



Year-End Performance Report FY2017-2018

A Summary of Maintenance Facility Storm Water Compliance Reviews

CTSW-RT-18-366.04.2

September 2018

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Acronyms, Abbreviations, and Definitions

AMOCRP: Annual Maintenance and Operation Compliance Review Plan

BMPs: Best Management Practices

Department: State of California, Department of Transportation

DMSWC: District Maintenance Storm Water Coordinator

Family: Organization of Maintenance work (activities) consistent with the Department’s methods used to record, report and monitor maintenance work as it is planned and performed.

FPPP: Facility Pollution Prevention Plan

FY: Fiscal Year

Maintenance: California Department of Transportation, Division of Maintenance

Maintenance Activities: Routine maintenance activities that may require clearing, grading or excavation to maintain original line and grade, hydraulic capacity or original purpose of the facility (SWMP [latest]).

Maintenance Facility: Facilities under the Department’s ownership or control that contain such areas as fueling areas, waste storage or disposal facilities, wash racks, equipment or vehicle storage and materials storage areas (SWMP [latest]).

Maintenance Staff Guide: Storm Water Quality Handbook: Maintenance Staff Guide (Interim, rev. September 2012)

NPDES: National Pollutant Discharge Elimination System

Permit: National Pollutant Discharge Elimination System Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation

SWMP: Storm Water Management Plan (latest)

USEPA: U.S. Environmental Protection Agency

1. Introduction

This Year-End Performance Report is for Fiscal Year (FY) 2017–2018. It summarizes the results of stormwater compliance reviews conducted at the State of California, Department of Transportation (Department) maintenance facilities. The independent quality assurance reviews of facilities were conducted to verify compliance with the requirements in the Department's Statewide Storm Water Management Plan (SWMP). The SWMP was developed in accordance with the requirements prescribed in the National Pollutant Discharge Elimination System (NPDES) Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Permit).

The key elements of this Year-End Performance Report include:

- Description of the stormwater maintenance facility compliance program (Section 2).
- Summaries of maintenance facility compliance review results and stormwater management Best Management Practice (BMP) implementation and effectiveness (Section 3).
- Maintenance facility compliance review assessments (Section 4).
- Summary of compliance assistance (Section 5).

2. Maintenance Facility Compliance Program

The Maintenance Facility Compliance Program is a Departmental effort to review all maintenance facilities statewide for compliance with the Permit within a 5-year review cycle. Reviews are conducted by an independent third party consultant (third party). To meet the goal of a 5-year review cycle, compliance reviews are conducted on a minimum of 20% of the maintenance facilities in each District annually. To implement the program and meet the requirements in the SWMP, guidelines were developed and are presented in an Annual Maintenance and Operation Compliance Review Plan (AMOCRCP).

The reviews are conducted in accordance with the AMOCRCP, and in consultation and coordination with the Department's Division of Environmental Analysis and Division of Maintenance (Maintenance) staff.

The key component of the Maintenance Facility Compliance Program is the Caltrans Stormwater Quality Handbook: Maintenance Staff Guide (Interim, rev. September 2012) (Maintenance Staff Guide). The Maintenance Staff Guide is the employee handbook that incorporates the approved Maintenance BMPs providing direction, guidance, policies and procedures for maintenance facilities. The Storm Water Maintenance Facility Compliance Program objectives are to:

- Evaluate compliance of maintenance facilities with the requirements of the Permit.
- Report compliance status to Department management.
- Evaluate BMP implementation results, suggest areas for improvement and recommend new BMP implementation methodologies.

This Year-End Performance Report summarizes the results of maintenance facilities reviewed from July 1, 2017 to June 30, 2018.

2.1 Maintenance Facility BMPs

Maintenance work is organized into 14 Families (Families A through T) consistent with the Department's methods used to record, report and monitor maintenance work as it is planned and performed. Maintenance activities are listed under Families identified in the Maintenance Staff Guide. These activities represent typical maintenance work on State highways. The activities have the potential to affect stormwater quality. There are 62 maintenance activities grouped into 14 Families that represent work of a similar nature. See Table 2-1 for details of activities within each Family.

Maintenance of the facilities is organized under the T Family – Management and Support. There are eight maintenance activities categories associated with the T Family, Building and Grounds Maintenance; Storage of Hazardous Materials; Material Storage Control; Outdoor Storage of Raw Materials; Vehicle and Equipment Fueling; Vehicle and Equipment Cleaning; Vehicle and Equipment Maintenance and Repair; and Aboveground and Underground Tank Leak/Spill Control. The Maintenance facility compliance reviews were conducted within these eight activities categories.

Table 2-1: Family of Activities

Family of Activity	Activities
A Family – Flexible Pavement	Asphalt Cement Crack and Joint Grinding/Sealing; Asphalt Paving; Structural Pavement Failure (Digouts) Pavement Grinding/Paving; Emergency Pothole Repair; and Sealing Operations
B Family – Rigid Pavement	Portland Cement Crack and Joint Sealing; Mudjacking and Drilling; and Concrete Slab/Spall Repair
C Family – Slope/Drain/Vegetation	Shoulder Grading; Non-landscape Chemical Vegetation Control; Non-landscape Mechanical Vegetation Control/Mowing; Non-landscape Tree/Shrub Pruning, Brush Chipping, Tree/Shrub Removal; Fence Repair; Drainage Ditch/Channel Maintenance; Drain/Culvert Maintenance; and Curb/Sidewalk Repair
D Family – Litter/Debris/Graffiti	Sweeping Operations; Litter and Debris Removal; Emergency Response and Cleanup Practices; and Graffiti Removal
E Family – Landscaping	Chemical Vegetation Control; Manual Vegetation Control; Landscape Mechanical Vegetation Control/Mowing; Landscape Tree/Shrub Pruning, Brush Chipping, Tree/Shrub Removal; Irrigation Line Repair; and Irrigation
F Family – Environmental	Storm Drain Stenciling; Roadside Slope Inspection; Roadside Stabilization; Storm Water Treatment Devices; and Traction Sand Trap Devices
G Family - Public Facilities	Custodial Responsibilities at Restrooms, Fountains, and Picnic Areas; Maintenance of Appurtenances such as Roadway Surfacing, Signs, Pavement Markings, Buildings, Landscaping, and Electrical Installations
H Family – Bridges	Welding and Grinding; Sandblasting, Wet Blast (Sand Injection) and Hydroblasting; Painting; Bridge Repairs; and Draw Bridge Maintenance
J Family – Other Structures	Pump Station Cleaning; Tube and Tunnel Maintenance and Repair; Ferryboat Operations; Tow Truck Operations; and Toll Booth Lane Scrubbing Operations
K Family – Electrical	Sawcutting for Loop Installation
M Family – Traffic Guidance	Thermoplastic Stripping and Marking; Paint Stripping and Marking; Raised/Recessed Pavement Marker Application and Removal; Sign Repair and Maintenance; Median Barrier and Guard Rail Repair; and Emergency Vehicle Energy Attenuator Repair
R Family – Snow and Ice Removal	Snow Removal; and Ice Control
S Family – Storm Maintenance	Minor Slides and Slipouts Cleanup/Repair
T Family – Management and Support	Building and Grounds Maintenance; Storage of Hazardous Materials; Material Storage Control; Outdoor Storage of Raw Materials; Vehicle and Equipment Fueling; Vehicle and Equipment Cleaning; Vehicle and Equipment Maintenance and Repair; and Aboveground and Underground Tank Leak/Spill Control

The Maintenance Staff Guide describes 64 individual BMPs approved for statewide use. In addition to individual BMPs relevant to maintenance facilities, there are BMPs that are commonly applied to all maintenance activities and are defined as General BMPs. The General BMPs include Scheduling and Planning, Spill Prevention and Control, Sanitary/Septic Waste Management, Material Use, Safer Alternative Products, Vehicle/Equipment Cleaning/Fueling/Maintenance, Illicit Connection Detection/Reporting/Removal, Illegal Spill Discharge Control, and Maintenance Facility Housekeeping Practices.

In the Maintenance Staff Guide, Activity Cut-Sheets are provided to summarize the appropriate BMPs to be implemented when performing maintenance activities within the T Family.

2.2 Facility Review

Facility reviews were completed in FY2017–2018 for the activities within the T Family – Management and Support. At the facility, non-routine maintenance work not listed in the T Family may have also been conducted (e.g., Asphalt Cement Crack and Joint Grinding/Sealing, Thermoplastic Striping and Marking, etc.). These activity reviews, if any, are presented in the Year End Performance Report - Maintenance Activity Storm Water Compliance Reviews (CTSW-RT-18-366.04.1).

2.2.1 Review Guidelines and Reports

To maintain compliance with the AMOCR, Maintenance Facility Compliance Review Rating Guidelines and Procedures (Attachment A) and two each Maintenance Facility Storm Water Compliance Review

Reports (Attachment B) were developed and implemented for the two types of facility reviews. The procedures and reports were developed to evaluate the appropriateness and effectiveness of implemented Maintenance BMPs, the potential for pollutant discharge, and administrative compliance. An alpha-numeric rating was used to score the overall facility effectiveness. The appropriateness and effectiveness of the maintenance BMPs is evaluated using a numerical rating. Administrative compliance is evaluated using an alphabetical rating.

During each review, the third party auditor rates the compliance status of the facility and documents the results using the appropriate Maintenance Facility Storm Water Compliance Review Report. A rating is assigned for each applicable facility activities category along with an overall alpha-numeric rating of the facility's compliance with the stormwater pollution prevention requirements and administrative compliance. Following each review, the third-party auditor reviews the findings and the rating with the supervisor or designated representative, as well as, the District Maintenance Stormwater Coordinator (DMSWC). The auditor subsequently completes the appropriate form in electronic format, and the report is shared with pertinent personnel electronically via email.

2.2.2 Rating System

The rating system consists of a numeric component (1 through 5) and a letter component (A, B and C) as defined in the Maintenance Facility Compliance Review Rating Guidelines and Procedures. See Table 2-2 for details.

Table 2-2: Maintenance Facility Compliance Review Rating Summary	
Numeric Rating Summary	
1	No release observed. Appropriate BMPs are implemented and effective.
2	No release observed. Appropriate BMPs are implemented but less than 100% effective.
3	No release observed. Appropriate BMPs not implemented.
4	Release (observed or evidence of a recent release) of an unauthorized substance from the facility to outside the Caltrans' right-of-way.
5	Discharge (observed or evidence of a recent discharge) of an unauthorized substance from the facility to surface water.
Letter Rating Summary	
A	Overall administrative BMP compliance and documentation is current and available.
B	Overall administrative BMP compliance and documentation moderately implemented.
C	Overall administrative documentation inadequate.

Facilities that receive a 1, 2, or 3 Rating (i.e., no release or discharge) are considered to be compliant with stormwater requirements. If a facility receives the 2 or 3 Rating, the Facility Manager will be responsible to document the corrective action status on the Facility Report and electronically submit the report and photographs of corrective actions taken to Headquarters Maintenance and DEA-SWP within 2 weeks of the review. The photographs will be taken of deficiencies that were corrected to ensure corrective actions were implemented.

In contrast, the 4 or 5 Rating (i.e., release from Caltrans right-of-way or discharge to surface water) indicates the need for immediate corrective action. If a facility receives the 4 or 5 Rating, immediate corrective action(s) is required and the facility is re-inspected within 10 days to verify the corrective action(s) was implemented.

2.2.3 Facility Pollution Prevention Plan

Each facility review includes a review of the site-specific Facility Pollution Prevention Plan (FPPP) and other Maintenance facility documentation in order to evaluate the facility's compliance with the Department's NPDES Permit. The third party auditor will confirm that facility managers have a copy, hard or electronic, of the Permit, an up-to-date FPPP, documented monthly facility inspections, and records of storm water training to staff. An A or B Rating indicates that the facility's administrative BMP compliance and documentation is moderately implemented or better. The C Rating indicates that the facility's administrative BMP compliance and documentation is inadequately implemented. The FPPP and documentation review results are noted in the Maintenance Facility Storm Water Compliance Review Reports.

2.3 Reporting and Communications

Through the reporting period, Department Headquarters and third party auditors maintain on-going communication on the progress of the program activities and the self-audit results. Regular status meetings are conducted with Department Headquarters and the third party auditors to identify programmatic issues and BMP deficiencies identified in the field.

2.3.1 Status Reports

The third party auditors prepare monthly status reports that are submitted to Headquarters staff. Each status report provides a list of District maintenance facilities reviewed and a summary of review results.

2.3.2 Maintenance Facility Review Database Summary

A database is maintained to make review results and other useful information readily available to Headquarters staff. The database includes reference information, such as maintenance facility name and location, third party auditor information, overall facility rating, and BMP ratings associated with the T Family activities. A summary of the database for FY2017–2018 is provided in Attachment C.

2.3.3 On-Site Training

Informal on-the-job training can occur during the compliance reviews to provide immediate site-specific guidance to facility supervisors and staff. The review schedule allows sufficient time for the third party auditor to discuss observations with the facility supervisor, DMSWC or designated facility representatives.

3. Summary of Maintenance Facility Compliance Review Results

This section summarizes the review results and BMP implementation results of the 238 stormwater compliance reviews that were conducted statewide from July 01, 2017 through June 30, 2018. A detailed list of results is provided in the Maintenance Facility Review Database Summary (FY2017–2018) in Attachment C.

3.1 Facility Review Results by District

There were 864 maintenance facilities operated by the Department in FY2017-2018. The third party auditors completed a total of 238 initial reviews (separate maintenance facilities) during the reporting period. This represents approximately 28% of the total operated facilities.

The Maintenance Facility Review Database Summary (FY2017–2018) is shown in Attachment C. In the summary, the details of the reviews, including the District, facility evaluated, compliance rating for relevant activities category, an overall facility rating and the inspection date are described. The overall numeric and letter rating results organized by District are presented in Table 3-1 and Table 3-2, respectively.

A summary of the ratings by District includes the following:

- All 238 maintenance facilities (100%) received a compliant rating during the initial review.
- 215 maintenance facilities (90.3%) received a 1 or 2 Rating during the initial review.
- 23 maintenance facilities (9.7%) received a 3 Rating during the initial review.
- None of the facilities received a 4 Rating.
- None of the facilities received a 5 Rating.

Letter rating data show the following:

- 120 facilities (50.4%) received an A Rating during the initial review.
- 58 facilities (24.4%) received a B Rating during the initial review.
- 60 facilities (25.2%) received a C Rating during the initial review.

**Table 3-1: Facility Numeric Rating Summary by District
FY2017-2018**

		Numeric Rating Summary									
District	No. of Facilities Reviewed	Appropriate BMPs Implemented				Appropriate BMPs not Implemented		Release from Facility		Discharge to Surface Water	
		And Effective		<100% Effective							
		1 Rating		2 Rating		3 Rating		4 Rating		5 Rating	
1	28	11	39%	13	46%	4	14%	0	0%	0	0%
2	36	8	22%	26	72%	2	6%	0	0%	0	0%
3	23	6	26%	16	70%	1	4%	0	0%	0	0%
4	25	3	12%	19	76%	3	12%	0	0%	0	0%
5	28	11	39%	10	36%	7	25%	0	0%	0	0%
6	18	5	28%	12	67%	1	6%	0	0%	0	0%
7	18	2	11%	16	89%	0	0%	0	0%	0	0%
8	21	4	19%	16	76%	1	5%	0	0%	0	0%
9	11	1	9%	8	73%	2	18%	0	0%	0	0%
10	18	9	50%	9	50%	0	0%	0	0%	0	0%
11	6	1	17%	5	83%	0	0%	0	0%	0	0%
12	6	0	0%	4	67%	2	33%	0	0%	0	0%
TOTAL	238	61	26%	154	65%	23	10%	0	0%	0	0%

**Table 3-2: Facility Alphabetic Rating Summary by District
FY2017-2018**

		Letter Rating Summary					
District	No. of Facilities Reviewed	Overall administrative BMP compliance and documentation is current and available		Overall administrative BMP compliance and documentation is moderately implemented		Overall administrative BMP compliance and documentation inadequate.	
		A Rating		B Rating		C Rating	
1	28	16	57%	4	14%	8	29%
2	36	23	64%	11	31%	2	6%
3	23	15	65%	6	26%	2	9%
4	25	9	36%	7	28%	9	36%
5	28	12	43%	3	11%	13	46%
6	18	8	44%	7	39%	3	17%
7	18	3	17%	9	50%	6	33%
8	21	8	38%	4	19%	9	43%
9	11	7	64%	2	18%	2	18%
10	18	14	78%	1	6%	3	17%
11	6	4	67%	1	17%	1	17%
12	6	1	17%	3	50%	2	33%
TOTAL	238	120	50%	58	24%	60	25%

3.2 Facility Review Results by T Family Activities Category

The T Family – Management and Support addresses the maintenance of facilities. There are eight distinct categories of activities commonly associated with the T Family. Not all activities categories are present at each facility; therefore, the number of evaluations for each activities category will be different. Based on the Maintenance Facility Review Database (FY2017–2018), the numeric ratings for BMP effectiveness, organized by the T Family activities category, are presented in Table 3-3.

A summary of the rating by activities category includes the following:

- All 822 (100%) of the activities categories evaluated received a compliant rating.
- 795 (96.7%) of the activities categories evaluated received a 1 or 2 Rating.
- 451 (54.9%) of the activities categories evaluated received a 1 Rating.

The following T Family activities categories received the higher percentages of Non-1 Ratings per the rating guideline:

- 146 (62.1%) of the Building Grounds and Maintenance activities category evaluated received a Non-1 Rating.
- 34 (51.5%) of the Vehicle and Equipment Maintenance and Repair activities category evaluated received a Non-1 Rating.
- 52 (49.5%) of the Outdoor Storage of Raw Materials activities category evaluated received a Non-1 Rating.

**Table 3-3: Facility Rating Summary by T Family Activities Category
FY2017–2018**

		Numeric Rating Summary									
T Family Activities Category	No. of Activities Reviewed in Each Category	Compliant						Non-Compliant			
		Appropriate BMPs Implemented				Appropriate BMPs not Implemented	Release from Facility		Discharge to Surface Water		
		And Effective		<100% Effective							
		1 Rating		2 Rating		3 Rating		4 Rating		5 Rating	
Building and Grounds Maintenance	235	89	38%	137	58%	9	4%	0	0%	0	0%
Storage of Hazardous Materials (Working Stock)	128	71	55%	56	44%	1	1%	0	0%	0	0%
Material Storage Control (Hazardous Waste)	88	74	84%	13	15%	1	1%	0	0%	0	0%
Outdoor Storage of Raw Materials	105	53	50%	37	35%	15	15%	0	0%	0	0%
Vehicle and Equipment Fueling	61	31	51%	30	49%	0	0%	0	0%	0	0%
Vehicle and Equipment Cleaning	63	39	62%	24	38%	0	0%	0	0%	0	0%
Vehicle and Equipment Maintenance and Repair	66	32	48%	34	52%	0	0%	0	0%	0	0%
Aboveground and Underground Tank Leak and Spill Control	76	62	82%	13	17%	1	1%	0	0%	0	0%
TOTAL	822	451	55%	344	42%	27	3%	0	0%	0	0%

3.3 Facility Review Results by Facility Type

Various sites are termed maintenance facilities. Sand & Salt Storage Sites, Commercial Vehicle Enforcement Facilities, Safety Roadside Rest Areas, Border Protection Stations (Agricultural Stations), Toll Road Plazas, Pumping Facilities, Equipment Shops, Sales & Storage Yards, and Material Storage Facilities are all defined as maintenance facilities in the SWMP. In FY2017–2018, the Department reviewed facilities of the different types. Based on the Maintenance Facility Review Database (FY2017–2018), the numeric ratings for BMP effectiveness, organized by the facility type, are presented in Table 3-4.

A summary of the rating by facility type includes the following:

- All 238 (100%) of the facility types reviewed received a compliant rating.
- 215 (90.3%) of the facility types evaluated received a 1 or 2 Rating.

