials are stored indoors and must provide a description of the containment area or enclosure for those materials which are stored outdoors. Above ground storage tanks, drums, and barrels permanently stored outside must be delineated on the site map with a description of the appropriated containment measures in place to prevent leaks and spills. The facility may consider an inventory control plan to prevent excessive purchasing, storage, and handling of potentially hazardous substances. In the case of storage of empty chemical drums and containers, facilities should employ practices which ensure that barrels are clean and residuals are not subject to contact with stormwater, such practices may include triple-rinsing containers. The discharge waters from such washings must be collected and disposed of properly.

3.2.3.1.2 Material Handling Area - The plan must describe measures that prevent or minimize contamination of the stormwater runoff from materials handling operations and areas. The facility may consider the use of spill and overflow protection; covering fueling areas; covering and enclosing areas where the transfer of materials may occur. Where applicable, the plan must address the replacement or repair of leaking connections, valves, transfer lines and pipes that may carry chemicals, dyes, or wastewater.

3.2.3.1.3 Fueling Areas - The plan must describe measures that prevent or minimize contamination of the stormwater runoff from fueling areas. The facility may consider covering the fueling area, using spill and overflow protection, minimizing run-on of stormwater to the fueling area, using dry cleanup methods, and/or collecting the stormwater runoff and providing treatment or recycling.

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3.2.3.1.4 Above Ground Storage Tank Areas - The plan must describe measures that prevent or minimize contamination of the stormwater runoff from above ground storage tank areas. The facility must consider storage tanks and their associated piping and valves. The facility may consider regular cleanup of these areas, preparation of a spill prevention control and countermeasure program, provide spill and overflow protection, minimizing run-on of stormwater from adjacent areas, restrict access to the area, insertion of filters in adjacent catch basins, provide absorbent booms in unbermed fueling areas, use of dry cleanup methods, and permanently sealing drains within critical areas that may discharge to a storm drain.

3.2.3.2 Preventive Maintenance - A preventive maintenance program shall involve timely inspection and maintenance of stormwater management devices (e.g., cleaning oil/water separators, sediment traps, catch basins, infiltration devices, ponds) as well as inspecting and testing facility equipment and systems to uncover conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters, and ensuring appropriate maintenance of such equipment and systems.

3.2.3.3 Spill Prevention and Response Procedures - Areas where potential spills which can contribute pollutants to stormwater discharges can occur, and their accompanying drainage points shall be identified clearly in the stormwater pollution prevention plan. The plan should be considered where appropriate, specifying material handling procedures, storage requirements, and use of equipment such as diversion valves. Procedures for cleaning up spills shall be identified in the plan and made available to the appropriate personnel. The necessary equipment to implement a clean-up should be available to personnel.

3.2.3.4 Inspections - Qualified facility personnel shall be identified to inspect designated equipment and areas of the facility at appropriate intervals specified in the SWPPP. Inspection intervals are to occur on a monthly basis. Inspections of this nature shall include, but not be limited to, the following areas: all containment and storage areas, transfer and transmission lines, spill prevention, good housekeeping practices, management of process waste products, all structural and nonstructural management practices. A set of tracking or follow-up procedures shall be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections shall be maintained as part of the SWPPP. The use of a checklist developed by the facility is encouraged.

Note that additional Stormwater Pollution Prevention Plan (SWPPP) requirements for discharges into waters with unavailable parameters or Exceptional Tennessee waters, as described in the subpart 4.6 of this permit may be applicable to your facility.

3.2.3.5 Employee Training - Employee training programs shall inform personnel responsible for implementing activities identified in the stormwater pollution prevention plan or otherwise responsible for stormwater management at all levels of responsibility of the components and goals of the stormwater pollution prevention plan. Training should address topics such as spill response, good housekeeping and material management practices. The pollution prevention plan shall identify dates for such training to take place at least annually (once per calendar year). Employee training must, at a minimum address the following areas when applicable to a facility: use of reused/recycled waters; solvents management; proper disposal of dyes; proper disposal of petroleum products and spent lubricants; spill prevention and

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control; fueling procedures; and general good housekeeping practices. Employees, independent contractors, and customers must be informed about BMPs and be required to perform in accordance with these practices. Copies of BMPs and any specific management plans, including emergency phone numbers, shall be posted in the work areas.

