STORM WATER QUALITY INSPECTION FOR INDUSTRIAL/COMMERCIAL

A. CONTACT INFORMATION

Original

Business Name
Excellant Earnings Inc

Street Address
1234 Distribution Way

Responsible Person(s)

Business Telephone # (123) 456-7890

Business Fax # (123) 456-7890

Home Based? Y

B. FACILITY/SITE INFORMATION

Principal activity

Assigned JURMP Classification
High Ind
Medium Ind
Low Ind
High Comm
Unassigned

Is this facility currently listed in the City’s JURMP Inventory? Y

Assigned NAICS code(s)
32551

Does NAICS Code best represent principal activity? Y

Recommended change of NAICS Code(s)?

New JURMP Classification?

Do facility have a current business certificate? Y

Is facility subject to CA Statewide/General Industrial Permit? Y

Does facility maintain SWPPP or BMP Plan? Y

Has facility conducted previous storm water monitoring programs? Y

Existent Status: H High Ind M Med Ind L Low Ind

High Comm M Moved Out of Business D Dup C Low Com

Existent NAICS code(s)
325510

C. INITIAL OBSERVATIONS

Meant for conveyance or water bodies:

Distance of receiving waters:
Sensitivity of receiving waters:
Discharge points along perimeter:
Discharge observed? Y

Approximate area covered by industrial or commercial activity:

Exposed areas of intensive outdoor activity:

Industrial/Commercial Storm Water Inspection Form
D.8 BMP Summary

This business manufactures............

No large volumes of fluid product + raw materials are stored outside. Notably, there is a large tank of acrylic resin outdoors with no secondary containment. Most materials are in covered, tenant areas, but some fixtures are exposed.

The employees use apa to clean up spills or leaks. Most water is allowed to settle & then reused. All wastewater is disposed of as hazardous waste. Large spills could be contained by sand.

Work area is in poor condition, with extensive old paint. lingering from previous tenant. It is difficult to assess how much staming's own and how much is from the current business.

Industrial/Commercial Storm Water Inspection Form
### E. SWPPP REVIEW

<table>
<thead>
<tr>
<th>SWPPP Component</th>
<th>Provided</th>
<th>Adequate</th>
<th>Yes</th>
<th>No</th>
<th>Not Applicable</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Map/Description</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Materials List</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Significant Spills/Leaks</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Pollution Prevention</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Industrial Activities</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Pollutant Sources/Release</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Compliance Activity Schedule</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Employee Training</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Accessible to staff</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
<tr>
<td>Existing BMPs</td>
<td>○ Yes</td>
<td>○ No</td>
<td>○ Yes</td>
<td>No</td>
<td>○ No</td>
<td></td>
</tr>
</tbody>
</table>

- Does this facility have a storm water monitoring program? ○ Yes  X No  □ N/A
- Was appropriate monitoring conducted during the most recent wet season? ○ Yes □ No
- If not, does the facility have documentation of no qualifying rain events? ○ Yes □ No
- If not, is the facility in a BMP and not scheduled for most recent year? ○ Yes □ No
- Do monitoring results show that existing BMPs are effective in removing pollutants? ○ Yes □ No □ None Available

**Recommended Changes:**

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### F. CORRECTIVE ACTION

Is corrective action needed? X Yes □ No

- X BMP-related corrective action is required. Describe below. If other corrective action, check appropriate box in section G.

1. Any liquids stored outside should have secondary containment, particularly used from large tanks.
2. Consider having lots either fully cleaned or not required.
3. Continue to reduce the exposure of materials as much as possible. Dispose of unwanted equipment, store items under cover, do all mixing indoors, etc.

Owner/operator has been notified of recommended corrective actions both verbally and by: X Hand □ Mail □ Fax

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**Industrial/Commercial Storm Water Inspection Form**

Page 4 of 5
G. VIOLATIONS

- No violations have been noted at this time.
- No violations have been noted, but recommend taking corrective action described in Section F.
- Violation of the City's storm water ordinance (Municipal Code Chapter 14.22):
  - Illegal discharge(s) of pollutants to the storm drain system or to receiving waters
    - Description:
    - Illegal connection(s) to the storm drain system
    - Location:
  - Littering
  - Failure to properly implement required BMPs

- Failure to comply with the requirements of applicable State or Regional Permit(s): (X)
- Non-compliance with the State Industrial Storm Water General Permit.
  - Subjectivity, based on SIC Code: (O) Mandatory (X) Conditional
  - In the future, under a new Industrial Permit which has not yet been adopted, this facility may be able to qualify for a No Exposure Certification (NEC) and exemption from Permit coverage.
- Non-compliance with the Municipal Storm Water Permit (NPDES No. CASD0106758).
- Other Violation

SPECIFIC ACTION(S) REQUIRED TO CORRECT THE VIOLATION DESCRIBED ABOVE:

- Implement the recommended corrective actions listed in Section F.
  - File a Notice of Intent (NOI) with the State Water Resource Control Board (SWRCB) to obtain coverage under the Industrial Permit—see Attachment 3 of the Industrial Permit.
  - For "Conditional" facilities only if you implement all the recommended BMPs and eliminate outdoor exposure, contact the City to request a re-inspection. If it is determined that you qualify, NONANEC paperwork will be provided for you to complete, and you will not have to file an NOI.