The following facility types received the higher percentages of Non-1 Ratings rating per the rating guideline:

- 83 (94.3.1%) of the Maintenance Facility types evaluated received a Non-1 Rating.
- 15 (93.8%) of the Sand & Salt Storage Site types evaluated received a Non-1 Rating.
- 8 (88.9%) of the Equipment Shop types evaluated received a Non- 1 Rating.

Did not include Sales & Storage Yard Type because only one facility type was evaluated.

**Table 3-4: Facility Rating Summary by Facility Type
FY2017–2018**

		Numeric Rating Summary									
Facility Type	No. of Facility Types Reviewed	Compliant						Non-Compliant			
		Appropriate BMPs Implemented				Appropriate BMPs not Implemented	Release from Facility		Discharge to Surface Water		
		And Effective		<100% Effective							
		1 Rating		2 Rating		3 Rating		4 Rating		5 Rating	
Maintenance Facility (MF)	88	5	6%	77	88%	6	6%	0	0%	0	0%
Equipment Shop (ES)	9	1	11%	8	89%	0	0%	0	0%	0	0%
Commercial Vehicle Enforcement Facility (CVEF)	13	8	84%	5	15%	0	0%	0	0%	0	0%
Border Patrol Station (BPS)	5	4	80%	1	20%	0	0%	0	0%	0	0%
Safety Roadside Rest Area (SRRA)	22	6	27%	15	68%	1	5%	0	0%	0	0%
Pumping Facility (PF)	1	1	100%	0	0%	0	0%	0	0%	0	0%
Sand & Salt Storage Site (S&SS)	16	1	6%	14	88%	1	6%	0	0%	0	0%
Sales & Storage Yard (S&SY)	1	0	0%	1	100%	0	0%	0	0%	0	0%
Material Storage Facility (MSF)	83	35	42%	33	40%	15	18%	0	0%	0	0%
TOTAL	238	61	26%	154	65%	23	9%	0	0%	0	0%

3.4 Facility Review Results by Facility Type Per Activities Category

Combining the data on Table 3-3 with the data on Table 3-4 presents the facility review results by facility type per activities category. Manipulating the headings slightly presents the data so that one can see specific activities category issues for each facility type. Based on the Maintenance Facility Review Database (FY2017–2018), the numeric ratings for BMP effectiveness (1 Rating, a combined 2 or 3 Rating, and a combined 4 or 5 Rating), organized by the facility type per activities category, are presented in Table 3-5.

As stated in Section 3.2, Facility Review Results by Activity Category, not all activities categories are present at each different facility type. Even the same type of facility can have more or less activities categories depending upon the specific facility. A summary of the rating by facility type per activities category includes the following:

- 4 (80.0%) of the Buildings and Grounds Maintenance activities category for the Border Patrol Station types reviewed received a 1 Rating.
- 4 (80.0%) of the Storage of Hazardous Materials (Working Stock) activities category for the Border Patrol Station types reviewed received a 1 Rating.
- 61 (69.3%) of the Materials Storage Control (Hazardous Waste) activities category for the Maintenance Facility types reviewed received a 1 Rating.
- 9 (69.2%) of the Buildings and Grounds Maintenance activities category for the Commercial Vehicle Enforcement Facility types reviewed received a 1 Rating.
- 6 (66.7%) of the Storage of Hazardous Materials (Working Stock) activities category for the Equipment Shop types reviewed received a 1 Rating.

A summary of activities categories for certain facility types where potential improvement may be possible:

- 75 (85.2%) of the Buildings and Grounds Maintenance activities category for the Maintenance Facility types reviewed received a Non-1 Rating.
- 13 (81.3%) of the Buildings and Grounds Maintenance activities category for the Sand & Salt Storage Site types reviewed received a Non-1 Rating.
- 15 (68.2%) of the Storage of Hazardous Materials (Working Stock) activities category for the Safety Roadside Rest Area types reviewed received a Non-1 Rating.
- 14 (63.6%) of the Buildings and Grounds Maintenance activities category for the Safety Roadside Rest Area types reviewed received a Non-1 Rating.
- 35 (42.2%) of the General BMPs activities category for the Material Storage Facility types reviewed received a Non-1 Rating.

**Table 3-5: Facility Rating Summary by Facility Type Per Activities Category
FY2017-2018**

		Numeric Rating Summary																							
Facility Type	No. of Facility Types Reviewed	Buildings & Grounds Maintenance			Storage of Hazardous Materials (Working Stock)			Materials Storage Control (Hazardous Waste)			Outdoor Storage of Raw Materials			Vehicle & Equipment Fueling			Vehicle & Equipment Cleaning			Vehicle & Equipment Maintenance and Repair			Aboveground & Underground Tank Leak and Spill Control		
		1	2 or 3	4 or 5	1	2 or 3	4 or 5	1	2 or 3	4 or 5	1	2 or 3	4 or 5	1	2 or 3	4 or 5	1	2 or 3	4 or 5	1	2 or 3	4 or 5	1	2 or 3	4 or 5
Maintenance Facility (MF)	88	13	75	0	38	46	0	61	14	0	31	21	0	29	29	0	37	21	0	27	28	0	52	13	0
Equipment Shop (ES)	9	5	3	0	6	1	0	6	0	0	0	0	0	0	0	0	0	3	0	3	6	0	2	0	0
Commercial Vehicle Enforcement Facility (CVEF)	13	9	4	0	4	1	0	2	0	0	1	0	0	1	0	0	1	0	0	1	0	0	2	0	0
Border Patrol Station (BPS)	5	4	1	0	4	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Safety Roadside Rest Area (SRRA)	22	8	14	0	15	4	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0
Pumping Facility (PF)	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sand & Salt Storage Site (S&SS)	16	3	13	0	4	4	0	1	0	0	3	6	0	1	1	0	1	0	0	1	0	0	2	0	0
Sales & Storage Yard (S&SY)	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Material Storage Facility (MSF)	83	46	35	0	0	0	0	0	0	0	18	25	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	238	89	146	0	71	57	0	74	14	0	53	52	0	31	30	0	39	24	0	32	34	0	62	14	0

4. Maintenance Facility Compliance Review Assessments

This section summarizes the overall BMP implementation and effectiveness separated into the distinct BMP activities required at maintenance facilities as observed during the reporting period. For each maintenance facility, all observed activities are rated 1 through 5 during a compliance review. Each activity is grouped into one of eight categories discussed below. Overall category rating is represented by the highest rated BMP activity within the category. Not all activities will be observed at every facility, and the material storage facility reporting form is much different than the maintenance facility reporting form.

The activities at material storage facilities are separated in two categories, Building and Grounds and Outdoor Storage of Raw Materials. See Attachment B-2, Material Storage Facility Compliance Review Report, for details of the activities associated with each category.

The activities at all other maintenance facilities are separated in eight categories, Building and Grounds, Storage of Hazardous Materials (Working Stock), Materials Storage Control (Hazardous Waste), Outdoor Storage of Raw Materials, Vehicle and Equipment Fueling, Vehicle and Equipment Cleaning, Vehicle and Equipment Maintenance and Repair, and Aboveground and Underground Tank Leak and Spill Control. See Attachment B-1 Maintenance Facility Compliance Review Report, for details of the activities associated with each category.

Table 3-3, Facility Rating Summary by T Family Activities Category, summarizes the BMP implementation and effectiveness of activities categories, and Attachment C details each activities category compliance rating at each compliance review. Attachment D details BMP implementation and effectiveness for all of the observed activities at each maintenance facility compliance review except for the material storage facilities. Attachment E details the same for all of the observed activities at each material storage facility compliance review.

Narrative of the findings observed within each activities category are detailed below. Please note that since all activities are not encountered during each compliance review, the percentages associated with the activity ratings are based on the total observed activities for particular activities question. Percentages less than 30% were considered insignificant for this narrative discussion.

4.1 Building and Grounds Activities

The Building and Grounds activities include permanent maintenance facilities that need building and grounds maintenance, care of landscaped areas around each facility, cleaning of parking areas and pavements, and maintenance of the storm water drainage system. The BMPs for the Building and Grounds activities are some of the most effective stormwater management practices at facilities when implemented properly.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 89 (37.9%) of the facilities were completely effective and received a 1 Rating. A total of 226 (96.2%) of the facilities were in compliance and received a 1 or 2 Rating for this activities category. nine (9) facilities received the 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Building and Grounds activities.

Reviewing the individual activities observed at each compliance review as detailed in Attachment D, one can see that for the Building and Grounds activity, paved surfaces, pavement, 39.3% received non-1 ratings. Also for the activity, storm drainage system, BMPs are in place, 38.1% received non-1 ratings. These activities were the two highest percentages of non-1 rated activities within this activities category. The activity, pavement, is defined by the question “Pavement is free of sediment, debris and accumulation of pollutants (oil spots).” The activity, BMPs are in place, is defined by the question “BMPs are in place to detain and/or filter sediment laden stormwater runoff.”

4.2 Storage of Hazardous Materials (Working Stock) Activities

The Storage of Hazardous Materials (Working Stock) activities include the storage of a variety of products which may be harmful to the environment if they come in contact with surface waters. The proper storage of hazardous materials is critical to prevent potential spills and leaks of the working stock at the facility.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 71 (55.5%) of the facilities were completely effective and received a 1 Rating. A total of 127 (99.2%) of the facilities were in compliance and received a 1 or 2 Rating for this activities category. One (1) facility received the 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Storage of Hazardous Materials (Working Stock) activities.

Reviewing the individual activities observed at each compliance review as detailed in Attachment D, one can see that for the Storage of Hazardous Materials (Working Stock) activity, paved storage of hazardous materials (non-stormwater), spill containment, 38.6% received non-1 ratings. This activity is defined by the question “Hazardous materials are stored with appropriate spill containment.”

4.3 Material Storage Control (Hazardous Waste) Activities

The Material Storage Control (Hazardous Waste) activities include the storage of a variety of products that may adversely impact water quality if they come in contact with surface waters. The proper storage of hazardous wastes is critical to prevent potential spills and leaks of hazardous wastes at the facility.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 87 (98.9%) of the facilities were in compliance and received a 1 or 2 Rating. One (1) facility received a 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Material Storage Control (Hazardous Waste) activities.

4.4 Outdoor Storage of Raw Materials Activities

The Outdoor Storage of Raw Materials activities include the storage of a variety of raw materials that may adversely impact water quality if they come in contact with surface waters. Most facilities store raw materials outdoors. The BMPs for the Outdoor Storage of Raw Material activities provide guidelines for minimizing the potential for these materials from being conveyed off-site by stormwater.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 53 (50.5%) of the facilities were completely effective and received a 1 Rating. A total of 90 (85.7%) of the facilities were in compliance and received a 1 or 2 Rating. Fifteen (15) facilities received a 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Outdoor Storage of Raw Materials activities.

Reviewing the individual activities observed at each compliance review as detailed in Attachment E (for material storage facilities), one can see that for the Outdoor Storage of Raw Materials activity, stockpiles maintained properly, 41.7% received non-1 ratings. Also for the activity, BMPs appropriately maintained, 42.9% received non-1 ratings. These activities were the two highest percentages of non-1 rated activities within this activities category. The activity, stockpiles maintained properly, is defined by the question “Stockpiles, if present, are properly maintained to prevent run-on/run-off of stormwater (appropriate BMPs are in place).” The activity, BMPs appropriately maintained, is defined by the question “BMPs are appropriately maintained, and are replaced as needed.”

Reviewing the individual activities observed at each compliance review as detailed in Attachment D, one can see that for the Outdoor Storage of Raw Materials activity, BMPs appropriately maintained, 48.5% received non-1 ratings. This activity is defined by the question “BMPs are appropriately maintained, and are replaced as needed.”

Combining the maintenance of stockpile BMPs at all maintenance facilities result in 25 of 54 observed activities (46.3%) that are compliant, but the BMPs are less than completely effective.

4.5 Vehicle and Equipment Fueling Activities

The Vehicle and Equipment Fueling activities take place at a maintenance facility with the potential for fuel leaks or spills at the site. The BMPs for the Vehicle and Equipment Fueling activities provide guidelines for minimizing the potential release of vehicle fluids at the fueling area.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 61 (100%) of the facilities were in compliance and received a 1 or 2 Rating. Zero (0) facilities received a 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Vehicle and Equipment Fueling activities.

4.6 Vehicle and Equipment Cleaning Activities

The Vehicle and Equipment Cleaning activities conducted at a maintenance facility are accomplished in a controlled area to ensure wash water is not released to the stormwater drainage system or nearby watercourses. These BMPs address proper practices for managing non-stormwater pollutants (e.g., oils, excessive rinse water, and sediment) associated with the Vehicle and Equipment Cleaning activities.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 63 (100%) of the facilities were in compliance and received a 1 or 2 Rating. Zero (0) facilities received a 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Vehicle and Equipment Cleaning activities.

4.7 Vehicle and Equipment Maintenance and Repair Activities

The Vehicle and Equipment Maintenance and Repair activities include vehicle fluid removal, engine and parts cleaning, body repair, and painting. The BMPs applied to the Vehicle and Equipment Maintenance and Repair activities address spills and leaks associated with fuels, oils, hydraulic fluids, lead-acid batteries, antifreeze, and oil filters.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 32 (48.5%) of the facilities were completely effective and received a 1 Rating. A total of 66 (100%) of the facilities were in compliance and received a 1 or 2 Rating for this activities category. Zero (0) facilities received the 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Vehicle and Equipment Maintenance and Repair activities.

Reviewing the individual activities observed at each compliance review as detailed in Attachment D, one can see that for the Vehicle and Equipment Maintenance and Repair activity, hazardous materials stored indoors, 31.8% received non-1 ratings. This activity is defined by the question “Hazardous materials are stored indoors and/or with appropriate spill containment.”

4.8 Aboveground and Underground Tank Leak and Spill Control Activities

The Aboveground and Underground Tank Leak and Spill Control activities address the use of storage tanks for storage of bulk quantities of petroleum products. The BMPs applied to the Aboveground and Underground Tank Leak and Spill Control activities address practices for handling fuels, oils, de-icing chemicals and emulsions stored in tanks.

Overall, the BMPs for this facility activities category were found to be effectively implemented. A total of 62 (81.6%) of the facilities were completely effective and received a 1 Rating. A total of 75 (98.7%) of the facilities were in compliance and received a 1 or 2 Rating for this activities category. One (1) facility received the 3 Rating and no (0) facilities received a 4 or 5 Rating for the implementation of BMPs applied to the Aboveground and Underground Tank Leak and Spill Control activities.

Reviewing the individual activities observed at each compliance review as detailed in Attachment D, one can see that for the Aboveground and Underground Tank Leak and Spill Control activity, proper instructions posted, 30.4% received non-1 ratings. This activity is defined by the question “Proper fueling and spill cleanup instructions are posted at the fueling area: - Automatic shutoff valves are installed at each nozzle. - Manual/emergency shutoff valves are present.”

5. Summary of Compliance Assistance

This section summarizes the compliance assistance requested by the DMSWCs or other Department Storm Water Coordinators. Expert water pollution control assistance was provided by a third party from July 1, 2017 through June 30, 2018 through Statewide Contracts to conduct the maintenance evaluations, support maintenance training and update maintenance guidance documents. Concerning the Stormwater Compliance contract, no assistance was provided for maintenance activities beyond the on-site training communicated by the third party auditor during this reporting period.

Attachment A: Maintenance Facility Compliance Review Rating Guidelines and Procedures

Maintenance Facility Compliance Review Rating Guidelines and Procedures

Maintenance Facility Numeric Rating (BMP Compliance)

The numeric rating criteria are as follows:

- 1 Rating** **No release observed. Appropriate BMPs are implemented and effective.**
No deficiencies noted. All of the following conditions must be met for a Rating 1:
No release to surface water or outside the Caltrans' right-of-way.
Appropriate BMPs are properly implemented for this activity and are 100% effective (i.e., installed and maintained so as to be functional).
- 2 Rating** **No release observed. Appropriate BMPs are implemented but less than 100% effective.**
All of the following conditions must be met for a Rating 2:
No release to surface water or outside the Caltrans' right-of-way.
Appropriate BMPs are implemented for this facility; however, they are less than 100% effective.
- The BMPs that require repair or maintenance are documented and discussed with the facility manager or representative.
- 3 Rating** **No release observed. Appropriate BMPs not implemented.**
All of the following conditions must be met for a Rating 3:
No release to surface water or outside the Caltrans' right-of-way.
Appropriate BMPs have not been implemented for this facility.
- A corrective action plan is required.
- 4 Rating** **Release (observed or evidence of a recent release) of an unauthorized substance from the facility to outside the Caltrans' right-of-way.**
Release outside the Caltrans' right-of-way.
- This condition requires immediate corrective action and initiation of the Maintenance ERP Level 2.
 - A corrective action plan is required.
- 5 Rating** **Discharge (observed or evidence of a recent discharge) of an unauthorized substance from the facility to surface water.**
Discharge to surface water.
- This condition requires immediate corrective action and initiation of the Maintenance ERP Level 2.
 - Report discharge on an Incident Report form.
 - A corrective action plan is required.

BMP – Best Management Practice
ERP – Enforcement Response Program




Attachment B: Caltrans Maintenance Facility Storm Water Compliance Review Reports

Attachment B-1: Maintenance Facility Storm Water Compliance Review Report

MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

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		<input type="checkbox"/> NOT REPORTABLE <input type="checkbox"/> REPORTABLE <small>(Not Reportable = Rating 1, 2, 3 or 4) (Reportable = Rating 5)</small>
IQA Review Date:	District:	Cost Center:
Facility Name:	Facility Address (or co-rte-pm-direction):	
	Phone:	
GPS Coordinates (decimal degrees) N W	<input type="checkbox"/> Precipitation <input type="checkbox"/> Chance of precipitation 50 percent or greater within 48 hours of forecast date	
Attendees:		
ADMINISTRATIVE COMPLIANCE RATING (alpha rating) Administrative <input type="button" value="v"/>		CORRECTIVE ACTIONS REQUIRED <input type="checkbox"/> ERP Level 1 may be required (Rating 2 - 3) <input type="checkbox"/> Re-visit required (Rating 4 - 5) <input type="checkbox"/> BMP training required (Rating 3 - 5) <input type="checkbox"/> Corrective Action Plan required (Rating 3-5) <input type="checkbox"/> Verbal notification of discharge required (Rating 4 - 5) (Notify NPDES Coordinator Immediately) <input type="checkbox"/> ERP Level 2 required (Rating 4 - 5) <input type="checkbox"/> IC/ID notification required [MCTE 07] <input type="checkbox"/> Incident Report required (Rating 5)
INDIVIDUAL BMP FIELD COMPLIANCE RATING (numeric rating)		
Building and Grounds <input type="button" value="v"/>		
Storage of Hazardous Materials (Working Stock) <input type="button" value="v"/>		
Materials Storage Control (Hazardous Waste) <input type="button" value="v"/>		
Outdoor Storage of Raw Materials <input type="button" value="v"/>		
Vehicle and Equipment Fueling <input type="button" value="v"/>		
Vehicle and Equipment Cleaning <input type="button" value="v"/>		
Vehicle and Equipment Maintenance and Repair <input type="button" value="v"/>		
Aboveground and Underground Tank Leak and Spill Control <input type="button" value="v"/>		
Pollutant Release and Discharge <input type="button" value="v"/>		
FINAL RATING		
<i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>		
Third Party Reviewer: _____ <div style="display: flex; justify-content: space-around; width: 100%;"> (Print Name) (Signature) </div>		
Date review completed: _____		
Administrative Correction Action Completed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable BMP Correction Action Completed (see photos): <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable		
Corrective Action Reviewer: _____ <div style="display: flex; justify-content: space-around; width: 100%;"> (Print Name) <i>Please check the Correction Action fields before signing</i> </div> <div style="display: flex; justify-content: space-around; width: 100%;"> (Signature) </div>		
Date re-visit completed: _____		
For Office Use Only Route To: District _____ DEA_SWP _____ Data Management: <input type="checkbox"/> IC/ID <input type="checkbox"/> Corrective Action Performance Report <input type="checkbox"/> ERP		

<div>Administrative Deficiencies - Rating: </div> <div>Location:</div> <div>Finding:</div>	<div>Administrative Deficiencies - Corrective Action Taken</div> <div>Date:</div> <div>Description of Corrective Action Taken:</div>
<div>Click here to insert image.</div>	<div>Click here to insert image.</div>
<div>Photo 1 - Rating: </div> <div>Location:</div> <div>Finding:</div>	<div>Re-visit Photo 1 - Corrective Action Taken</div> <div>Date:</div> <div>Description of Corrective Action Taken:</div>
<div>Click here to insert image.</div>	<div>Click here to insert image.</div>
<div>Photo 2 - Rating: </div> <div>Location:</div> <div>Finding:</div>	<div>Re-visit Photo 2 - Corrective Action Taken</div> <div>Date:</div> <div>Description of Corrective Action Taken:</div>

MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

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MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

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INSTRUCTIONS TO COMPLETING REPORT

This Facility Report serves to document BMP deficiencies and the corrective action taken to correct the deficiencies.