- 3.2.3.6 Recordkeeping and Internal Reporting Procedures - A description of incidents (such as spills, or other discharges), along with other information describing the quality and quantity of stormwater discharges shall be included in the plan required under this part. Inspections and maintenance activities shall be documented and records of such activities shall be incorporated into the plan.
- 3.2.3.7 Non-stormwater Discharges
- 3.2.3.7.1 The plan shall include a certification that the discharge has been tested or evaluated for the presence of non-stormwater discharges. The certification shall include the identification of potential significant sources of non-stormwater at the site, a description of the results of any test and/or evaluation for the presence of non-stormwater discharges, the evaluation criteria or testing method used, the date of any testing and/or evaluation, and the onsite drainage points that were directly observed during the test. Certifications shall be signed in accordance with subpart 7.7 of this permit. Such certification may not be feasible if the facility operating the stormwater discharge associated with industrial activity does not have access to an outfall, manhole, or other point of access to the ultimate conduit which receives the discharge. In such cases, the source identification section of the stormwater pollution prevention plan shall indicate why the certification required by this part was not feasible, along with the identification of potential significant sources of non-stormwater at the site. A discharger that is unable to provide the certification required by this paragraph must notify the Division of Water Resources in accordance with paragraph "Failure to Certify" (below).
- 3.2.3.7.2 Sources of non-stormwater that are combined with stormwater discharges associated with industrial activity must be identified in the plan. The plan shall identify and ensure the implementation of appropriate pollution prevention measures for the non-stormwater component(s) of the discharge. Any non-stormwater discharges that are not authorized under this permit or another NPDES permit should be brought to the attention of the division's local Environmental Field Office (see list of EFOs on page 14).
- 3.2.3.7.3 Failure to Certify - Any facility that is unable to provide the certification required (testing for non-stormwater discharges), must notify the Division of Water Resources by not later than 180 days after submitting an NOI to be covered by this permit. If the failure to certify is caused by the inability to perform adequate tests or evaluations, such notification shall describe: the procedure of any test conducted for the presence of non-stormwater discharges; the results of such test or other relevant observations; potential sources of non-stormwater discharges to the storm sewer; and why adequate tests for such storm sewers were not feasible. Non-stormwater discharges to waters of the state which are not authorized by an NPDES permit are unlawful, and must be terminated.
- 3.2.3.7.4 Sediment and Erosion Control - The plan shall identify areas which, due to topography, activities, or other factors, have a high potential for significant soil erosion, and identify structural, vegetative, and/or stabilization measures to be used to limit erosion.

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- 3.2.3.7.5 Management of Runoff - The plan shall contain a narrative consideration of the appropriateness of traditional stormwater management practices (practices other than those which control the generation or source(s) of pollutants) used to divert, infiltrate, reuse, or otherwise manage stormwater runoff in a manner that reduces pollutants in stormwater discharges from the site. The plan shall provide that measures that the permittee determines to be reasonable and appropriate shall be implemented and maintained. The potential of various sources at the facility to contribute pollutants to stormwater discharges associated with industrial activity [see paragraph 11.V.3.2.2 of this section (Description of Potential Pollutant Sources)] shall be considered when determining reasonable and appropriate measures. Appropriate measures or other equivalent measures may include: vegetative swales and practices, reuse of collected stormwater (such as for a process or as an irrigation source), inlet controls (such as oil/water separators), snow management activities, infiltration devices, and wet detention/retention devices.
- 3.2.4 Comprehensive Site Compliance Evaluation. Qualified personnel shall conduct site compliance evaluations at appropriate intervals specified in the SWPPP, but in no case less than once a year. Such evaluations shall provide:
- 3.2.4.1 Areas contributing to a stormwater discharge associated with industrial activity (storage tank areas, waste disposal and storage areas, dumpsters and open containers stored outside, materials storage areas, engine maintenance and repair areas, material handling areas, and loading dock areas) shall be visually inspected for evidence of, or the potential for, pollutants entering the drainage system (and potentially waters of the state). Measures to reduce pollutant loadings shall be evaluated to determine whether they are adequate and properly implemented in accordance with the terms of the permit or whether additional control measures are needed. Structural stormwater management measures, sediment and erosion control measures, and other structural pollution prevention measures identified in the plan shall be observed to ensure that they are operating correctly. A visual inspection of equipment needed to implement the plan, such as spill response equipment, shall be made.
- 3.2.4.2 Based on the results of the evaluation, the description of potential pollutant sources identified in the plan in accordance with paragraph 11.V.3.2.2 of this section (Description of Potential Pollutant Sources) and pollution prevention measures and controls identified in the plan in accordance with paragraph 11.V.3.2.3 of this section (Measures and Controls) shall be revised as appropriate within 2 weeks of such evaluation and shall provide for implementation of any changes to the plan in a timely manner, but in no case more than 12 weeks after the evaluation.
- 3.2.4.3 A report summarizing the scope of the evaluation, personnel making the evaluation, the date(s) of the evaluation, major observations relating to the implementation of the stormwater pollution prevention plan, and actions taken in accordance with the permit shall be made and retained as part of the stormwater pollution prevention plan for at least 3 years from the date of the evaluation. The report shall identify any incidents of noncompliance. Where a report does not identify any incidents of noncompliance, the report shall contain a certification that the facility is in compliance with the stormwater pollution prevention plan and this permit. The report shall be signed in accordance with subpart 7.7 (Signatory Requirements) of this permit.

