

2.1 Introduction

The goal of the tracking of critical sources requirement is to maintain a watershed-based inventory or database of all facilities within the permittees' jurisdiction that are critical sources of storm water pollution. The facilities to be tracked include the following:

- Commercial Facilities -restaurants, automotive service facilities; and RGOs and automotive dealership.
- USEPA Phase I Facilities (Tier 1 and 2),
- Other Federally-mandated facilities as specified in 40 CFR 122.26(D)(2)(iv)(C) Each Permittee's program must meet the requirements of the Los Angeles County municipal stormwater permit (Permit), as shown in Table 2-1.

**Table 2-1
Permit Requirements –Tracking Critical Sources**

Report Section	Requirement	Permit Section
2.2.1	Implement procedures to maintain a watershed based list of critical sources	Part 4.C.1.a
2.2.2	Implement a record keeping system to document related information for each industrial and commercial facility	Part 4.C.1.b
2.2.3	Periodically update list of facilities	Part 4.C.1.c

2.2 Program Implementation Elements

2.2.1 Implement a record keeping system to maintain a watershed-based inventory or database of all facilities within the permittees' jurisdiction that are critical sources of stormwater pollution.

2.2.2 The inventory list should include at a minimum, the following information for each industrial and commercial facility:

- Name of facility and name of owner/operator
- Address
- Coverage under the GIASP or other individual or general NPDES permits
- A narrative description including SIC codes that best reflects the industrial activities

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.

- 2.2.3 Annually update the inventory list of critical sources through collecting new information obtained through field activities or through other readily available intra-agency informational databases (e.g. business licenses, pretreatment permits, sanitary sewer hook-up permits).