1. Ask the Facility Supervisor to open ALL storage units. If some of the units are locked and the supervisor is unable to have someone come in and open them, this information should be noted on the report.
2. The checklist that the Supervisor provides as their documentation for their Supervisor Monthly Inspection should match the checklist in the FPPP Attachment E.
3. Perform a walk-through of the facility site to observe whether or not appropriate BMPs are in place.
4. Take photographs of BMPs, deficiencies or correction action taken.

LINE INSTRUCTIONS FOR REPORT

1. Complete the basic facility information on p. 1 before the field review.
2. Obtain forecasted precipitation information from the National Weather Service Forecast Office website, <http://www.weather.gov/>
3. For rating 4 and 5, refer to the Caltrans statewide map with facility locations and surface water.
4. Use p. 5 to 9 during the audit to help in your facility findings.
5. The Final Rating is the most deficient Administrative and Individual BMP Field Compliance Rating (e.g., Rating 2B is more deficient than Rating 1A).
6. Record the Not Reportable/Reportable evaluation based on the highest numerical Individual BMP Field Compliance Rating.

AFTER YOU ARE FINISHED

1. For Ratings 1-3, electronically submit p. 1 and the photograph pages to the database within 2 working days.
2. For Ratings 4 and 5, immediately call DMSWC, HQMSC and DEA-SWP. Electronically submit the completed p. 1 with the photograph pages to the database within 24 hours of the facility review.

GETTING HELP

Review the AMOGRP for instructions on independent quality assurance evaluation.
Contact the HQMSC and DEA-SWP for technical support and questions.

MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

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Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
ADMINISTRATIVE				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			The certification page signatures, FPPP Personnel Information, and Section 3.0 in the FPPP are current.
	<input type="checkbox"/>			>90% of the BMP tailgate meeting logs are current and retained from the past 3 years.
	<input type="checkbox"/>			>90% of the facility stormwater inspection checklists are current and retained from the last 3 years from FPPP certification date.
BEST MANAGEMENT PRACTICES - MANAGEMENT AND SUPPORT ACTIVITY				
Buildings and Grounds Maintenance (Non-Stormwater Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Buildings exterior are maintained to avoid peeling, paint, rust and degradation.
	<input type="checkbox"/>			Material and equipment storage areas are maintained in a clean and orderly manner.
	<input type="checkbox"/>			The facility water supply lines/appurtenances (including water valves and pipes for filling tanks) are not leaking.
Paved Surfaces (Non-Stormwater Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Pavement is free of sediment, debris and accumulation of pollutants (oil spots).
	<input type="checkbox"/>			Pavement runoff flows to drainage system and does not increase pollutant loading.
Solid Waste Storage Areas (Waste Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Solid waste and waste containers are covered, bermed or graded to prevent run-on of stormwater.
	<input type="checkbox"/>			Solid waste storage areas are located away from storm drains or watercourses.
	<input type="checkbox"/>			Sweeper waste and/or other waste pile are contained to prevent run on/off.
	<input type="checkbox"/>			Liquid waste is properly contained and prepared for disposal.
	<input type="checkbox"/>			Waste bins are plugged to prevent discharge of pollutants.
	<input type="checkbox"/>			Lids on waste receptacles are secure and closed when not in use.
Landscape/Irrigation (Soil Stabilization and Sediment Control)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Vegetation or other BMPs are used for erosion control on non-paved areas.
	<input type="checkbox"/>			Vegetation or other BMPs, if used for erosion controls are properly applied and maintained.
	<input type="checkbox"/>			Mulch, chips or other ground cover are appropriately applied.
	<input type="checkbox"/>			There are no physical indicators of irrigation system runoff (i.e., sediment trains and/or pavement discoloration).
	<input type="checkbox"/>			Irrigation system is functioning properly (no leaks, breaks, etc.).

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Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
Storm Drainage System (Sediment Control)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Storm drains and/or drainage systems are cleaned and protected if necessary.
	<input type="checkbox"/>			Drain inlets are stenciled.
	<input type="checkbox"/>			BMPs are in place to detain and/or filter sediment laden stormwater runoff.
	<input type="checkbox"/>			Storm drain inlets, pipes, channels, or other conveyances are free of damage.
Structural BMPs (Permanent Treatment Devices)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			STBMPs are properly maintained.
Sanitary Waste System (Waste Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Sanitary wastes are discharged to the sanitary sewer and prevented from discharging to storm drains or watercourses.
	<input type="checkbox"/>			Septic wastes are discharged to an on-site septic tank. Septic tank system has been inspected and is functioning properly.
Illegal Connections/Illicit Discharge (Non-Stormwater Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			The facility has been inspected for IC/IDs.
STORAGE OF HAZARDOUS MATERIALS ACTIVITY (Non-Stormwater Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			There are spill kits, spill control equipment, and ample supplies of spill cleanup materials located at the site and readily accessible.
	<input type="checkbox"/>			Hazardous materials are stored with appropriate spill containment.
	<input type="checkbox"/>			Storage areas are clean and organized.
	<input type="checkbox"/>			Spill containment area is free of rainwater or spills.
	<input type="checkbox"/>			Bagged or boxed materials are stored on pallets and covered during the rainy season or prior to rain events.
	<input type="checkbox"/>			Chemicals are stored and/or loaded away from storm drain inlets or watercourses.
STORAGE OF HAZARDOUS WASTES ACTIVITY (Non-Stormwater Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			There are spill kits, spill control equipment, and ample supplies of spill cleanup materials located at the site and readily accessible.
	<input type="checkbox"/>			Hazardous wastes are stored with spill containment.
	<input type="checkbox"/>			Hazardous wastes are stored in sealed containers.

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Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
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☐ Selects All

	<input type="checkbox"/>			Storage area is clean and organized.
	<input type="checkbox"/>			Secondary containment area is free of rain water or spills.
	<input type="checkbox"/>			Hazardous wastes are covered during the rainy season or prior to rain events.
	<input type="checkbox"/>			Hazardous wastes are stored and/or loaded away from storm drain inlets of watercourses.

OUTDOOR STORAGE OF RAW MATERIALS ACTIVITY (Non-Stormwater Management)☐ Selects All

	<input type="checkbox"/>			Stockpiles, if present, are properly maintained to prevent run-on/run-off of stormwater (appropriate BMPs are in place).
	<input type="checkbox"/>			BMPs are appropriately maintained, and are replaced as needed.
	<input type="checkbox"/>			Raw materials are stored away from drainage paths or storm drain inlets.

VEHICLE & EQUIPMENT FUELING ACTIVITY (Non-Stormwater Management)☐ Selects All

	<input type="checkbox"/>			There is a spill kit, spill control equipment and ample supplies of spill cleanup materials located near fueling areas and are readily accessible.
	<input type="checkbox"/>			Fueling is performed away from storm drain inlets or watercourses.

VEHICLE & EQUIPMENT CLEANING ACTIVITY (Non-Stormwater Management)☐ Selects All

	<input type="checkbox"/>			Signs are posted for rinsing and wash areas that identify the allowed cleaning methods for the location and discharge prohibitions.
	<input type="checkbox"/>			The wash area is bermed or graded to contain wash water.
	<input type="checkbox"/>			Wash water is prevented from discharging to drainage paths, storm drain systems or watercourses.
	<input type="checkbox"/>			Sediment appears to have been removed from the containment area, separators and sumps in a timely manner.

VEHICLE & EQUIPMENT MAINTENANCE AND REPAIR ACTIVITY (Non-Stormwater Management)☐ Selects All

	<input type="checkbox"/>			There is a spill kit and ample supplies of spill cleanup materials located in the vehicle and equipment maintenance areas and are readily accessible.
	<input type="checkbox"/>			The vehicle and equipment maintenance areas are clean and organized.
	<input type="checkbox"/>			Used cleanup material and waste have been removed and properly disposed.
	<input type="checkbox"/>			Mop water/cleaning agents are contained and/or disposed of to the sanitary sewer.
	<input type="checkbox"/>			BMPs are used under leaking vehicles and equipment to prevent tracking .
	<input type="checkbox"/>			Vehicle fluids are prevented from discharging to drainage paths, storm drain systems or watercourses.

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Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			Hazardous materials storage areas have spill kits and ample supplies of appropriate absorbent material are readily accessible.
	<input type="checkbox"/>			Hazardous materials are stored indoors and/or with appropriate spill containment.
	<input type="checkbox"/>			Storage areas are clean and organized.
	<input type="checkbox"/>			Spill containment area is free of rainwater or spills.
	<input type="checkbox"/>			Materials are stored away from storm drain inlets or watercourses.
	<input type="checkbox"/>			Hazardous waste storage area have spill kits and ample supplies of appropriate absorbent material are readily accessible.
	<input type="checkbox"/>			Hazardous wastes are stored with spill containment.
	<input type="checkbox"/>			Hazardous wastes are stored in sealed containers.
	<input type="checkbox"/>			The secondary containment area is free of rain water or spills.
	<input type="checkbox"/>			Hazardous wastes are covered during the rainy season or prior to rain events.
	<input type="checkbox"/>			Hazardous wastes are stored and loaded away from storm drain inlets or watercourses.
ABOVEGROUND & UNDERGROUND TANK LEAK AND SPILL CONTROL ACTIVITY (Non-Stormwater Management)				
<input type="checkbox"/> Selects All				
	<input type="checkbox"/>			There is a spill kit, spill control equipment, and ample supplies of spill cleanup materials located near fueling areas and are readily accessible.
	<input type="checkbox"/>			Used cleanup materials and waste have been removed and properly disposed.
	<input type="checkbox"/>			Proper fueling and spill cleanup instructions are posted at the fueling area: <ul style="list-style-type: none"> - Automatic shutoff valves are installed at each nozzle. - Manual/emergency shutoff valves are present.
	<input type="checkbox"/>			There is a spill containment system around fuel tank and pumps (not required with double-walled tanks): <ul style="list-style-type: none"> - The spill containment system is free of rainwater and spills. - The spill containment drain valve is closed.
	<input type="checkbox"/>			Above ground tanks are located (or controls in place) to prevent spilled fluids from discharging to drainage paths, storm drain systems, or watercourses.
	<input type="checkbox"/>			Fuel pumps, hoses, and nozzles are clean and free from leaks.
	<input type="checkbox"/>			Fuel for generator is stored in secondary containment.
	<input type="checkbox"/>			Portable fueling tanks are maintained in a leak-free manner.
	<input type="checkbox"/>			Portable fueling tanks are stored in secondary containment.

MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT









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Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
POLLUTANT RELEASE OR DISCHARGE (Observed or Evidence of a Recent Release or Discharge)				

☐ Selects All

	<input type="checkbox"/>			Release outside Caltrans right-of-way
	<input type="checkbox"/>			Discharge to surface water

SUMMARY AND/OR STORMWATER ISSUES
☐ Selects All

	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

IQA REVIEWER LOCK

MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0004 (REV 12/2017)

Rating	Description
Rating A	<p>Overall administrative BMP compliance and documentation is current and available. <u>All of the following condition</u> must be met for a Rating A:</p> <ul style="list-style-type: none"> • Copy, hard or electronic, of the Permit. • FPPP - Certification Page information is current. • FPPP Section 3.0 (facility BMPs, Non-Hazardous Materials Storage, Hazardous Materials Storage) information is current. • >90% (70-78) BMP Tailgate Meeting logs are current and documentation is available for the past 3 years. • >90% (32-36) monthly facility storm water inspection reports (i.e., FPPP Monthly Stormwater Compliance Inspection form) have been completed and are available. At a minimum, the last 3 years of inspection checklists from the initial date the FPPP was certified should be retained.
Rating B	<p>Overall administrative BMP compliance and documentation moderately implemented. <u>One of the following conditions</u> must be met for a Rating B:</p> <ul style="list-style-type: none"> • FPPP - Certification Page is not current or Section 3.0 (facility BMPs, Non-Hazardous Materials Storage, Hazardous Materials Storage) information is not current. • 50 - 90% (39-69) BMP Tailgate Meeting logs are current and documentation is available for the past 3 years. • 50 - 90% (18-31) monthly facility storm water inspection report (i.e., FPPP Monthly Stormwater Compliance Inspection form) have been completed and are available. At a minimum, the last 3 years of inspection checklist from the initial date the FPPP was certified should be retained.
Rating C	<p>Overall administrative documentation inadequate. <u>To meet the Rating C, one of the following conditions</u> must be met:</p> <ul style="list-style-type: none"> • FPPP - Certification page missing. • Section 3.0 (facility BMPs, Non-Hazardous Materials Storage, Hazardous Materials Storage) information missing. • <50% BMP (0-38) BMP Tailgate Meeting logs are current and documentation is available for the past 3 years. • <50% (0-17) monthly facility storm water inspection reports (i.e., FPPP Monthly Stormwater Compliance Inspection form) have been completed and are available. At a minimum, the last 3 years of inspection checklists from the initial date the FPPP was certified should be retained.

BMP - Best Management Practice

FPPP - Facility Pollution Prevention Plan

MAINTENANCE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0004 (REV 12/2017)

Rating	Description
Rating 1	<p>No release observed. Appropriate BMPs implemented and effective.</p> <p>No deficiencies noted. <u>All of the following conditions</u> must be met for a Rating 1:</p> <ul style="list-style-type: none"> No release to surface water or outside the Caltrans' right-of-way. Appropriate BMPs are properly implemented for this activity and are 100% effective (i.e., installed and maintained so as to be functional).
Rating 2	<p>No release observed. Appropriate BMPs implemented but are less than 100% effective.</p> <p><u>All of the following conditions</u> must be met for a Rating 2:</p> <ul style="list-style-type: none"> No release to surface water or outside the Caltrans' right-of-way. Appropriate BMPs are implemented for this activity; however, they are less than 100% effective. <p>The BMPs that are ineffective are documented and discussed with the Maintenance Supervisor or representative.</p>
Rating 3	<p>No release observed. Appropriate BMPs not implemented.</p> <p><u>All of the following conditions</u> must be met for a Rating 3:</p> <ul style="list-style-type: none"> No release to surface water or outside the Caltrans' right-of-way. Appropriate BMPs have not been implemented for this activity. <p>This requires immediate corrective action.</p>
Rating 4	<p>Release (observed or evidence of a recent discharge) from an activity to outside the Caltrans' right-of-way.</p> <ul style="list-style-type: none"> Release outside the Caltrans' right-of-way. <p>This condition requires immediate corrective action and initiation of the Maintenance ERP Level 2.</p>
Rating 5	<p>Discharge (observed or evidence of a recent discharge) from the activity site to surface water.</p> <ul style="list-style-type: none"> Discharge to surface water. <p>This condition requires immediate corrective action and initiation of the Maintenance ERP Level 2.</p> <p>Report discharge on an Incident Report form.</p>

BMP - Best Management Practice

ERP - Enforcement Response Program

IQA - Independent Quality Assurance

Attachment B-2: Material Storage Facility Storm Water Compliance Review Report




MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

		<input type="checkbox"/> NOT REPORTABLE <input type="checkbox"/> REPORTABLE <small>(Not Reportable = Rating 1, 2, 3 or 4) (Reportable = Rating 5)</small>
IQA Review Date:	District:	Cost Center:
Facility Name:	Facility Address (or co-rte-pm-direction):	
	Phone:	
GPS Coordinates (decimal degrees) N W	<input type="checkbox"/> Precipitation <input type="checkbox"/> Chance of precipitation 50 percent or greater within 48 hours of forecast date	
Attendees:		
ADMINISTRATIVE COMPLIANCE RATING (alpha rating) Administrative		CORRECTIVE ACTIONS REQUIRED <input type="checkbox"/> ERP Level 1 may be required (Rating 2 - 3) <input type="checkbox"/> Re-visit required (Rating 4 - 5) <input type="checkbox"/> BMP training required (Rating 3 - 5) <input type="checkbox"/> Corrective Action Plan required (Rating 3-5) <input type="checkbox"/> Verbal notification of discharge required (Rating 4 - 5) (Notify NPDES Coordinator immediately) <input type="checkbox"/> ERP Level 2 required (Rating 4 - 5) <input type="checkbox"/> IC/ID notification required [MCTE 07] <input type="checkbox"/> Incident Report required (Rating 5)
INDIVIDUAL BMP FIELD COMPLIANCE RATING (numeric rating) Building and Grounds Outdoor Storage of Raw Materials Pollutant Release and Discharge		
FINAL RATING		
<i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>		
Third Party Reviewer: _____ <div style="display: flex; justify-content: space-around; width: 100%;"> (Print Name) (Signature) </div>		
Date review completed: _____		
Administrative Correction Action Completed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable BMP Correction Action Completed (see photos): <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable		
Corrective Action Reviewer: _____ <div style="display: flex; justify-content: space-around; width: 100%;"> (Print Name) <i>Please check the Correction Action fields before signing</i> (Signature) </div>		
Date re-visit completed: _____		
For Office Use Only Route To: District _____ DEA_SWP _____ Data Management: <input type="checkbox"/> IC/ID <input type="checkbox"/> Corrective Action Performance Report <input type="checkbox"/> ERP		

MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

<p>Administrative Deficiencies - Rating: </p> <p>Location:</p> <p>Finding:</p>	<p>Administrative Deficiencies - Corrective Action Taken</p> <p>Date:</p> <p>Description of Corrective Action Taken:</p>
<p>Click here to insert image.</p> <p>Photo 1 - Rating: </p> <p>Location:</p> <p>Finding:</p>	<p>Click here to insert image.</p> <p>Re-visit Photo 1 - Corrective Action Taken</p> <p>Date:</p> <p>Description of Corrective Action Taken:</p>
<p>Click here to insert image.</p> <p>Photo 2 - Rating: </p> <p>Location:</p> <p>Finding:</p>	<p>Click here to insert image.</p> <p>Re-visit Photo 2 - Corrective Action Taken</p> <p>Date:</p> <p>Description of Corrective Action Taken:</p>

MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

Click here to insert image.

MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

INSTRUCTIONS TO COMPLETING REPORT

This Facility Report serves to document BMP deficiencies and the corrective action taken to correct the deficiencies.

1. Ask the Facility Supervisor to open ALL storage units. If some of the units are locked and the supervisor is unable to have someone come in and open them, this information should be noted on the report.
2. The checklist that the Supervisor provides as their documentation for their Supervisor Monthly Inspection should match the checklist in the FPPP Attachment E.
3. Perform a walk-through of the facility site to observe whether or not appropriate BMPs are in place.
4. Take photographs of BMPs, deficiencies or correction action taken.

LINE INSTRUCTIONS FOR REPORT

1. Complete the basic facility information on p. 1 before the field review.
2. Obtain forecasted precipitation information from the National Weather Service Forecast Office website, <http://www.weather.gov/>
3. For rating 5 and 6, refer to the Caltrans statewide map with facility locations and surface water.
4. Use page 5 and 6 during the audit to help in your facility findings.
5. The Final Rating is the most deficient Administrative and Individual BMP Field Compliance Rating (e.g., Rating 2B is more deficient than Rating 1A).
6. Record the Not Reportable/Reportable evaluation based on the highest numerical Individual BMP Field Compliance Rating.

AFTER YOU ARE FINISHED

1. For Ratings 1-3, electronically submit p.1 and the photograph pages to the database within 2 working days.
2. For Ratings 4 and 5, immediately call DMSWC, HQMSC and DEA-SWP. Electronically submit the completed p. 1 with the photograph pages to the database within 24 hours of the facility review.