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3.2.4.4 Where compliance evaluation schedules overlap with inspections required under 11.V.3.2.2.3, the compliance evaluation may be conducted in place of one such inspection.

4. Numeric Effluent Limitations

There are no additional numeric effluent limitations beyond those described in subpart 5.2 (Coal Pile Runoff) of the TMSP.

5. Monitoring and Reporting Requirements

Permittees subject to Numeric Effluent Limitations described in subpart 5.2 above (Coal Pile Runoff) must submit to the division monitoring results annually on a signed copy of the Discharge Monitoring Report (DMR, see Addendum E).

Quarterly Visual Examination of Stormwater Quality. Facilities shall perform and document a visual examination of a stormwater discharge associated with industrial activity from each outfall, except discharges exempted below. The examination must be made at least once in each designated period [described in paragraph (1) below] during daylight hours unless there is insufficient rainfall or snow melt to produce a runoff event.

5.1 Examinations shall be conducted in each of the following periods for the purposes of visually inspecting stormwater quality associated with stormwater runoff or snowmelt: January through March; April through June; July through September; and October through December.

5.2 Examinations shall be made of samples collected within the first 30 minutes (or as soon thereafter as practical, but not to exceed 1 hour) of when the runoff or snowmelt begins discharging. The examinations shall document observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of stormwater pollution. The examination must be conducted in a well-lit area. No analytical tests are required to be performed on the samples. All such samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches in magnitude and that occurs at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. Where practicable, the same individual should carry out the collection and examination of discharges for the entire permit term.

5.3 Visual examination reports must be maintained onsite in the pollution prevention plan or with other compliance records. The report shall include the examination date and time, examination personnel, the nature of the discharge (i.e., runoff or snow melt), visual quality of the stormwater discharge (including observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of stormwater pollution), and probable sources of any observed stormwater contamination.

5.4 When a facility has two or more outfalls that, based on a consideration of industrial activity, significant materials, and management practices and activities within the area drained by the outfall, the permittee reasonably believes discharge substantially identical effluents, the permittee may collect a sample of effluent of one of such outfalls and report that the examination data also applies to the substantially identical outfall(s) provided that the

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permittee includes in the stormwater pollution prevention plan a description of the location of the outfalls and explains in detail why the outfalls are expected to discharge substantially identical effluents. In addition, for Each outfall that the permittee believes is representative, an estimate of the size of the drainage area (in square feet) and an estimate of the runoff coefficient of the drainage area [e.g., low (under 40 percent), medium (40 to 65 percent), or high (above 65 percent)] shall be provided in the plan.

- 5.5 When a discharger is unable to collect samples over the course of the visual examination period as a result of adverse climatic conditions, the discharger must document the reason for not performing the visual examination and retain this documentation onsite with the records of the visual examinations. Adverse weather conditions which may prohibit the collection of samples include weather conditions that create dangerous conditions for personnel (such as local flooding, high winds, hurricane, tornadoes, electrical storms, etc.) or otherwise make the collection of a sample impracticable (drought, extended frozen conditions, etc.).
- 5.6 When a discharger is unable to conduct visual stormwater examinations at an inactive and unstaffed site, the operator of the facility may exercise a waiver of the monitoring requirement as long as the facility remains inactive and unstaffed. The facility must maintain a certification with the pollution prevention plan stating that the site is inactive and unstaffed so that performing visual examinations during a qualifying event is not feasible