- Develop and implement a Storm Water Pollution Prevention Plan (SWPPP)—see Section A of the Industrial Permit.

- Develop and implement a storm water monitoring program—see section B of the Industrial Permit for guidelines.

- Complete the provided Notice of Non-Applicability (NONA) and accompanying No Exposure Certification (NEC).

Additional actions required:

H. RECOMMENDED CITY ACTIONS

- None.

- Follow-up to ensure the observed violation is corrected (see Section G).

- Update the following: (O) JURMP priority (X) SIC code (O) NAICS code (O) Facility Contact Information

- Add this business to the City's JURMP Inventories.

- Only office work is conducted at this location; this facility is "low priority commercial" and may be removed from the JURMP Inventories.

- This business is no longer at its listed address. If further investigation does not determine that it is still operating at another address within City jurisdiction, it should be removed from the JURMP Inventories.

- No current business license was available. Review City business license records to determine if this business has a current license on file.

Other: ______

Does this business require a follow-up inspection? (X) Yes (O) No

ASSSESSMENT:

- Level of knowledge regarding stormwater issues: (O) 1 (X) 2 (O) 3 (O) 4 (O) 5
- Level of cleanliness, BMP implementation, orderliness of site: (X) 1 (X) 2 (O) 3 (O) 4 (O) 5

*Recommended City Actions listed at the time of inspection are subject to changes based on later review by office staff.

Industrial/Commercial Storm Water Inspection Form
Facility Drainage Schematic

Excellent

Coatings

Distribution
<table>
<thead>
<tr>
<th>Pollutant</th>
<th>RW (303(d))</th>
<th>WS (COC) (Y/N)</th>
<th>PDP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sediments</td>
<td>Y</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Nutrients</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Aluminum</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Iron</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Heavy Metals</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Check if evidence indicates: Sediments may have significant PDP:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>D Copper</td>
<td>D Cadmium</td>
<td>D Lead</td>
</tr>
<tr>
<td></td>
<td>D Zinc</td>
<td>D Mercury</td>
<td></td>
</tr>
<tr>
<td>Organic Compounds</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Check if evidence indicates: Organic Compounds may be biological soil contamination associated with any of the following:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>E PCBs</td>
<td>E PAHs</td>
<td>E Chlorinated DDT</td>
</tr>
<tr>
<td>Trash &amp; Debris</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Oxygen Demanding</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Oil &amp; Grease</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Bacteria &amp; Viruses</td>
<td>K</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>Pesticides</td>
<td>N</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>Check if evidence indicates the following are used on site:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>D Dishwashing D Chlorination</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acid/Base (oil effects)</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>Others (list)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*RW 303(d)" = Receiving water impairments, as listed in the most recent 303(d) list

*WS COC = High priority watersheds constituents of concern (COC), as listed in the most recent WURMP Annual Report

*PDP = pollutant discharge potential.

*Emp. Training = employees training activities focused on storm water pollution prevention

*Housekeeping = standard good housekeeping BMPs, such as sweeping, regular trash pickup, etc.

*Minor Struct. = minor structural BMPs that do not require building permits, such as covering with tarps or building berms

*Major Struct. = major structural BMPs that require a building permit or are especially expensive, such as detention basins, oilwater separators, grease interceptors, overhead coverage for storage areas, etc.

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0 - no appreciable quantity observed on site</td>
</tr>
<tr>
<td>1</td>
<td>1 - very small potential for pollutant discharge; monitoring results* are well below the EPA benchmark</td>
</tr>
<tr>
<td>2</td>
<td>2 - Small potential for pollutant discharge; monitoring results* are close to the EPA benchmark but still below it</td>
</tr>
<tr>
<td>3</td>
<td>3 - Moderate potential for pollutant discharge; monitoring results* are at or slightly above the EPA benchmark</td>
</tr>
<tr>
<td>4</td>
<td>4 - Large potential for pollutant discharge; monitoring results* are above the EPA benchmark but are within an order of magnitude</td>
</tr>
<tr>
<td>5</td>
<td>5 - Severe potential for pollutant discharge; monitoring results* exceed the EPA benchmark by an order of magnitude or more</td>
</tr>
</tbody>
</table>

*If available

Note: Agua Hedionda Creek is 303(d) listed for total dissolved solids (TDS).