GETTING HELP

Review the AMOCRP for instructions on independent quality assurance evaluation.
Contact the HQMSC and DEA-SWP for technical support and questions.











MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
ADMINISTRATIVE				
	<input type="checkbox"/>			The certification page signatures, FPPP Personnel Information, and Section 3.0 in the FPPP are current.
	<input type="checkbox"/>			>90% of the facility stormwater inspection checklists are current and retained from the last 3 years from FPPP certification date.
GENERAL BMPs				
	<input type="checkbox"/>			Pavement surface is free of accumulation of pollutants (oil spots).
	<input type="checkbox"/>			Pavement surface condition allows runoff to flow to drains, otherwise directed to an infiltration basin.
	<input type="checkbox"/>			Vegetation or other BMPs are used for erosion control on non-paved areas.
	<input type="checkbox"/>			Vegetation or other BMPs, used for erosion control on non-paved areas, are properly applied and maintained.
	<input type="checkbox"/>			There are no physical indicators of irrigation system runoff (i.e., sediment trains and/or pavement discoloration).
	<input type="checkbox"/>			Irrigation system is functioning properly (no leaks, breaks, etc.).
	<input type="checkbox"/>			Storm drains and/or drainage systems are clean, and protected if necessary.
	<input type="checkbox"/>			Drain inlets are stenciled.
	<input type="checkbox"/>			BMPs are in place to detain and/or to filter sediment laden stormwater run off.
	<input type="checkbox"/>			Storm drain inlets, pipes, channels, or other conveyances are free of damage.
	<input type="checkbox"/>			STBMPs, if present, are properly maintained.
	<input type="checkbox"/>			Outfall reconnaissance inventory has been conducted.
	<input type="checkbox"/>			Facility and perimeter are free of illicit discharges.
	<input type="checkbox"/>			Are the building and grounds maintained to reduce the potential for discharge of pollutants to the storm water drainage system?
	<input type="checkbox"/>			Are practices implemented to adequately reduce the potential for the discharge of products from outdoor raw materials storage sites to the storm water drainage system and to minimize exposure to storm water?

MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

Rating	NA	Photo #	Corrective Action Completed (date)	BMPs
OUTDOOR STORAGE OF RAW MATERIALS				
	<input type="checkbox"/>			Stockpiles, if present, are properly maintained to prevent run-on/run-off of stormwater (appropriate BMPs are in place).
	<input type="checkbox"/>			BMPs are appropriately maintained, and are replaced as needed.
	<input type="checkbox"/>			Raw materials are stored away from drainage paths or storm drain inlets.
POLLUTANT RELEASE OR DISCHARGE (Observed or Evidence of a Recent Release or Discharge)				
	<input type="checkbox"/>			Release outside Caltrans right-of-way.
	<input type="checkbox"/>			Discharge to surface water.
Summary and/or Stormwater Issues				
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

IQA REVIEWER LOCK

MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

Rating	Description
Rating A	<p>Overall administrative BMP compliance and documentation is current and available.</p> <p><u>All of the following condition</u> must be met for a Rating A:</p> <ul style="list-style-type: none"> • Copy, hard or electronic, of the Permit. • FPPP - Certification Page information is current. • FPPP Section 3.0 (facility BMPs, Non-Hazardous Materials Storage, Hazardous Materials Storage) information is current. • >90% (70-78) BMP Tailgate Meeting logs are current and documentation is available for the past 3 years. • >90% (32-36) monthly facility storm water inspection reports (i.e., FPPP Monthly Stormwater Compliance Inspection form) have been completed and are available. At a minimum, the last 3 years of inspection checklists from the initial date the FPPP was certified should be retained.
Rating B	<p>Overall administrative BMP compliance and documentation moderately implemented.</p> <p><u>One of the following conditions</u> must be met for a Rating B:</p> <ul style="list-style-type: none"> • FPPP - Certification Page is not current or Section 3.0 (facility BMPs, Non-Hazardous Materials Storage, Hazardous Materials Storage) information is not current. • 50 - 90% (39-69) BMP Tailgate Meeting logs are current and documentation is available for the past 3 years. • 50 - 90% (18-31) monthly facility storm water inspection report (i.e., FPPP Monthly Stormwater Compliance Inspection form) have been completed and are available. At a minimum, the last 3 years of inspection checklist from the initial date the FPPP was certified should be retained.
Rating C	<p>Overall administrative documentation inadequate.</p> <p>To meet the Rating C, <u>one of the following conditions</u> must be met:</p> <ul style="list-style-type: none"> • FPPP - Certification page missing. • Section 3.0 (facility BMPs, Non-Hazardous Materials Storage, Hazardous Materials Storage) information missing. • <50% BMP (0-38) BMP Tailgate Meeting logs are current and documentation is available for the past 3 years. • <50% (0-17) monthly facility storm water inspection reports (i.e., FPPP Monthly Stormwater Compliance Inspection form) have been completed and are available. At a minimum, the last 3 years of inspection checklists from the initial date the FPPP was certified should be retained.

BMP - Best Management Practice

FPPP - Facility Pollution Prevention Plan

MATERIAL STORAGE FACILITY STORMWATER COMPLIANCE REVIEW REPORT

ENV-WQP-0006 (REV 12/2017)

Rating	Description
Rating 1	<p>No release observed. Appropriate BMPs implemented and effective.</p> <p>No deficiencies noted. <u>All of the following conditions</u> must be met for a Rating 1:</p> <ul style="list-style-type: none"> No release to surface water or outside the Caltrans' right-of-way. Appropriate BMPs are properly implemented for this activity and are 100% effective (i.e., installed and maintained so as to be functional).
Rating 2	<p>No release observed. Appropriate BMPs implemented but are less than 100% effective.</p> <p><u>All of the following conditions</u> must be met for a Rating 2:</p> <ul style="list-style-type: none"> No release to surface water or outside the Caltrans' right-of-way. Appropriate BMPs are implemented for this activity; however, they are less than 100% effective. <p>The BMPs that are ineffective are documented and discussed with the Maintenance Supervisor or representative.</p>
Rating 3	<p>No release observed. Appropriate BMPs not implemented.</p> <p><u>All of the following conditions</u> must be met for a Rating 3:</p> <ul style="list-style-type: none"> No release to surface water or outside the Caltrans' right-of-way. Appropriate BMPs have not been implemented for this activity. <p>This requires immediate corrective action.</p>
Rating 4	<p>Release (observed or evidence of a recent discharge) from an activity to outside the Caltrans' right-of-way.</p> <ul style="list-style-type: none"> Release outside the Caltrans' right-of-way. <p>This condition requires immediate corrective action and initiation of the Maintenance ERP Level 2.</p>
Rating 5	<p>Discharge (observed or evidence of a recent discharge) from the activity site to surface water.</p> <ul style="list-style-type: none"> Discharge to surface water. <p>This condition requires immediate corrective action and initiation of the Maintenance ERP Level 2.</p> <p>Report discharge on an Incident Report form.</p>

BMP - Best Management Practice

ERP - Enforcement Response Program

IQA - Independent Quality Assurance

Attachment C: Maintenance Facility Review Database Summary (FY2017–2018)

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
8	3	NA	CVEF	CAMINO CVEF	10-Jul-17	Cheryl Lenhardt	1	B	1						
9	3	NA	BPS	MEYERS BORDER PROTECTION STATION	10-Jul-17	Cheryl Lenhardt	1	B	1	1	1				
10	3	502	S&SS	D3M11 RIVERTON SAND/SALT STORAGE	10-Jul-17	Cheryl Lenhardt	2	A	2						
11	3	3227	ES	SOUTH LAKE TAHOE EQUIPMENT SUBSHOP 23301	10-Jul-17	Cheryl Lenhardt	1	A	1	1	1				1
12	3	-	SRRA	DONNER SUMMIT - WEST SRRA	11-Jul-17	Cheryl Lenhardt	2	A	2	1					
13	3	538	MF	TAHOE CITY MAINTENANCE FACILITY D3M23	11-Jul-17	Cheryl Lenhardt	2	A	2	1	1		1	1	1
14	3	533	MSF	D3W23	12-Jul-17	Cheryl Lenhardt	2	B	1			2			
15	3	533	PF	EMPIRE PUMPING STATION D3M01	12-Jul-17	Cheryl Lenhardt	1	A	1						
16	3	533	MF	NEVADA CITY MAINTENANCE FACILITY D3M17	12-Jul-17	Cheryl Lenhardt	2	B	2	1	1	1	2	1	2
17	3	-	S&SY	SACRAMENTO SALES AND STORAGE YARD	12-Jul-17	Cheryl Lenhardt	2	C	2						
18	3	535	S&SS	GOLD LAKE SAND HOUSE D3M36	13-Jul-17	Cheryl Lenhardt	2	A	2	1					
40	8	2382	MSF	D8W05	14-Aug-17	Cheryl Lenhardt	2	C	2			2			
41	8	2382	MSF	D8W08	14-Aug-17	Cheryl Lenhardt	2	C	2			1			
42	8	2379	MF	HEMET MAINTENANCE STATION D8M06	14-Aug-17	Cheryl Lenhardt	2	C	2	2	1	2	1	1	2
43	8	2401	MF	INDIO MS D8M07	15-Aug-17	Cheryl Lenhardt	1	A	1	1	1	1	1	1	1
44	8	2380	MF	KEEN CAMP MF D8M08	15-Aug-17	Cheryl Lenhardt	2	C	2	1	1	1	2	2	1
45	8	NA	CVEF	BLYTHE W/B CVEF	16-Aug-17	Cheryl Lenhardt	1	A	1						
46	8	2401	SRRA	CACTUS CITY SRRA E/B	16-Aug-17	Cheryl Lenhardt	2	A	2	1					
47	8	2401	SRRA	CACTUS CITY SRRA W/B	16-Aug-17	Cheryl Lenhardt	2	A	2						
48	8	2399	MF	DESERT CENTER MS D8M04	16-Aug-17	Cheryl Lenhardt	2	B	2	1	1	1	1	1	1

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
8	3	NA	CVEF	CAMINO CVEF	10-Jul-17	Cheryl Lenhardt			A		B
9	3	NA	BPS	MEYERS BORDER PROTECTION STATION	10-Jul-17	Cheryl Lenhardt			A	A	B
10	3	502	S&SS	D3M11 RIVERTON SAND/SALT STORAGE	10-Jul-17	Cheryl Lenhardt			A		A
11	3	3227	ES	SOUTH LAKE TAHOE EQUIPMENT SUBSHOP 23301	10-Jul-17	Cheryl Lenhardt			A	A	A
12	3	-	SRRA	DONNER SUMMIT - WEST SRRA	11-Jul-17	Cheryl Lenhardt			A		A
13	3	538	MF	TAHOE CITY MAINTENANCE FACILITY D3M23	11-Jul-17	Cheryl Lenhardt	1		A	A	A
14	3	533	MSF	D3W23	12-Jul-17	Cheryl Lenhardt			B		A
15	3	533	PF	EMPIRE PUMPING STATION D3M01	12-Jul-17	Cheryl Lenhardt			A		A
16	3	533	MF	NEVADA CITY MAINTENANCE FACILITY D3M17	12-Jul-17	Cheryl Lenhardt	1		B	A	A
17	3	-	S&SY	SACRAMENTO SALES AND STORAGE YARD	12-Jul-17	Cheryl Lenhardt			C	C	C
18	3	535	S&SS	GOLD LAKE SAND HOUSE D3M36	13-Jul-17	Cheryl Lenhardt			A		A
40	8	2382	MSF	D8W05	14-Aug-17	Cheryl Lenhardt			A		C
41	8	2382	MSF	D8W08	14-Aug-17	Cheryl Lenhardt			A		C
42	8	2379	MF	HEMET MAINTENANCE STATION D8M06	14-Aug-17	Cheryl Lenhardt	1		A	A	C
43	8	2401	MF	INDIO MS D8M07	15-Aug-17	Cheryl Lenhardt	1		A	A	A
44	8	2380	MF	KEEN CAMP MF D8M08	15-Aug-17	Cheryl Lenhardt	1		A	A	C
45	8	NA	CVEF	BLYTHE W/B CVEF	16-Aug-17	Cheryl Lenhardt			A		A
46	8	2401	SRRA	CACTUS CITY SRRA E/B	16-Aug-17	Cheryl Lenhardt			A		A
47	8	2401	SRRA	CACTUS CITY SRRA W/B	16-Aug-17	Cheryl Lenhardt			A		A
48	8	2399	MF	DESERT CENTER MS D8M04	16-Aug-17	Cheryl Lenhardt	1		A	A	B

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
49	8	2362	MSF	D8W31	17-Aug-17	Cheryl Lenhardt	1	B	1						
50	8	NA	BPS	VIDAL BPS	17-Aug-17	Cheryl Lenhardt	1	C	1	1					
51	8	2402	MF	VIDAL MS D8M28	17-Aug-17	Cheryl Lenhardt	2	A	2	2	2	2	1	1	1
24	10	2603	MF	LODI MAINTENANCE FACILITY D10M21	17-Jul-17	Cheryl Lenhardt	2	A	2	1	1	1		1	2
25	10	2638	MF	STOCKTON MAINTENANCE FACILITY D10M22	17-Jul-17	Cheryl Lenhardt	2	B	2	1	1	1	1	1	1
26	10	2642	MF	STOCKTON LANDSCAPE D10M01	18-Jul-17	Cheryl Lenhardt	1	A	1	1					
27	10	3234	ES	SHOP 10 STOCKTON	18-Jul-17	Cheryl Lenhardt	2	C	2	1	1			2	1
28	10	2625	MF	GROVELAND MAINTENANCE FACILITY D10M27	19-Jul-17	Cheryl Lenhardt	2	A	2	1	1	1	2	1	1
29	10	2624	MF	SONORA MAINTENANCE FACILITY D10M32	19-Jul-17	Cheryl Lenhardt	2	A	2	2	1	1	2	1	1
30	10	2628	MF	CABBAGE PATCH MAINTENANCE FACILITY	21-Jul-17	Cheryl Lenhardt	2	A	2	1	1	1	2	1	1
32	10	2628	MF	CAMP CONNEL MAINTENANCE FACILITY D10M13	20-Jul-17	Cheryl Lenhardt	2	A	2	1	1	1	2	1	1
31	10	2623	MSF	D10W06	20-Jul-17	Cheryl Lenhardt	1	A	1						
67	1	3225	ES	D1 EQUIPMENT SHOP #1	28-Sep-17	Jim Flanagan	2	B	1	1	1			2	2
59	1	58	S&SS	BERRY SUMMIT S&SS (D1M04)	26-Sep-17	Jim Flanagan	2	A	2						
68	1	57	CVEF	BUCKHORN CVEF	28-Sep-17	Jim Flanagan	1	C	1						
60	1	69	MSF	D1W06	26-Sep-17	Jim Flanagan	1	C	1			1			
61	1	69	MSF	D1W08	26-Sep-17	Jim Flanagan	1	C	1			1			
62	1	69	MSF	D1W27	26-Sep-17	Jim Flanagan	1	C	1			1			
58	1	57	MF	EUREKA-BRACUT MAINTENANCE FACILITY (D1M07)	25-Sep-17	Jim Flanagan	2	B	2	2	1		1	1	2
63	1	69	MF	FORTUNA MAINTENANCE FACILITY	26-Sep-17	Jim Flanagan	2	C	2	2	1	1		2	2

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
49	8	2362	MSF	D8W31	17-Aug-17	Cheryl Lenhardt			A		B
50	8	NA	BPS	VIDAL BPS	17-Aug-17	Cheryl Lenhardt			A		C
51	8	2402	MF	VIDAL MS D8M28	17-Aug-17	Cheryl Lenhardt	1		A	A	A
24	10	2603	MF	LODI MAINTENANCE FACILITY D10M21	17-Jul-17	Cheryl Lenhardt	1		A	A	A
25	10	2638	MF	STOCKTON MAINTENANCE FACILITY D10M22	17-Jul-17	Cheryl Lenhardt	1	1	B	A	A
26	10	2642	MF	STOCKTON LANDSCAPE D10M01	18-Jul-17	Cheryl Lenhardt			A	A	A
27	10	3234	ES	SHOP 10 STOCKTON	18-Jul-17	Cheryl Lenhardt			B	A	C
28	10	2625	MF	GROVELAND MAINTENANCE FACILITY D10M27	19-Jul-17	Cheryl Lenhardt	1		A	A	A
29	10	2624	MF	SONORA MAINTENANCE FACILITY D10M32	19-Jul-17	Cheryl Lenhardt	1		A	A	A
30	10	2628	MF	CABBAGE PATCH MAINTENANCE FACILITY	21-Jul-17	Cheryl Lenhardt	2		A	A	A
32	10	2628	MF	CAMP CONNEL MAINTENANCE FACILITY D10M13	20-Jul-17	Cheryl Lenhardt	2		A	A	A
31	10	2623	MSF	D10W06	20-Jul-17	Cheryl Lenhardt			A		A
67	1	3225	ES	D1 EQUIPMENT SHOP #1	28-Sep-17	Jim Flanagan			A	A	B
59	1	58	S&SS	BERRY SUMMIT S&SS (D1M04)	26-Sep-17	Jim Flanagan			A		A
68	1	57	CVEF	BUCKHORN CVEF	28-Sep-17	Jim Flanagan			A	A	C
60	1	69	MSF	D1W06	26-Sep-17	Jim Flanagan			A		C
61	1	69	MSF	D1W08	26-Sep-17	Jim Flanagan		1	A		C
62	1	69	MSF	D1W27	26-Sep-17	Jim Flanagan		1	A		C
58	1	57	MF	EUREKA-BRACUT MAINTENANCE FACILITY (D1M07)	25-Sep-17	Jim Flanagan	1		A	B	B
63	1	69	MF	FORTUNA MAINTENANCE FACILITY	26-Sep-17	Jim Flanagan	1		A	C	C

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
64	1	60	MF	IDLEWILD MAINTENANCE FACILITY	27-Sep-17	Jim Flanagan	2	A	2	1	1	1	1	1	1
69	1	57	CVEF	LITTLE RIER CVEF	28-Sep-17	Jim Flanagan	1	C	1						
65	1	57	SRRA	TRINIDAD SRRA NB	27-Sep-17	Jim Flanagan	2	C	1	2					
66	1	57	SRRA	TRINIDAD SRRA SB	27-Sep-17	Jim Flanagan	2	C	1	2					
74	4	1068	CVEF	LIVERMORE CVEF WB	9-Oct-17	Jim Flanagan	1	C	1	1	1	1	1	1	1
75	4	1080	CVEF	NIMITZ CVEF NB	9-Oct-17	Jim Flanagan	1	A	1						
76	4	1131	MF	SAN MATEO BRIDGE TOLL PLAZA MAINTENANCE FACILITY	9-Oct-17	Jim Flanagan	2	C	2	1	1		1		
77	4	3228	ES	D4 EQUIPMENT SUBSHOP 24401	10-Oct-17	Jim Flanagan	2	B	1	1	1				2
78	4	1017	MF	GILROY MAINTENANCE FACILITY	10-Oct-17	Jim Flanagan	2	C	2	1	1	1	1	1	1
79	4	1023	MF	MILPITAS MAINTENANCE FACILITY (D4M39)	10-Oct-17	Jim Flanagan	3	C	3	3	1				
80	4	4141/4142	MF	DEVILS SLIDE TUNNEL MAINTENANCE FACILITY	11-Oct-17	Jim Flanagan	2	A	2	1					
81	4	1093	MF	MILLBRAE MAINTENANCE FACILITY	11-Oct-17	Jim Flanagan	1	A	1	1	1				
82	4	1088	MSF	D4W20	12-Oct-17	Jim Flanagan	2	C	2			1			
83	4	1088	MSF	D4W21	12-Oct-17	Jim Flanagan	3	C	3			3			
88	2	171	S&SS	HATCHET MTN SAND HOUSE	23-Oct-17	Cheryl Lenhardt	2	A	2			1			
89	2	193	SRRA	O'BRIAN SRRA (SHA-5-43.20-SB)	23-Oct-17	Cheryl Lenhardt	2	A	2						
90	2	197	SRRA	O'BRIAN SRRA (SHA-5-31.10-NB)	23-Oct-17	Cheryl Lenhardt	1	A	1						
91	2	181	MF	ALTURAS MS D2M9	24-Oct-17	Cheryl Lenhardt	2	A	2	1	2	2	2	2	2
92	2	171	S&SS	BARTLE SAND HOUSE D2M30	24-Oct-17	Cheryl Lenhardt	2	A	1			2			
93	2	181	S&SS	CEDAR PASS SANDHOUSE D2M11	24-Oct-17	Cheryl Lenhardt	2	B	2						

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
64	1	60	MF	IDLEWILD MAINTENANCE FACILITY	27-Sep-17	Jim Flanagan	2		A	A	A
69	1	57	CVEF	LITTLE RIER CVEF	28-Sep-17	Jim Flanagan			A	A	C
65	1	57	SRRA	TRINIDAD SRRA NB	27-Sep-17	Jim Flanagan			A		C
66	1	57	SRRA	TRINIDAD SRRA SB	27-Sep-17	Jim Flanagan	2		A		C
74	4	1068	CVEF	LIVERMORE CVEF WB	9-Oct-17	Jim Flanagan	1	1	A	A	C
75	4	1080	CVEF	NIMITZ CVEF NB	9-Oct-17	Jim Flanagan			A	A	A
76	4	1131	MF	SAN MATEO BRIDGE TOLL PLAZA MAINTENANCE FACILITY	9-Oct-17	Jim Flanagan	2		A	A	C
77	4	3228	ES	D4 EQUIPMENT SUBSHOP 24401	10-Oct-17	Jim Flanagan	1		B	A	A
78	4	1017	MF	GILROY MAINTENANCE FACILITY	10-Oct-17	Jim Flanagan	1		A	B	C
79	4	1023	MF	MILPITAS MAINTENANCE FACILITY (D4M39)	10-Oct-17	Jim Flanagan	1		A	B	C
80	4	4141/4142	MF	DEVILS SLIDE TUNNEL MAINTENANCE FACILITY	11-Oct-17	Jim Flanagan			A	A	A
81	4	1093	MF	MILLBRAE MAINTENANCE FACILITY	11-Oct-17	Jim Flanagan	1	1	A	A	A
82	4	1088	MSF	D4W20	12-Oct-17	Jim Flanagan			A		C
83	4	1088	MSF	D4W21	12-Oct-17	Jim Flanagan			A		C
88	2	171	S&SS	HATCHET MTN SAND HOUSE	23-Oct-17	Cheryl Lenhardt			A		A
89	2	193	SRRA	O'BRIAN SRRA (SHA-5-43.20-SB)	23-Oct-17	Cheryl Lenhardt			A		A
90	2	197	SRRA	O'BRIAN SRRA (SHA-5-31.10-NB)	23-Oct-17	Cheryl Lenhardt			A		A
91	2	181	MF	ALTURAS MS D2M9	24-Oct-17	Cheryl Lenhardt	1		A	A	A
92	2	171	S&SS	BARTLE SAND HOUSE D2M30	24-Oct-17	Cheryl Lenhardt			A		A
93	2	181	S&SS	CEDAR PASS SANDHOUSE D2M11	24-Oct-17	Cheryl Lenhardt			B		B

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
94	2	163	MSF	D2W115	26-Oct-17	Cheryl Lenhardt	2	B	2			1			
95	2	164	BPS	DORRIS BPS	25-Oct-17	Cheryl Lenhardt	1	A	1	1	1				
96	2	164	S&SS	DORRIS SAND HOUSE D2M31	25-Oct-17	Cheryl Lenhardt	2	B	2	1		2			
97	2	163	MF	NEWELL MS D2M12	25-Oct-17	Cheryl Lenhardt	2	B	2	1	2	2	2	2	2
98	2	161	SRRA	RANDOLPH E. COLLIER SRRA	26-Oct-17	Cheryl Lenhardt	3	A	3	1	1				
99	2	161	SRRA	WEED AIRPORT - NORTH RSSA	26-Oct-17	Cheryl Lenhardt	2	A	2	1					
100	2	1012	SRRA	WEED AIRPORT - SOUTH SRRA	26-Oct-17	Cheryl Lenhardt	2	A	2	1					
101	2	170	CVEF	DUNSMUIR CVEF	26-Oct-17	Cheryl Lenhardt	2	A	2	1	1				
108	5	1257	MF	BIG SUR MAINTENANCE FACILITY	13-Nov-17	Cheryl Lenhardt	2	A	1	1	2	1	2	1	2
109	5	1253	MSF	D05W08	14-Nov-17	Cheryl Lenhardt	1	C	1						
110	5	1253	MSF	D05W09	14-Nov-17	Cheryl Lenhardt	2	C	2						
111	5	1253	MSF	D05W10	14-Nov-17	Cheryl Lenhardt	2	C	2						
112	5	1253	MSF	D05W11	14-Nov-17	Cheryl Lenhardt	1	C	1						
113	5	1253	MSF	D05W12	14-Nov-17	Cheryl Lenhardt	3	C	3						
114	5	1268	MSF	D05W89	14-Nov-17	Cheryl Lenhardt	2	A	2						
115	5	1269	MSF	D05W27	15-Nov-17	Cheryl Lenhardt	3	A	1			3			
116	5	1269	MSF	D05W42	15-Nov-17	Cheryl Lenhardt	1	A	1						
117	5	1269	MSF	D05W47	15-Nov-17	Cheryl Lenhardt	3	A				3			
118	5	1258	MF	WILLOW SPRINGS MF D05M06	15-Nov-17	Cheryl Lenhardt	2	B	2	1	1	1	2	1	1
119	5	1269	MSF	D05W45	16-Nov-17	Cheryl Lenhardt	3	A	2			3			

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
94	2	163	MSF	D2W115	26-Oct-17	Cheryl Lenhardt			A		B
95	2	164	BPS	DORRIS BPS	25-Oct-17	Cheryl Lenhardt	1		A		A
96	2	164	S&SS	DORRIS SAND HOUSE D2M31	25-Oct-17	Cheryl Lenhardt			B		A
97	2	163	MF	NEWELL MS D2M12	25-Oct-17	Cheryl Lenhardt	1		B	A	B
98	2	161	SRRA	RANDOLPH E. COLLIER SRRA	26-Oct-17	Cheryl Lenhardt			A		A
99	2	161	SRRA	WEED AIRPORT - NORTH RSSA	26-Oct-17	Cheryl Lenhardt			A		A
100	2	1012	SRRA	WEED AIRPORT - SOUTH SRRA	26-Oct-17	Cheryl Lenhardt			A		A
101	2	170	CVEF	DUNSMUIR CVEF	26-Oct-17	Cheryl Lenhardt	1		A		A
108	5	1257	MF	BIG SUR MAINTENANCE FACILITY	13-Nov-17	Cheryl Lenhardt	1		A	A	A
109	5	1253	MSF	D05W08	14-Nov-17	Cheryl Lenhardt			C		C
110	5	1253	MSF	D05W09	14-Nov-17	Cheryl Lenhardt			C		C
111	5	1253	MSF	D05W10	14-Nov-17	Cheryl Lenhardt			C		C
112	5	1253	MSF	D05W11	14-Nov-17	Cheryl Lenhardt			C		C
113	5	1253	MSF	D05W12	14-Nov-17	Cheryl Lenhardt			C		C
114	5	1268	MSF	D05W89	14-Nov-17	Cheryl Lenhardt			A		A
115	5	1269	MSF	D05W27	15-Nov-17	Cheryl Lenhardt			A		A
116	5	1269	MSF	D05W42	15-Nov-17	Cheryl Lenhardt			A		A
117	5	1269	MSF	D05W47	15-Nov-17	Cheryl Lenhardt			A		A
118	5	1258	MF	WILLOW SPRINGS MF D05M06	15-Nov-17	Cheryl Lenhardt	1		A	A	B
119	5	1269	MSF	D05W45	16-Nov-17	Cheryl Lenhardt			A		A

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
120	5	1269	MSF	D05W46	16-Nov-17	Cheryl Lenhardt	2	A	2						
121	5	1270	MF	SHANDON MAINTENANCE FACILITY D5M15	16-Nov-17	Cheryl Lenhardt	2	B	2	2	2	2	2	2	2
127	6	1628	MF	FRESNO GUARDRAIL.FENCE MAINTENANCE FACILITY	4-Dec-17	Jim Flanagan	2	C	2	2					
128	6	1610	SRRA	PHILIP S RAINE SRRA SB	5-Dec-17	Jim Flanagan	2	B	2	2					
129	6	1607	MSF	D6W39	5-Dec-17	Jim Flanagan	2	B	2			1			
130	6	1602	MSF	D6W24	6-Dec-17	Jim Flanagan	1	B	1						
131	6	1602	MF	McKITTRICK MAINTENANCE STATION (D6M18)	6-Dec-17	Jim Flanagan	3	B	2	2		3			
132	6	1606	MF	LOST HILLS MAINTENANCE STATION	6-Dec-17	Jim Flanagan	2	B	2		2				
133	6	1618	MSF	D6W52	7-Dec-17	Jim Flanagan	1	B	1			1			
134	6	1618	MF	KETTLEMAN CITY SM D6M24	7-Dec-17	Jim Flanagan	2	B	2	2	1	1	1	2	2
140	7	1969	MF	SILVERLAKE MF D7M5707	18-Dec-17	Cheryl Lenhardt	2	B	2	2	1	2	2	2	2
141	7	1976	S&SS	CEDAR SPRINGS SSS D7M08	19-Dec-17	Cheryl Lenhardt	2	B	2	2					
142	7	2002	MF	ROSEMEAD MF D7M5726	19-Dec-17	Cheryl Lenhardt	2	B	2	1	1	1	1	1	2
143	7	1986	S&SS	VINCENT SSS D7M47	1-Dec-17	Cheryl Lenhardt	2	C	2	1		2			
144	7	2088	MF	HELLMAN ELECTRICAL FACILITY D7M21	20-Dec-17	Cheryl Lenhardt	2	B	2	2					
145	7	2023	MF	BRIDGE CREW (TERMINAL ISLAND) D7M48	21-Dec-17	Cheryl Lenhardt	2	C	1	2	1	1			
146	7	2038	MF	LONG BEACH MF D7M719	21-Dec-17	Cheryl Lenhardt	2	B	2	2	1	1	2	1	2
147	7	2031	MF	PACIFIC PLACE MF D7M5823	21-Dec-17	Cheryl Lenhardt	2	C	2	1					
148	7	2097	MF	VINCENT THOMAS BRIDGE (PAINT CREW) D7M40	21-Dec-17	Cheryl Lenhardt	2	B	2	1	1				
156	10	2635	SRRA	ENOCH CHRISTOFFERSON SRRA NB	8-Jan-18	Jim Flanagan	1	A	1	1					

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
120	5	1269	MSF	D05W46	16-Nov-17	Cheryl Lenhardt			A		A
121	5	1270	MF	SHANDON MAINTENANCE FACILITY D5M15	16-Nov-17	Cheryl Lenhardt	1		A	B	B
127	6	1628	MF	FRESNO GUARDRAIL.FENCE MAINTENANCE FACILITY	4-Dec-17	Jim Flanagan	1		A	C	C
128	6	1610	SRRA	PHILIP S RAINE SRRA SB	5-Dec-17	Jim Flanagan	1		B	A	A
129	6	1607	MSF	D6W39	5-Dec-17	Jim Flanagan			B		A
130	6	1602	MSF	D6W24	6-Dec-17	Jim Flanagan			B		A
131	6	1602	MF	McKITTRICK MAINTENANCE STATION (D6M18)	6-Dec-17	Jim Flanagan			B	A	A
132	6	1606	MF	LOST HILLS MAINTENANCE STATION	6-Dec-17	Jim Flanagan			B	A	A
133	6	1618	MSF	D6W52	7-Dec-17	Jim Flanagan			B		A
134	6	1618	MF	KETTLEMAN CITY SM D6M24	7-Dec-17	Jim Flanagan	1		B	A	A
140	7	1969	MF	SILVERLAKE MF D7M5707	18-Dec-17	Cheryl Lenhardt	1		B	B	B
141	7	1976	S&SS	CEDAR SPRINGS SSS D7M08	19-Dec-17	Cheryl Lenhardt			A		B
142	7	2002	MF	ROSEMEAD MF D7M5726	19-Dec-17	Cheryl Lenhardt	1		B	A	A
143	7	1986	S&SS	VINCENT SSS D7M47	1-Dec-17	Cheryl Lenhardt			B		C
144	7	2088	MF	HELLMAN ELECTRICAL FACILITY D7M21	20-Dec-17	Cheryl Lenhardt			B	A	A
145	7	2023	MF	BRIDGE CREW (TERMINAL ISLAND) D7M48	21-Dec-17	Cheryl Lenhardt			B	A	C
146	7	2038	MF	LONG BEACH MF D7M719	21-Dec-17	Cheryl Lenhardt	1		B	A	A
147	7	2031	MF	PACIFIC PLACE MF D7M5823	21-Dec-17	Cheryl Lenhardt			B	A	C
148	7	2097	MF	VINCENT THOMAS BRIDGE (PAINT CREW) D7M40	21-Dec-17	Cheryl Lenhardt			B	A	B
156	10	2635	SRRA	ENOCH CHRISTOFFERSON SRRA NB	8-Jan-18	Jim Flanagan			A		A

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
157	10	2647	MSF	D10W16	8-Jan-18	Jim Flanagan	1	A	1			1			
158	10	2649	MSF	D10W18	9-Jan-18	Jim Flanagan	1	C	1						
159	10	2627	MSF	D10W19	9-Jan-18	Jim Flanagan	2	A	1			2			
160	10	2647	CVEF	CHOWCHILLA RIVER CVEF	10-Jan-18	Jim Flanagan	1	A	1	1					
161	10	2647	MSF	D10W15	10-Jan-18	Jim Flanagan	2	A	1			2			
162	10	2648	MSF	D10W17	10-Jan-18	Jim Flanagan	1	C	1						
163	10	2634	MSF	D10W12	11-Jan-18	Jim Flanagan	1	A	1						
164	10	2635	SRRA	WESTLEY SRRA SB	11-Jan-18	Jim Flanagan	1	A	1	1					
169	2	166	MSF	D2W85	16-Jan-18	Cheryl Lenhardt	2	A	2			2			
170	2	166	S&SS	SHINGLETOWN SANDHOUSE	16-Jan-18	Cheryl Lenhardt	2	B	2	1		2	2		
171	2	162	MSF	D2W5	17-Jan-18	Cheryl Lenhardt	2	A	1			2			
172	2	162	MSF	D2W7	17-Jan-18	Cheryl Lenhardt	1	A	1			1			
173	2	-	MSF	D2W11	17-Jan-18	Cheryl Lenhardt	2	A	1			2			
174	2	162	MSF	D2W108	17-Jan-18	Cheryl Lenhardt	2	B	2			2			
182	4	1065	MF	ANTIOCH MF D4M20	29-Jan-18	Cheryl Lenhardt	2	A	2	2	1		2	2	
183	4	1065	MSF	D4W9	29-Jan-18	Cheryl Lenhardt	3	B	3						
184	4	1138	MF	D4M5	31-Jan-18	Cheryl Lenhardt	2	B	2	2	1				
185	4	1055	MSF	D4W10	30-Jan-18	Cheryl Lenhardt	2	A	2						
186	4	1055	MSF	D4W11	30-Jan-18	Cheryl Lenhardt	2	A	2						
187	4	1055	MF	D4M22	30-Jan-18	Cheryl Lenhardt	2	A	2	1	1				1

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
157	10	2647	MSF	D10W16	8-Jan-18	Jim Flanagan			A		A
158	10	2649	MSF	D10W18	9-Jan-18	Jim Flanagan			A		C
159	10	2627	MSF	D10W19	9-Jan-18	Jim Flanagan			A		A
160	10	2647	CVEF	CHOWCHILLA RIVER CVEF	10-Jan-18	Jim Flanagan			A		A
161	10	2647	MSF	D10W15	10-Jan-18	Jim Flanagan			A		A
162	10	2648	MSF	D10W17	10-Jan-18	Jim Flanagan			A		C
163	10	2634	MSF	D10W12	11-Jan-18	Jim Flanagan			A		A
164	10	2635	SRRA	WESTLEY SRRA SB	11-Jan-18	Jim Flanagan	1		A		A
169	2	166	MSF	D2W85	16-Jan-18	Cheryl Lenhardt			A		A
170	2	166	S&SS	SHINGLETOWN SANDHOUSE	16-Jan-18	Cheryl Lenhardt	1		B		A
171	2	162	MSF	D2W5	17-Jan-18	Cheryl Lenhardt			A		A
172	2	162	MSF	D2W7	17-Jan-18	Cheryl Lenhardt			A		A
173	2	-	MSF	D2W11	17-Jan-18	Cheryl Lenhardt			A		A
174	2	162	MSF	D2W108	17-Jan-18	Cheryl Lenhardt			B		A
182	4	1065	MF	ANTIOCH MF D4M20	29-Jan-18	Cheryl Lenhardt	1		A	A	A
183	4	1065	MSF	D4W9	29-Jan-18	Cheryl Lenhardt			B		A
184	4	1138	MF	D4M5	31-Jan-18	Cheryl Lenhardt			A	B	A
185	4	1055	MSF	D4W10	30-Jan-18	Cheryl Lenhardt			A		A
186	4	1055	MSF	D4W11	30-Jan-18	Cheryl Lenhardt			A		A
187	4	1055	MF	D4M22	30-Jan-18	Cheryl Lenhardt	1		A	A	A

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
188	4	1070	MF	14TH AVE MF D4M3	31-Jan-18	Cheryl Lenhardt	2	B	2						
189	4	1039	MF	TOLL BRIDGE REGIONAL MF D4M17	31-Jan-18	Cheryl Lenhardt	2	C	2	2	2		2		1
190	4	1053	MF	HERCULES MF D4M23	1-Feb-18	Cheryl Lenhardt	2	B	2	1	1	2	2	2	1
202	12	3073	MF	D12M2 BOLSA CHICA MS	5-Feb-18	Cheryl Lenhardt	2	A	2	2	1	1		2	1
203	12	3093	MF	BREA MS D12M3	6-Feb-18	Cheryl Lenhardt	2	B	2	2	2	1		1	1
204	12	3236	MSF	D12W4	6-Feb-18	Cheryl Lenhardt	3	C	3			3			
205	12	3076	ES	EQUIPMENT SHOP 12 (34101)	6-Feb-18	Cheryl Lenhardt	2	B	2	1	1			2	1
206	12	3084	MSF	D12W5	8-Feb-18	Jim Flanagan	3	B	2			3			
207	12	3096	CVEF	PERALTA CVEF EB	8-Feb-18	Jim Flanagan	2	C	2						
214	7	2098	MF	DORAN MAINTENANCE FACILITY	12-Feb-18	Jim Flanagan	2	B	2	2					
215	7	2086	MF	MISSION HILLS SIGN MAINTENANCE FACILITY	12-Feb-18	Jim Flanagan	2	C	2	1	1				
216	7	2065	CVEF	CONEJO CVEF SB	13-Feb-18	Jim Flanagan	2	C	1	2					
217	7	2068	MF	HARVARD ST LANDSCAPE MAINTENANCE FACILITY	13-Feb-18	Jim Flanagan	1	B	1	1					
218	7	1985	S&SS	TEJON MOUNTAIN S&SS	13-Feb-18	Jim Flanagan	1	A	1						
219	7	3231	ES	EQUIPMENT SUB-SHOP 27301	14-Feb-18	Jim Flanagan	2	A	2	1	1				2
220	7	2073	MF	METRO ELECTRIC MAINTENANCE FACILITY D7M5737	14-Feb-18	Jim Flanagan	2	C	2	2					
221	7	2007	MF	D7M5709 DIAMOND BAR MF	15-Feb-18	Cheryl Lenhardt	2	A	2	1	2	1	2	2	
222	7	2025	MF	D7M61 HOLLYWOOD MF	15-Feb-18	Cheryl Lenhardt	2	B	1	2	1			2	
228	3	489	MSF	D3W94	5-Mar-18	Cheryl Lenhardt	1	A	1						
229	3	490	MSF	D3W95	5-Mar-18	Cheryl Lenhardt	2	B	2						

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
188	4	1070	MF	14TH AVE MF D4M3	31-Jan-18	Cheryl Lenhardt			A		B
189	4	1039	MF	TOLL BRIDGE REGIONAL MF D4M17	31-Jan-18	Cheryl Lenhardt	2		A	A	C
190	4	1053	MF	HERCULES MF D4M23	1-Feb-18	Cheryl Lenhardt	1		A	A	B
202	12	3073	MF	D12M2 BOLSA CHICA MS	5-Feb-18	Cheryl Lenhardt			A	A	A
203	12	3093	MF	BREA MS D12M3	6-Feb-18	Cheryl Lenhardt			A	B	B
204	12	3236	MSF	D12W4	6-Feb-18	Cheryl Lenhardt			B		C
205	12	3076	ES	EQUIPMENT SHOP 12 (34101)	6-Feb-18	Cheryl Lenhardt	1		B	B	A
206	12	3084	MSF	D12W5	8-Feb-18	Jim Flanagan			A		B
207	12	3096	CVEF	PERALTA CVEF EB	8-Feb-18	Jim Flanagan			A	A	C
214	7	2098	MF	DORAN MAINTENANCE FACILITY	12-Feb-18	Jim Flanagan			A	A	B
215	7	2086	MF	MISSION HILLS SIGN MAINTENANCE FACILITY	12-Feb-18	Jim Flanagan	1		A	A	C
216	7	2065	CVEF	CONEJO CVEF SB	13-Feb-18	Jim Flanagan			C		C
217	7	2068	MF	HARVARD ST LANDSCAPE MAINTENANCE FACILITY	13-Feb-18	Jim Flanagan	1		A	B	A
218	7	1985	S&SS	TEJON MOUNTAIN S&SS	13-Feb-18	Jim Flanagan			A		A
219	7	3231	ES	EQUIPMENT SUB-SHOP 27301	14-Feb-18	Jim Flanagan			A	A	A
220	7	2073	MF	METRO ELECTRIC MAINTENANCE FACILITY D7M5737	14-Feb-18	Jim Flanagan	1		A	B	C
221	7	2007	MF	D7M5709 DIAMOND BAR MF	15-Feb-18	Cheryl Lenhardt			A	A	A
222	7	2025	MF	D7M61 HOLLYWOOD MF	15-Feb-18	Cheryl Lenhardt			A	B	A
228	3	489	MSF	D3W94	5-Mar-18	Cheryl Lenhardt			A		A
229	3	490	MSF	D3W95	5-Mar-18	Cheryl Lenhardt			A		B

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
230	3	489	SRRA	ELKHORN SB SRRA	5-Mar-18	Cheryl Lenhardt	2	A	2	1					
231	3	489	MF	NORTHGATE MAINTENANCE FACILITY D3M31	5-Mar-18	Cheryl Lenhardt	2	A	2	1	1	1	1	1	2
232	3	540	MF	12TH STREET TREE CREW YARD D3M42	6-Mar-18	Cheryl Lenhardt	2	B	1	1	1		2		
233	3	522	MF	ONSTOTT SATELLITE YARD D3M38	6-Mar-18	Cheryl Lenhardt	1	A	1						
234	3	541	MF	SPECIAL CREWS YARD D3M44	6-Mar-18	Cheryl Lenhardt	2	A	2	2	1	1	2	1	1
235	3	520	MF	CHICO MAINTENANCE STATION D3M03	7-Mar-18	Cheryl Lenhardt	2	A	2	1	1	2	1	1	2
236	3	521	SRRA	MAXWELL NORTH SRRA	7-Mar-18	Cheryl Lenhardt	2	A	2	1					
238	3	488	MF	ESPARTO MS D3M39	8-Mar-18	Cheryl Lenhardt	2	A	2	1	2	2	2	2	1
239	3	486	MF	WOODLAND MF D3M41	8-Mar-18	Cheryl Lenhardt	2	A	2	1	1	2	1	2	1
237	3	488	MSF	D3W93	8-Mar-18	Cheryl Lenhardt	3	C	2			3			
252	9	2490	MSF	D9W11	20-Mar-18	David Korfias	2	A	1			2			
248	9	2485	MF	INYOKERN MAINTENANCE STATION	19-Mar-18	David Korfias	3	C	2	2	2	3	1	2	1
249	9	9243	S&SS	TEHACHAPI S/SS D9M17	19-Mar-18	David Korfias	2	A	2	2		2			
250	9	2483	MSF	D9W14	19-Mar-18	David Korfias	2	A	2						
251	9	2485	MSF	D9W15	19-Mar-18	David Korfias	2	B	2			1			
253	9	2489	MF	DEATH VALLEY MAINTENANCE STATION	20-Mar-18	David Korfias	2	A	1	2	2	1	1	1	1
254	9	2490	MF	SHOSHONE MAINTENANCE STATION	20-Mar-18	David Korfias	2	C	2	2	1	2	1	1	1
256	9	2487	MF	INDEPENDENCE MAINTENANCE STATION	21-Mar-18	David Korfias	2	B	2	2	2	2	2		2
257	9	2488	BPS	BENTON BPS	22-Mar-18	David Korfias	2	A	2	2					
258	9	2494	MSF	D9W12	22-Mar-18	David Korfias	3	A	1			3			

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
230	3	489	SRRA	ELKHORN SB SRRA	5-Mar-18	Cheryl Lenhardt			A		A
231	3	489	MF	NORTHGATE MAINTENANCE FACILITY D3M31	5-Mar-18	Cheryl Lenhardt	1		A	A	A
232	3	540	MF	12TH STREET TREE CREW YARD D3M42	6-Mar-18	Cheryl Lenhardt	1		A	A	B
233	3	522	MF	ONSTOTT SATELLITE YARD D3M38	6-Mar-18	Cheryl Lenhardt			A		A
234	3	541	MF	SPECIAL CREWS YARD D3M44	6-Mar-18	Cheryl Lenhardt	1		A	A	A
235	3	520	MF	CHICO MAINTENANCE STATION D3M03	7-Mar-18	Cheryl Lenhardt	1		A	A	A
236	3	521	SRRA	MAXWELL NORTH SRRA	7-Mar-18	Cheryl Lenhardt			A		A
238	3	488	MF	ESPARTO MS D3M39	8-Mar-18	Cheryl Lenhardt	1		A	A	A
239	3	486	MF	WOODLAND MF D3M41	8-Mar-18	Cheryl Lenhardt	1		A	A	A
237	3	488	MSF	D3W93	8-Mar-18	Cheryl Lenhardt					
252	9	2490	MSF	D9W11	20-Mar-18	David Korfias			A		A
248	9	2485	MF	INYOKERN MAINTENANCE STATION	19-Mar-18	David Korfias			A	C	A
249	9	9243	S&SS	TEHACHAPI S/SS D9M17	19-Mar-18	David Korfias			A		A
250	9	2483	MSF	D9W14	19-Mar-18	David Korfias			A		A
251	9	2485	MSF	D9W15	19-Mar-18	David Korfias			A		B
253	9	2489	MF	DEATH VALLEY MAINTENANCE STATION	20-Mar-18	David Korfias	1		A	A	A
254	9	2490	MF	SHOSHONE MAINTENANCE STATION	20-Mar-18	David Korfias	2		A	C	A
256	9	2487	MF	INDEPENDENCE MAINTENANCE STATION	21-Mar-18	David Korfias	2		A	B	A
257	9	2488	BPS	BENTON BPS	22-Mar-18	David Korfias			A		A
258	9	2494	MSF	D9W12	22-Mar-18	David Korfias			A		A

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
255	9	2487	SRRA	DIVISION CREEK SRRA	21-Mar-18	David Korfas	1	A	1	1	1				
263	1	78	MSF	D1W16	6-Apr-18	Cheryl Lenhardt	1	A	1						
264	1	77	MSF	D1W57	9-Apr-18	Cheryl Lenhardt	1	B	1						
265	1	71	SRRA	IRVINE LODGE SRRA	9-Apr-18	Cheryl Lenhardt	1	A	1	1					
266	1	71	MSF	D1W50	10-Apr-18	Cheryl Lenhardt	1	A	1						
267	1	71	MSF	D1W51	10-Apr-18	Cheryl Lenhardt	2	A	2			1			
268	1	71	MSF	D1W52	10-Apr-18	Cheryl Lenhardt	3	A				3			
269	1	71	SRRA	EMPIRE CAMP SRRA	10-Apr-18	Cheryl Lenhardt	1	A	1	1					
270	1	71	S&SS	RATTLESNAKE S/SS D1M01	10-Apr-18	Cheryl Lenhardt	3	B	2			3			
271	1	70	MF	GARBERVILLE MAINTENANCE STATION D1M09	10-Apr-18	Cheryl Lenhardt	2	A	2	2	1	2		1	2
272	1	76	MSF	D1W17	11-Apr-18	Cheryl Lenhardt	2	A	2						
273	1	76	MSF	D1W40	11-Apr-18	Cheryl Lenhardt	2	A	1			2			
274	1	74	MSF	D1W41	11-Apr-18	Cheryl Lenhardt	2	A	2						
275	1	74	MSF	D1W42	11-Apr-18	Cheryl Lenhardt	3	A	1			3			
276	1	74	MSF	D1W43	11-Apr-18	Cheryl Lenhardt	3	A	2			3			
277	1	74	MSF	D1W44	11-Apr-18	Cheryl Lenhardt	1	A	1						
278	1	74	MF	FORT BRAGG MAINTENANCE FACILITY D1M18	11-Apr-18	Cheryl Lenhardt	2	A	2	2	1		2	1	2
283	8	2358	MF	BARSTOW MAINTENANCE FACILITY	23-Apr-18	Jim Flanagan	2	A	2	2	1	1	2	1	2
284	8	3201/323	ES	EQUIPMENT SUB-SHOP 28201	23-Apr-18	Jim Flanagan	2	C	1	2					2
285	8	2347	CVEF	CAJON CVEF NB	24-Apr-18	Jim Flanagan	2	B	2						

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
255	9	2487	SRRA	DIVISION CREEK SRRA	21-Mar-18	David Korfas			A		A
263	1	78	MSF	D1W16	6-Apr-18	Cheryl Lenhardt			A		A
264	1	77	MSF	D1W57	9-Apr-18	Cheryl Lenhardt			A		B
265	1	71	SRRA	IRVINE LODGE SRRA	9-Apr-18	Cheryl Lenhardt			A		A
266	1	71	MSF	D1W50	10-Apr-18	Cheryl Lenhardt			A		A
267	1	71	MSF	D1W51	10-Apr-18	Cheryl Lenhardt			A		A
268	1	71	MSF	D1W52	10-Apr-18	Cheryl Lenhardt			A		A
269	1	71	SRRA	EMPIRE CAMP SRRA	10-Apr-18	Cheryl Lenhardt			A		A
270	1	71	S&SS	RATTLESNAKE S/SS D1M01	10-Apr-18	Cheryl Lenhardt			B		A
271	1	70	MF	GARBERVILLE MAINTENANCE STATION D1M09	10-Apr-18	Cheryl Lenhardt			A	A	A
272	1	76	MSF	D1W17	11-Apr-18	Cheryl Lenhardt			A		A
273	1	76	MSF	D1W40	11-Apr-18	Cheryl Lenhardt			A		A
274	1	74	MSF	D1W41	11-Apr-18	Cheryl Lenhardt			A		A
275	1	74	MSF	D1W42	11-Apr-18	Cheryl Lenhardt			A		A
276	1	74	MSF	D1W43	11-Apr-18	Cheryl Lenhardt			A		A
277	1	74	MSF	D1W44	11-Apr-18	Cheryl Lenhardt			A		A
278	1	74	MF	FORT BRAGG MAINTENANCE FACILITY D1M18	11-Apr-18	Cheryl Lenhardt	1		A	A	A
283	8	2358	MF	BARSTOW MAINTENANCE FACILITY	23-Apr-18	Jim Flanagan	1		A	A	A
284	8	3201/323	ES	EQUIPMENT SUB-SHOP 28201	23-Apr-18	Jim Flanagan			B	B	C
285	8	2347	CVEF	CAJON CVEF NB	24-Apr-18	Jim Flanagan			A		B

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
286	8	2347	MF	CAJON MAINTENANCE STATION	24-Apr-18	Jim Flanagan	2	A	2	2	1	2	1	1	2
287	8	2391	SRRA	WILDWOOD SRRA	25-Apr-18	Jim Flanagan	2	C	2	2					
288	8	2391	MSF	D8W36	25-Apr-18	Jim Flanagan	2	C	2						
289	8	2354	MF	CRY CREEK MAINTENANCE STATION	25-Apr-18	Jim Flanagan	2	A	2	2	1		1	1	2
290	8	2378	MSF	D8W01	26-Apr-18	Jim Flanagan	3	C	1			3			
291	8	2378	MF	BANNING MAINTENANCE FACILITY	27-Apr-18	Jim Flanagan	2	B	2	2	1	2	1	2	2
297	4	981	MF	SCHELLVILLE MF	23-Apr-18	Cheryl Lenhardt	2	A	2			2			
298	4	991	CVEF	ST VINCENTS CVEF	23-Apr-18	Cheryl Lenhardt	2	B	2						
299	4	32-3228	ES	EQUIPMENT SUBSHOP 24201	1-May-18	Cheryl Lenhardt	2	C	1						2
300	4	1042	MF	WEST BAY PAINT MF D4M46	24-Apr-18	Cheryl Lenhardt	2	C	2	2	1		1	2	
301	4	991	MF	MANZANITA MF	25-Apr-18	Cheryl Lenhardt	2	B	1	2	1	1	2	1	
302	4	1043	MF	SAN RAFAEL PAINT MF D4M31	25-Apr-18	Cheryl Lenhardt	2	A	1	2	1				
308	2	186	MSF	D2W45	21-May-18	Cheryl Lenhardt	2	A	2			1			
309	2	185	S&SS	GREENVILLE WYE SANDHOUSE D2M16	21-May-18	Cheryl Lenhardt	2	A	2						
310	2	186	MF	PULGA MAINTENANCE STATION	21-May-18	Cheryl Lenhardt	2	A	2	1	1	1	2		2
311	2	194	MF	BECKWOURTH MAINTENANCE STATION D2M13	22-May-18	Cheryl Lenhardt	2	A	2	1	1	1	2	1	1
312	2	184	MSF	D2W14	22-May-18	Cheryl Lenhardt	1	A	1						
313	2	184	MSF	D2W42	22-May-18	Cheryl Lenhardt	1	A	1						
314	2	184	MSF	D2W53	22-May-18	Cheryl Lenhardt	1	A	1						
315	2	184	BPS	LONG VALLEY BPS	21-May-18	Cheryl Lenhardt	1	A	1	1					

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
286	8	2347	MF	CAJON MAINTENANCE STATION	24-Apr-18	Jim Flanagan	2		A	A	A
287	8	2391	SRRA	WILDWOOD SRRA	25-Apr-18	Jim Flanagan	1		A		C
288	8	2391	MSF	D8W36	25-Apr-18	Jim Flanagan			B		C
289	8	2354	MF	CRY CREEK MAINTENANCE STATION	25-Apr-18	Jim Flanagan	1		A	A	A
290	8	2378	MSF	D8W01	26-Apr-18	Jim Flanagan			B		C
291	8	2378	MF	BANNING MAINTENANCE FACILITY	27-Apr-18	Jim Flanagan	2		A	A	B
297	4	981	MF	SCHELLVILLE MF	23-Apr-18	Cheryl Lenhardt			A		A
298	4	991	CVEF	ST VINCENTS CVEF	23-Apr-18	Cheryl Lenhardt			A		B
299	4	32-3228	ES	EQUIPMENT SUBSHOP 24201	1-May-18	Cheryl Lenhardt			C	C	C
300	4	1042	MF	WEST BAY PAINT MF D4M46	24-Apr-18	Cheryl Lenhardt			A	C	B
301	4	991	MF	MANZANITA MF	25-Apr-18	Cheryl Lenhardt			A	B	B
302	4	1043	MF	SAN RAFAEL PAINT MF D4M31	25-Apr-18	Cheryl Lenhardt			A	A	A
308	2	186	MSF	D2W45	21-May-18	Cheryl Lenhardt			A		A
309	2	185	S&SS	GREENVILLE WYE SANDHOUSE D2M16	21-May-18	Cheryl Lenhardt			A		A
310	2	186	MF	PULGA MAINTENANCE STATION	21-May-18	Cheryl Lenhardt	1		A	A	A
311	2	194	MF	BECKWOURTH MAINTENANCE STATION D2M13	22-May-18	Cheryl Lenhardt	1		A	A	A
312	2	184	MSF	D2W14	22-May-18	Cheryl Lenhardt			A		A
313	2	184	MSF	D2W42	22-May-18	Cheryl Lenhardt			A		A
314	2	184	MSF	D2W53	22-May-18	Cheryl Lenhardt			A		A
315	2	184	BPS	LONG VALLEY BPS	21-May-18	Cheryl Lenhardt			A		A

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
316	2	179	MSF	D2W12	23-May-18	Cheryl Lenhardt	2	A	2			2			
317	2	179	MSF	D2W22	22-May-18	Cheryl Lenhardt	3	C	3						
318	2	179	MSF	D2W27	23-May-18	Cheryl Lenhardt	2	C	2			2			
319	2	179	MSF	D2W29	23-May-18	Cheryl Lenhardt	1	B	1						
320	2	32-3226	ES	EQUIPMENT SUBSHOP 22201	23-May-18	Cheryl Lenhardt	2	B							2
321	2	179	MF	SUSANVILLE MAINTENANCE STATION D02M07	23-May-18	Cheryl Lenhardt	2	B	2	2	1	2	2	1	
322	2	178	S&SS	BOGARD S/SS D2W02	24-May-18	Cheryl Lenhardt	2	B	2	2	1	1	1	1	1
323	2	180	MF	HAT CREEK MS D2M24	24-May-18	Cheryl Lenhardt	2	B	2	2	1		2	1	2
331	5	1277	MF	SAN LUIS OBISPO MAINTENANCE FACILITY	4-Jun-18	Cheryl Lenhardt	3	A	2	2	3		2		
332	5	1276	MF	CUYAMA MF D5M08	5-Jun-18	Cheryl Lenhardt	3	B	3	1	1	1	1	1	1
333	5	1276	MSF	D5W28	5-Jun-18	Cheryl Lenhardt	1	C	1			1			
334	5	1274	MSF	D5W34	5-Jun-18	Cheryl Lenhardt	1	A	1						
335	5	1276	MSF	D5W39	5-Jun-18	Cheryl Lenhardt	1	C	1						
336	5	1276	MSF	D5W60	5-Jun-18	Cheryl Lenhardt	1	C	1			1			
337	5	1276	MSF	D5W61	5-Jun-18	Cheryl Lenhardt	1	C	1			1			
338	5	1276	MSF	D5W62	5-Jun-18	Cheryl Lenhardt	1	C	1			1			
339	5	1276	MSF	D5W63	5-Jun-18	Cheryl Lenhardt	1	C	1						
340	5	1282	MSF	D5W82	6-Jun-18	Cheryl Lenhardt	1	C	1						
341	5	1282	MSF	D5W83	6-Jun-18	Cheryl Lenhardt	2	C	2						
342	5	1283	SRRA	GAVIOTA (N/B) SRRA	6-Jun-18	Cheryl Lenhardt	2	A	2	1					

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
316	2	179	MSF	D2W12	23-May-18	Cheryl Lenhardt			A		A
317	2	179	MSF	D2W22	22-May-18	Cheryl Lenhardt			C		B
318	2	179	MSF	D2W27	23-May-18	Cheryl Lenhardt			B		B
319	2	179	MSF	D2W29	23-May-18	Cheryl Lenhardt			A		B
320	2	32-3226	ES	EQUIPMENT SUBSHOP 22201	23-May-18	Cheryl Lenhardt			B	A	A
321	2	179	MF	SUSANVILLE MAINTENANCE STATION D02M07	23-May-18	Cheryl Lenhardt	1		A	A	B
322	2	178	S&SS	BOGARD S/SS D2W02	24-May-18	Cheryl Lenhardt	1		B		A
323	2	180	MF	HAT CREEK MS D2M24	24-May-18	Cheryl Lenhardt	1		A	B	A
331	5	1277	MF	SAN LUIS OBISPO MAINTENANCE FACILITY	4-Jun-18	Cheryl Lenhardt	3		A	A	A
332	5	1276	MF	CUYAMA MF D5M08	5-Jun-18	Cheryl Lenhardt	1		B	B	B
333	5	1276	MSF	D5W28	5-Jun-18	Cheryl Lenhardt			A		C
334	5	1274	MSF	D5W34	5-Jun-18	Cheryl Lenhardt			A		A
335	5	1276	MSF	D5W39	5-Jun-18	Cheryl Lenhardt			A		C
336	5	1276	MSF	D5W60	5-Jun-18	Cheryl Lenhardt			A		C
337	5	1276	MSF	D5W61	5-Jun-18	Cheryl Lenhardt			A		C
338	5	1276	MSF	D5W62	5-Jun-18	Cheryl Lenhardt			A		C
339	5	1276	MSF	D5W63	5-Jun-18	Cheryl Lenhardt			A		C
340	5	1282	MSF	D5W82	6-Jun-18	Cheryl Lenhardt			C		C
341	5	1282	MSF	D5W83	6-Jun-18	Cheryl Lenhardt			C		B
342	5	1283	SRRA	GAVIOTA (N/B) SRRA	6-Jun-18	Cheryl Lenhardt			A		A

							Overall Facility		Buildings and Grounds Maintenance	Storage of Hazardous Materials	Materials Storage Control	Outdoor Storage of Raw Materials	Vehicle & Equip. Fueling	Vehicle & Equip. Cleaning	Vehicle & Equip. Maintenance and Repair
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Letter	Number	Number	Number	Number	Number	Number	Number
343	5	1288	SRRA	GAVIOTA (S/B) SRRA	6-Jun-18	Cheryl Lenhardt	2	A	2	1					
344	5	1284	MF	SANTA BARBARA MF D5M09	6-Jun-18	Cheryl Lenhardt	3	A	3	2	1	2	1	2	2
355	11	2904	SRRA	ALISO CREEK (SB) SRRA	11-Jun-18	Cheryl Lenhardt	2	C	2	1					
356	11	2903	MF	ESCONDIDO MAINTENANCE STATION D11M12	11-Jun-18	Cheryl Lenhardt	2	B	2	2	1	1	1	2	1
357	11	2910	MF	CORONADO BRIDGE MS	12-Jun-18	Cheryl Lenhardt	2	A	1	2	1				
358	11	2910	MF	KEARNY MESA MS D11M14	12-Jun-18	Cheryl Lenhardt	2	A	2	2	1	2	1	2	
359	11	NA	CVEF	WINTERHAVEN (W/B) CVEF	13-Jun-18	Cheryl Lenhardt	1	A	1	1					
360	11	2888	MF	LAKE HENSHAW MS	14-Jun-18	Cheryl Lenhardt	2	A	2	1	1		1	2	
368	6	1627	MF	HUNTINGTON LAKE SATELLITE MAINTENANCE FACILITY	18-Jun-18	Jim Flanagan	2	A	2	1	1		1		2
369	6	1627	MSF	D6W12	18-Jun-18	Jim Flanagan	1	A	1						
370	6	1612	MSF	D6W62	19-Jun-18	Jim Flanagan	1	A	1						
371	6	1612	MF	LEMON COVE SATELLITE MAINTENANCE FACILITY	19-Jun-18	Jim Flanagan	2	A	2	2					
372	6	1605	MF	PORTERVILLE MAINTENANCE STATION	19-Jun-18	Jim Flanagan	2	A	2	2	1			1	2
373	6	1608	MF	BODFISH MAINTENANCE FACILITY	20-Jun-18	Jim Flanagan	2	A	2	2	1		1	1	2
374	6	1608	MSF	D6W43	20-Jun-18	Jim Flanagan	1	A	1						
375	6	1608	S&SS	GREENHORN SUMMIT S&SS	20-Jun-18	Jim Flanagan	2	A	1	2		1			
376	6	1597	MSF	D6W37	21-Jun-18	Jim Flanagan	2	C	2			1			
377	6	1597	MSF	D6W38	21-Jun-18	Jim Flanagan	2	C	2			2			

							Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	FPPP Personnel Info and Sigs	>90% current BMP Tailgate Meeting Logs	>90% current Facility Stormwater Inspection
Report Number	District	Cost Center	Facility Type	Facility Name	Date	Reviewer	Number	Number	Letter	Letter	Letter
343	5	1288	SRRA	GAVIOTA (S/B) SRRA	6-Jun-18	Cheryl Lenhardt			A		A
344	5	1284	MF	SANTA BARBARA MF D5M09	6-Jun-18	Cheryl Lenhardt	1		A	A	A
355	11	2904	SRRA	ALISO CREEK (SB) SRRA	11-Jun-18	Cheryl Lenhardt			A		C
356	11	2903	MF	ESCONDIDO MAINTENANCE STATION D11M12	11-Jun-18	Cheryl Lenhardt	1		A	B	B
357	11	2910	MF	CORONADO BRIDGE MS	12-Jun-18	Cheryl Lenhardt			A	A	A
358	11	2910	MF	KEARNY MESA MS D11M14	12-Jun-18	Cheryl Lenhardt	2		A	A	A
359	11	NA	CVEF	WINTERHAVEN (W/B) CVEF	13-Jun-18	Cheryl Lenhardt			A	A	A
360	11	2888	MF	LAKE HENSHAW MS	14-Jun-18	Cheryl Lenhardt	2		A	A	A
368	6	1627	MF	HUNTINGTON LAKE SATELLITE MAINTENANCE FACILITY	18-Jun-18	Jim Flanagan	1		A		A
369	6	1627	MSF	D6W12	18-Jun-18	Jim Flanagan			A		A
370	6	1612	MSF	D6W62	19-Jun-18	Jim Flanagan			A		A
371	6	1612	MF	LEMON COVE SATELLITE MAINTENANCE FACILITY	19-Jun-18	Jim Flanagan	1		A		A
372	6	1605	MF	PORTERVILLE MAINTENANCE STATION	19-Jun-18	Jim Flanagan	2		A	A	A
373	6	1608	MF	BODFISH MAINTENANCE FACILITY	20-Jun-18	Jim Flanagan	1		A	A	A
374	6	1608	MSF	D6W43	20-Jun-18	Jim Flanagan			A		A
375	6	1608	S&SS	GREENHORN SUMMIT S&SS	20-Jun-18	Jim Flanagan			A		A
376	6	1597	MSF	D6W37	21-Jun-18	Jim Flanagan			B		C
377	6	1597	MSF	D6W38	21-Jun-18	Jim Flanagan			B		C

Attachment D: Maintenance Facility Review Database Summary of Activities Categories (FY2017–2018)

Report #	Facility Type	District	Overall Score	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	B & G Paved Surfaces	B & G Paved Surfaces	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Storm Drainage Systems
				Building Exterior	Material and Equip Storage	Water Supply Lines	Pavement	Drainage	Prevent Run-on	Located Away from Drains	Sweeper Waste	Liquid Waste	Waste Bins	Lids on Receptacles	Vegetation on non-paved	Vegetation properly maintained	Ground Cover Applied	No Irrigation System Runoff	Irrigation System Functioning	Drains are Cleaned & Protected	
% of Non-Rating 1 Reviews				23.7%	18.1%	11.3%	39.3%	8.8%	22.0%	3.0%	25.0%	2.7%	6.0%	19.3%	19.0%	1.9%	0.0%	1.7%	5.3%	16.8%	
8	CVEF	3	1	1		1	1	1												1	
9	BPS	3	1	1	1	1	1	1	1	1				1	1			1	1		
11	ES	3	1		1	1	1		1	1		1		1							
12	SRRA	3	2	1	1	1	2	1	2	1					1					1	
13	MF	3	2	2	1	1	1	1	1	1		1		1	1			1		1	
15	PF	3	1	1	1	1	1	1													
16	MF	3	2	2	1	1	2	1	1	1		1		1	1			1		2	
17	S&SY	3	2	2	2		2	1		1					1					1	
18	S&SS	3	2	1	1		1	1							2						
24	MF	10	2	1	1	1	2	1	1	1		1		1	1			1	1	1	
25	MF	10	2	1	1	2	2	1	1	1		1		1	1					2	
26	MF	10	1	1	1	1	1	1	1	1		1		1	1			1	1	1	
27	ES	10	2	2	1	1	2	1	1	1		1		1	1			1	1	1	
28	MF	10	2	1	1	1	1	1	1	1		1		1	1					1	
29	MF	10	2	1	1	1	1	1	2	1		1		1	1					1	
30	MF	10	2	2	1	2	2	1	1	1		1		1	2					1	
32	MF	10	2	2	1	1	2	1	1	1		1		1	1					1	
42	MF	8	2	1	1	1	2	1	1	1		1		1	1			1		1	
43	MF	8	1	1	1	1	1	1	1	1		1		1				1	1	1	
44	MF	8	2	1	2	1	2	1	2	1		1		2	2					2	
45	CVEF	8	1	1	1	1	1	1	1	1					1			1	1	1	
46	SRRA	8	2	1	1	1	2	1	2	1					1			2	2		
47	SRRA	8	2	1	2	1	1	1	2	1					1			1	1		
48	MF	8	2	1	1	2	2	1	1	1		1		1	1					1	
50	BPS	8	1	1	1	1	1	1	1	1					1			1	1		
51	MF	8	2	1	1	2	1	1	1	1		1		1	1			1	2	1	
58	MF	1	2	1	2	1	2	1	1	1		1		1						2	
59	S&SS	1	2	1	1		2	1												1	
63	MF	1	2	1	2	1	2	1	1	1		1		1						1	
64	MF	1	2	1	1	1	2	1	1	1		1		1	1					1	
65	SRRA	1	2	1	1	1	1	1	1	1				1						1	
66	SRRA	1	2	1	1	1	1	1	1	1				1						1	
67	ES	1	2	1	1	1	1	1	1	1		1		1						1	
68	CVEF	1	1	1		1	1	1							1					1	
69	CVEF	1	1	1		1	1	1							1					1	
74	CVEF	4	1	1	1	1	1	1	1	1				1	1					1	
75	CVEF	4	1	1	1	1	1	1	1	1				1	1					1	
76	MF	4	2	2	2	1	1	1	1	1				1						1	
77	ES	4	2	1	1	1	1	1	1	1		1		1						1	

Report #	Facility Type	District	Overall Score	Storm Drainage Systems	Storm Drainage Systems	Storm Drainage Systems	Structural BMPs	Sanitary Waste System	Sanitary Waste System	Illegal Connections	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)
				Inlets are Stenciled	BMPs are in place	Free of Damage	Properly Maintained	Discharged to Sanitary Sewer	Septic Tank Functioning Properly	Inspected for IC/IDs	Spill Clean Up Material	Spill Containment	Storage Area Clean	Containment Area Free of Spills	Boxed Materials Stored Properly	Chemicals Stored Away from Drains	Spill Clean Up Material
% of Non-Rating 1 Reviews				7.1%	38.1%	8.0%	10.0%	0.0%	0.0%	0.0%	0.8%	38.7%	5.5%	5.9%	4.0%	1.0%	1.1%
8	CVEF	3	1			1			1	1							
9	BPS	3	1			1		1		1	1	1	1	1	1	1	1
11	ES	3	1					1		1	1	1	1	1	1	1	1
12	SRRA	3	2			1		1		1			1			1	
13	MF	3	2	1	1	1	1	1		1	1	1	1	1	1	1	1
15	PF	3	1							1							
16	MF	3	2	1	1	1	1	1		1	1	1	1	1	1	1	1
17	S&SY	3	2	1						1							
18	S&SS	3	2							1	1	1	1	1		1	
24	MF	10	2	1	1	1	1	1		1	1	1	1	1	1	1	1
25	MF	10	2	1	1	1		1		1	1	1	1	1	1	1	1
26	MF	10	1	1	1	1		1		1	1	1	1	1	1	1	1
27	ES	10	2	1	1	1	1	1		1	1	1	1	1	1	1	1
28	MF	10	2	1	1	2		1		1	1	1	1	1	1	1	1
29	MF	10	2		1	2			1	1	1	2	1	1	1	1	1
30	MF	10	2		2	2			1	1	1	1	1	1	1	1	1
32	MF	10	2		2	1			1	1	1	1	1	1	1	1	1
42	MF	8	2	1	2	1		1		1	1	2	1	1	1	1	1
43	MF	8	1	1	1	1		1		1	1	1	1	1	1	1	1
44	MF	8	2	1	1	1			1	1	1	1	1	1	1	1	1
45	CVEF	8	1			1			1	1							
46	SRRA	8	2					1	1	1	1	1	1			1	
47	SRRA	8	2					1	1	1	1	1	1			1	
48	MF	8	2		1	1			1	1	1	1	1	2	1	1	1
50	BPS	8	1						1	1	1	1	1	1		1	
51	MF	8	2	1	1	1			1	1	1	1	1	2		1	1
58	MF	1	2	1	2	1			1	1	1	2	1	1	1	1	1
59	S&SS	1	2	1	2	1	1			1							
63	MF	1	2	1		1		1		1	1	2	1	1	1	1	1
64	MF	1	2	1	1	1			1	1	1	1	1	1	1	1	1
65	SRRA	1	2			1			1	1	1	2	1				
66	SRRA	1	2	1		1			1	1	1	2	1			1	
67	ES	1	2	1	1	1		1		1	1	1	1	1	1	1	1
68	CVEF	1	1			1			1	1							
69	CVEF	1	1			1		1	1	1							
74	CVEF	4	1			1	1		1	1							
75	CVEF	4	1	1	1	1		1		1							
76	MF	4	2	2	1	1	1	1		1	1	1	1	1	1		1
77	ES	4	2	1		1	1	1		1	1	1	1	1	1		1

[illegible]

Report #	Facility Type	District	Overall Score	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair
				Spill Clean Up Material	Clean and Organized	Remove Used Material	Cleaning Agents are Disposed of Properly	BMPs Used Under Leaking Vehicles	Fluids Prevented from Drains	Spill Kits and Absorbent Material	Hazardous Material Stored Indoors	Storage Areas Clean	Spill Containment Area Free	Materials Stored Away from Drains	Hazardous Waste Spill Kits	Hazardous Wastes Spill Containment	Hazardous Wastes in Sealed Containers	Secondary Containment Free of Spills
% of Non-Rating 1 Reviews				0.0%	12.5%	12.9%	0.0%	23.6%	6.5%	0.0%	31.8%	0.0%	3.2%	0.0%	0.0%	0.0%	1.6%	1.6%
8	CVEF	3	1															
9	BPS	3	1															
11	ES	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
12	SRRA	3	2															
13	MF	3	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
15	PF	3	1															
16	MF	3	2	1	1	1	1	2	2	1	1	1	1	1	1	1	1	1
17	S&SY	3	2															
18	S&SS	3	2															
24	MF	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
25	MF	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
26	MF	10	1															
27	ES	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
28	MF	10	2	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1
29	MF	10	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1
30	MF	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
32	MF	10	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
42	MF	8	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1
43	MF	8	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
44	MF	8	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
45	CVEF	8	1															
46	SRRA	8	2															
47	SRRA	8	2															
48	MF	8	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
50	BPS	8	1															
51	MF	8	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
58	MF	1	2	1	1	1	1	2	1	1	2	1	1	1	1	1	1	1
59	S&SS	1	2															
63	MF	1	2	1	1	1	1		1	1	2	1	1	1	1	1	1	1
64	MF	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
65	SRRA	1	2															
66	SRRA	1	2															
67	ES	1	2	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1
68	CVEF	1	1															
69	CVEF	1	1															
74	CVEF	4	1															
75	CVEF	4	1															
76	MF	4	2															
77	ES	4	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1

Report #	Facility Type	District	Overall Score	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	Pollutant Release or Discharge	Summary and/or Stormwater Issues
				Hazardous Wastes Covered During Rain	Hazardous Wastes Away from Drains	Spill Clean Up Material	Used Materials Properly Disposed	Proper Instructions Posted	Spill Containment Around the Tank	Tanks Located Away from Drains	Fuel Pumps Free from Leaks	Fuel for Generator Stored Properly	Portable Fueling Tank Leak-Free	Portable Fueling Tank Secondary Containment	Release Outside of Right-of-Way	Discharge to Surface Water	General Issues
% of Non-Rating 1 Reviews				1.7%	1.7%	0.0%	8.9%	30.4%	18.2%	0.0%	7.0%	0.0%	2.9%	8.3%			80.2%
8	CVEF	3	1														1
9	BPS	3	1														1
11	ES	3	1	1	1												1
12	SRRA	3	2														
13	MF	3	2	1	1	1	1	1	1	1	1	1	1	1			1
15	PF	3	1														
16	MF	3	2	1	1	1	1	2		1	1	1	1	1			2
17	S&SY	3	2														2
18	S&SS	3	2														2
24	MF	10	2	1	1	1	1						1	1			1
25	MF	10	2	1	1	1	1	1		1	1	1	1	1			2
26	MF	10	1										1	1			
27	ES	10	2	1	1												2
28	MF	10	2	1	1	1	1	1			1	1	1	1			2
29	MF	10	2	1	1	1	1	2			1		1	1			2
30	MF	10	2	1	1	1	1	1			1	1	1	1			
32	MF	10	2	1	1	1	1	1		1	1	1	1	1			2
42	MF	8	2	1	1	1	1	1		1	1	1	1	1			2
43	MF	8	1	1	1	1	1	1		1	1	1	1	1			1
44	MF	8	2	1	1	1	1	1	1	1	2	1	1	1			2
45	CVEF	8	1														
46	SRRA	8	2														
47	SRRA	8	2														
48	MF	8	2	1	1	1	1	1		1	1	1	1	1			
50	BPS	8	1														
51	MF	8	2	1	1	1	1	1		1	1	1	1	1			2
58	MF	1	2	1	1	1	1	1	1	1	1	1	1	1			2
59	S&SS	1	2														2
63	MF	1	2	1	1								1	1			2
64	MF	1	2	1	1	1	1	2	1	1	2	1	1	1			2
65	SRRA	1	2										2	2			2
66	SRRA	1	2										2	2			2
67	ES	1	2	1	1												2
68	CVEF	1	1														
69	CVEF	1	1														
74	CVEF	4	1														
75	CVEF	4	1														1
76	MF	4	2			1	1	2		1	1	1	1	1			2
77	ES	4	2	1	1								1	1			2

Report #	Facility Type	District	Overall Score	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	B & G Paved Surfaces	B & G Paved Surfaces	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Storm Drainage Systems
				Building Exterior	Material and Equip Storage	Water Supply Lines	Pavement	Drainage	Prevent Run-on	Located Away from Drains	Sweeper Waste	Liquid Waste	Waste Bins	Lids on Receptacles	Vegetation on non-paved	Vegetation properly maintained	Ground Cover Applied	No Irrigation System Runoff	Irrigation System Functioning	Drains are Cleaned & Protected	
78	MF	4	2	1	2	1	1	1	1	1		1		1	1			1	1	1	
79	MF	4	3	1	3	1	2	1	2	1		1			1					1	
80	MF	4	2	1	1	1	1	1	1	2				1	1			1	1	1	
81	MF	4	1	1	1	1	1	1	1	1		1		1	1					1	
89	SRRA	2	2	1	1	2	1	1	1	1				2	2			1	1	2	
90	SRRA	2	1	1	1	1	1	1	1	1				1	1			1	1	1	
91	MSF	2	2	2	1	1	1	1	1	1				1	1					1	
92	S&SS	2	2	1	1		1	1													
93	S&SS	2	2	1	1		1	1							2						
95	BPS	2	1	1	1	1	1	1	1	1					1					1	
96	S&SS	2	2	2	1				2	1					1					1	
97	MF	2	2	1	1	1	2	1	2	1		1		1							
98	SRRA	2	3	1	1	3	1	1	1	1					2			1	1	1	
99	SRRA	2	2	1	1	1	1	1	2	1					1			1	1	1	
100	SRRA	2	2	2	1	1	1	1	1	1					1			1	1	1	
101	CVEF	2	2	1	1	1	2	1	1	1					1			1	1	2	
108	MF	5	2	1	1	1	1	1	1	1		1		1	1					1	
118	MF	5	2	2	1	1	1	1	1	1		1		1	2					1	
121	MSF	5	2	2	2	1	1	1	1	1		1		1	1			1	1	1	
127	MF	6	2	1	1	1	2	1	1	1		1		1						1	
128	SRRA	6	2	1	1	2	1	1	2	1		1		1	1			1	1	1	
131	MF	6	3	2	2	1	1	1												1	
132	MF	6	2	1	1	1			2	1										1	
134	MF	6	2	1	2	1	2	1	1	1		1								2	
140	MF	7	2	1	1	2	2	1	2	1	1	2	1	2	1	1		1	1	2	
141	S&SS	7	2	2	1		2	1													
142	MF	7	2	2	1	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	
143	S&SS	7	2	2	2		1	1	2						2						
144	MF	7	2	2	1	1	1	1	2	1				2	1	1		1	1		
145	MF	7	2	1	1	1	1	1	1	1		1	1	1	2	1	1	1	1		
146	MF	7	2	2	1	1	2	1	2	1	1	1	1	1	2	2	1	1	1	1	
147	MF	7	2	2	1	1	1	1	1	1		1	1	1	1	1	1	1	1	2	
148	MF	7	2	1	1	1	1	1	1	1		1	1	2							
156	SRRA	10	1	1	1	1	1	1	1	1			1	1	1	1	1	1	1	1	
160	CVEF	10	1	1	1	1	1	1	1	1		1	1	1	1	1	1	1	1	1	
164	SRRA	10	1	1	1	1	1	1	1	1		1	1	1	1	1	1	1	1	1	
170	S&SS	2	2	1	1		1	1	1	1			1	1	1	1	1	1		1	
182	MF	4	2	1	1	1	2	1	1	1		1	1	1	2	2	1			1	
184	MSF	4	2	1	2	1	1	1	2	1		1	1	2	1	1	1	1	1	2	
187	MSF	4	2	1	1	1	2	2	1	1		1	1	2	2	1		1	1	1	

Report #	Facility Type	District	Overall Score	Storm Drainage Systems	Storm Drainage Systems	Storm Drainage Systems	Structural BMPs	Sanitary Waste System	Sanitary Waste System	Illegal Connections	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)
				Inlets are Stenciled	BMPs are in place	Free of Damage	Properly Maintained	Discharged to Sanitary Sewer	Septic Tank Functioning Properly	Inspected for IC/IDs	Spill Clean Up Material	Spill Containment	Storage Area Clean	Containment Area Free of Spills	Boxed Materials Stored Properly	Chemicals Stored Away from Drains	Spill Clean Up Material
78	MF	4	2		1	1			1	1	1	1	1	1	1	1	1
79	MF	4	3		1	1		1		1	1	3	2	1	1	1	1
80	MF	4	2	1	1	1			1	1	1	1	1	1	1		
81	MF	4	1	1		1		1		1	1	1	1	1	1	1	1
89	SRRA	2	2	1	2	1	1		1	1							
90	SRRA	2	1	1		1	1		1	1							
91	MSF	2	2		2	1	2	1		1	1	1	1	1	1	1	1
92	S&SS	2	2		1		1			1	1		1	1	1		1
93	S&SS	2	2			1				1							
95	BPS	2	1	1	1	1			1	1	1	1	1	1	1	1	1
96	S&SS	2	2		2	2				1	1						1
97	MF	2	2		2	1		1		1	1	1	1	1	1	1	1
98	SRRA	2	3			1			1	1	1	1	1			1	2
99	SRRA	2	2			1			1	1	1		1			1	
100	SRRA	2	2			1			1	1	1		1			1	1
101	CVEF	2	2	1		1	1		1	1	1		1			1	1
108	MF	5	2		1	1			1	1	1	1	1	1	1	1	1
118	MF	5	2	1	2	1			1	1	1	1	1	1	1	1	1
121	MSF	5	2	2	2	1	1		1	1	1	2	2	1	1	1	1
127	MF	6	2			1		1		1	1	2	1	1	1		
128	SRRA	6	2	1		1			1	1	1	2	1	1	1	1	
131	MF	6	3			1			1	1	1	2	1	1	1		
132	MF	6	2			1				1			1				
134	MF	6	2		2	1	1	1		1	1	2	1		2	1	1
140	MF	7	2	1	1	1	1	1		1	1	2	2	1	1	1	1
141	S&SS	7	2							1	1	1	1	2		1	
142	MF	7	2	1	1	1		1		1	1	2	1	1	1	1	1
143	S&SS	7	2							1							
144	MF	7	2					1		1		2	1		1	1	
145	MF	7	2					1		1	1	1	1	1	1	1	1
146	MF	7	2		1	1		1		1	1	2	1			1	1
147	MF	7	2		1	1		1		1	1	1	1	1	1	1	
148	MF	7	2					1		1	1	1	1	1	1	1	
156	SRRA	10	1			1		1		1	1	1	1	1	1	1	
160	CVEF	10	1			1			1	1	1	1	1	1		1	
164	SRRA	10	1	1		1			1	1	1	1	1	1	1	1	
170	S&SS	2	2		2	1	1			1	1		1			1	
182	MF	4	2	1	1	1		1		1	1	1	1	1	1	1	1
184	MSF	4	2	1	1	1		1		1	1	1	1	1	1	1	1
187	MSF	4	2	2	1	1		1		1	1	2	1	1	1	1	1

Report #	Facility Type	District	Overall Score	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Vehicle & Equipment Fueling	Vehicle & Equipment Fueling	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning
				Spill Containment	Sealed Containers	Storage Area Clean	Secondary Containment Free of Spills	Covered Prior to Rain	Stored Away from Drains	Stockpiles Maintained Properly	BMPs Appropriately Maintained	Stored Away from Drains	Spill Clean Up Material	Fueling Away from Drains	Signs are Posted	Wash Area is Bermed	Wash Water Discharge is Controlled	Sediment is Removed
78	MF	4	2	1	1	1	1	1	1				1	1	1	1	1	1
79	MF	4	3	1	1	1	1	1	1									
80	MF	4	2															
81	MF	4	1	1	1	1	1	1	1									
89	SRRA	2	2															
90	SRRA	2	1															
91	MSF	2	2	1	1	1	1	1	1	2	2	1	1	1	1	1	1	2
92	S&SS	2	2			1	1			2		1						
93	S&SS	2	2															
95	BPS	2	1	1	1	1	1	1	1									
96	S&SS	2	2							2		2						
97	MF	2	2	1	1	1	1	1	1	1	2	1	1	1	2	1	1	2
98	SRRA	2	3															
99	SRRA	2	2															
100	SRRA	2	2															
101	CVEF	2	2															
108	MF	5	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
118	MF	5	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1
121	MSF	5	2	1	1	1	1	1	1	1	1	1	1	1	1	2	2	
127	MF	6	2															
128	SRRA	6	2															
131	MF	6	3							3	2	1						
132	MF	6	2		2													
134	MF	6	2	1	1	1	1	1	1	1	1	1	1	1	2	2	1	1
140	MF	7	2	1	1	1	1	1	1		2	1	1	1	1	1	1	1
141	S&SS	7	2															
142	MF	7	2	1	1	1	1	1	1				1	1	1	1	1	1
143	S&SS	7	2							1	2	1						
144	MF	7	2															
145	MF	7	2	1	1	1	1	1	1									
146	MF	7	2	1	1	1	1		1				1	1	1	1	1	1
147	MF	7	2															
148	MF	7	2															
156	SRRA	10	1															
160	CVEF	10	1															
164	SRRA	10	1															
170	S&SS	2	2							2		2	1	1				
182	MF	4	2	1	1	1	1	1	1				1	1	2	1	1	1
184	MSF	4	2	1	1	1	1	1	1									
187	MSF	4	2	1	1	1	1	1	1						1	1	1	1

Report #	Facility Type	District	Overall Score	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair
				Spill Clean Up Material	Clean and Organized	Remove Used Material	Cleaning Agents are Disposed of Properly	BMPs Used Under Leaking Vehicles	Fluids Prevented from Drains	Spill Kits and Absorbent Material	Hazardous Material Stored Indoors	Storage Areas Clean	Spill Containment Area Free	Materials Stored Away from Drains	Hazardous Waste Spill Kits	Hazardous Wastes Spill Containment	Hazardous Wastes in Sealed Containers	Secondary Containment Free of Spills	
78	MF	4	2	1	1	1	1		1	1	1	1	1	1	1	1	1	1	
79	MF	4	3																
80	MF	4	2																
81	MF	4	1																
89	SRRA	2	2																
90	SRRA	2	1																
91	MSF	2	2	1	1	2	1	2	1	1	1	1	1	1	1	1	1	1	
92	S&SS	2	2																
93	S&SS	2	2																
95	BPS	2	1																
96	S&SS	2	2																
97	MF	2	2	1	1	2	1	2	1	1	1	1	1	1	1	1	1	1	
98	SRRA	2	3																
99	SRRA	2	2																
100	SRRA	2	2																
101	CVEF	2	2																
108	MF	5	2	1	1	2	1	2	1	1	1	1	1	1	1	1	1	1	
118	MF	5	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
121	MSF	5	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
127	MF	6	2																
128	SRRA	6	2																
131	MF	6	3																
132	MF	6	2																
134	MF	6	2	1	2	1	1	2	1	1	1	1	2	1	1	1	1	1	
140	MF	7	2	1	2	1	1	2	2	1	1	1	1	1	1	1	2	1	
141	S&SS	7	2																
142	MF	7	2	1	1	1	1	1	1	1	2	1		1	1	1	1	1	
143	S&SS	7	2																
144	MF	7	2																
145	MF	7	2																
146	MF	7	2	1	1	1	1	1	1	1	2	1	2	1	1	1	1	1	
147	MF	7	2																
148	MF	7	2																
156	SRRA	10	1																
160	CVEF	10	1																
164	SRRA	10	1																
170	S&SS	2	2																
182	MF	4	2																
184	MSF	4	2																
187	MSF	4	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	

Report #	Facility Type	District	Overall Score	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	Pollutant Release or Discharge	Summary and/or Stormwater Issues
				Hazardous Wastes Covered During Rain	Hazardous Wastes Away from Drains	Spill Clean Up Material	Used Materials Properly Disposed	Proper Instructions Posted	Spill Containment Around the Tank	Tanks Located Away from Drains	Fuel Pumps Free from Leaks	Fuel for Generator Stored Properly	Portable Fueling Tank Leak-Free	Portable Fueling Tank Secondary Containment	Release Outside of Right-of-Way	Discharge to Surface Water	General Issues	
78	MF	4	2	1	1	1	1	1		1	1		1	1			2	
79	MF	4	3										1	1			3	
80	MF	4	2														2	
81	MF	4	1										1	1			1	
89	SRRA	2	2														2	
90	SRRA	2	1														1	
91	MSF	2	2	1	1	1	1	2		1	1	1	1	1			2	
92	S&SS	2	2															
93	S&SS	2	2														2	
95	BPS	2	1				1										1	
96	S&SS	2	2										1	1			2	
97	MF	2	2	1	1	1	2	2		1	1	1	1	1			2	
98	SRRA	2	3															
99	SRRA	2	2															
100	SRRA	2	2															
101	CVEF	2	2															
108	MF	5	2	1	1	1	1	2	1	1	1	1	1	1			2	
118	MF	5	2	1	1	1	1	1	1	1	1	1	1	1			2	
121	MSF	5	2	1	1	1	1	2		1	1	1	1	1			2	
127	MF	6	2										1	1			2	
128	SRRA	6	2										1	1			2	
131	MF	6	3														3	
132	MF	6	2														2	
134	MF	6	2	1	1					1	1		1	1			2	
140	MF	7	2	1	2	1	1	1	1	1	2		1	1			2	
141	S&SS	7	2															
142	MF	7	2	1	1	1	1	1		1	1						1	
143	S&SS	7	2														2	
144	MF	7	2															
145	MF	7	2															
146	MF	7	2	1	1	1	1	1		1	1	1	1	1			2	
147	MF	7	2															
148	MF	7	2															
156	SRRA	10	1										1	1			1	
160	CVEF	10	1														1	
164	SRRA	10	1										1	1			1	
170	S&SS	2	2			1		2		1	1						2	
182	MF	4	2			1	1	2		1	1		1	1			1	
184	MSF	4	2									1		1			2	
187	MSF	4	2	1	1												2	

Report #	Facility Type	District	Overall Score	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	B & G Paved Surfaces	B & G Paved Surfaces	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Storm Drainage Systems
				Building Exterior	Material and Equip Storage	Water Supply Lines	Pavement	Drainage	Prevent Run-on	Located Away from Drains	Sweeper Waste	Liquid Waste	Waste Bins	Lids on Receptacles	Vegetation on non-paved	Vegetation properly maintained	Ground Cover Applied	No Irrigation System Runoff	Irrigation System Functioning	Drains are Cleaned & Protected	
188	MF	4	2	1			1	1													
189	MF	4	2	1	1	1	1	2	1	1		1	1	1	1	1	1	1	1	2	
190	MF	4	2	1	1	1	2	2	2	2		1	1	2	1	1	1	1	1		
202	MF	12	2	2	1	1	2	2	1	1		1	1	2						2	
203	MF	12	2	1	1	1	2	2	2	1		1	1	2	1	1	1	1	1		
205	ES	12	2	1	1	1	1	1	1	1		1	1	1	3					1	
207	CVEF	12	2	2		1	2	1	1	1			1	1	1	1	1	1	1	1	
214	MF	7	2	1	1	1	1	1	1	1	2	1	1	1						1	
215	MF	7	2	1	1	1	1	1	1	1		1	1	2	1	1	1	1	1	1	
216	CVEF	7	2	1	1	1	1	1	1	1			1	1						1	
217	MF	7	1	1	1	1	1	1	1	1			1	1	1	1		1	1	1	
218	S&SS	7	1	1	1		1	1												1	
219	ES	7	2	1	1	1	2	1	1	1		1	1	1						1	
220	MF	7	2	2	1	1	1	1	1	1			1	1						1	
221	MF	7	2	2	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	
222	MF	7	2	1	1	2	2	2	1	1	1	1	1	1	1					1	
230	SRRA	3	2	1	1	1	1	1	2	1			2	1	1	1	1	1	1	1	
231	MF	3	2	1	1	2	2	2	2	1	1	1	2	2	2	2		1	1	2	
232	MF	3	2	1	1	1	1	1	1	1		1	1	1							
233	MF	3	1	1	1	1															
234	MF	3	2	1	2	1	2	2	1	1		1	1	1	1	1	1			1	
235	MF	3	2	2	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1	1	
236	SRRA	3	2	1	1	1	1	1	2	1		1	1	1	1	1	1	1	1	1	
238	MF	3	2	1	1	1	1	1	2	1		1	1	2	1	1	1				
239	MF	3	2	2	1	1	2	1	1	1	2	1	1	2	1	1	1	1	1		
248	MF	9	3	1	1		2	1	2	1											
249	S&SS	9	2	1	2		2	1	1	1				1						1	
253	MF	9	2	1	1	1	2	1	1	1										1	
254	MF	9	2	1	1	2	2	1	1	1				1	2				1		
256	MF	9	2	1	1	1	2	1	1	1	2			1						1	
257	BPS	9	2	2	2	1	1	1	1	1				1							
255	SRRA	9	1	1	1	1	1		1	1		1		1	1	1	1	1	1	1	
265	SRRA	1	1	1	1	1	1	1	1	1			1	1	1	1	1	1	1	1	
269	SRRA	1	1	1		1	1	1	1	1			1	1	1	1	1	1	1	1	
270	S&SS	1	3	1			2	2													
271	MF	1	2	2	1	1	1	1	1	1		1	1	1	1	1	1			2	
278	MF	1	2	2	1	1	1	1	1	1		1	1	1	1	1	1			1	
283	MF	8	2	1	1	1	2	1	2	1	1		2	2						1	
284	ES	8	2	1	1	1	1	1	1	1		1		1							
285	CVEF	8	2	2	1	1	1	1	1	1			1	1	1	1	1			1	

Report #	Facility Type	District	Overall Score	Storm Drainage Systems	Storm Drainage Systems	Storm Drainage Systems	Structural BMPs	Sanitary Waste System	Sanitary Waste System	Illegal Connections	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)
				Inlets are Stenciled	BMPs are in place	Free of Damage	Properly Maintained	Discharged to Sanitary Sewer	Septic Tank Functioning Properly	Inspected for IC/IDs	Spill Clean Up Material	Spill Containment	Storage Area Clean	Containment Area Free of Spills	Boxed Materials Stored Properly	Chemicals Stored Away from Drains	Spill Clean Up Material
188	MF	4	2							1							
189	MF	4	2	1	1	1		1		1	1	1	1	1	1	1	1
190	MF	4	2		2	2		1		1	1	1	1		1	1	1
202	MF	12	2	1	2	1		1		1	1	2	1	1	1	1	1
203	MF	12	2					1		1	1	2	2	1	1	1	1
205	ES	12	2		3			1		1	1	1	1	1	1	1	1
207	CVEF	12	2	1	1	1			1	1							
214	MF	7	2			1		1		1	1	1	1	1	1	1	
215	MF	7	2	1		1		1		1	1	1	1	1	1		1
216	CVEF	7	2	1		1		1		1	1	2	1		1		
217	MF	7	1	1	1	1		1		1	1	1	1	1	1	1	
218	S&SS	7	1			1				1							
219	ES	7	2		1	1		1		1	1	1	1	1	1	1	1
220	MF	7	2	2		1		1		1	1	2	1	1	1		
221	MF	7	2		2	1		1		1	1	1	1	1	1	1	1
222	MF	7	2		2	1		1		1	1	2	1	1	1	1	1
230	SRRA	3	2			1			1	1			1			1	
231	MF	3	2	1	2	1		1		1	1	1	1	2		1	1
232	MF	3	2			1		1		1	1	1	1	1	1	1	1
233	MF	3	1					1		1							
234	MF	3	2		1	2	1	1		1	1	2	1		1	1	1
235	MF	3	2	1	1	1		1		1	1	1	1	1	1	1	1
236	SRRA	3	2	1		1		1		1	1	2	1			1	
238	MF	3	2		1			1		1	1	1	1	1	1	1	1
239	MF	3	2					1		1	1	2	1	1	1	1	1
248	MF	9	3							1	1	2	1				1
249	S&SS	9	2		1	1					1	2	1		2		
253	MF	9	2	1	2	1		1		1	1	1	1	2	1	1	1
254	MF	9	2	1	2	1	1			1	1	1	2	1			1
256	MF	9	2		2	1	1			1	1	2	1	1	1		1
257	BPS	9	2								2	2	2				1
255	SRRA	9	1			1			1	1	1	1	1	1		1	1
265	SRRA	1	1	1		1			1	1	1	1	1			1	
269	SRRA	1	1	1		1			1	1			1				
270	S&SS	1	3							1							
271	MF	1	2	1	1	1		1		1	1	1	2	1	1	1	1
278	MF	1	2	1	1	1		1		1	1	2	1	1	1	1	1
283	MF	8	2	1		1		1		1	1	2	1	2	1	1	1
284	ES	8	2					1		1	1	2	1	1	1		
285	CVEF	8	2	1		1			1	1	1	1	1	1	1		

Report #	Facility Type	District	Overall Score	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Vehicle & Equipment Fueling	Vehicle & Equipment Fueling	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning
				Spill Containment	Sealed Containers	Storage Area Clean	Secondary Containment Free of Spills	Covered Prior to Rain	Stored Away from Drains	Stockpiles Maintained Properly	BMPs Appropriately Maintained	Stored Away from Drains	Spill Clean Up Material	Fueling Away from Drains	Signs are Posted	Wash Area is Bermed	Wash Water Discharge is Controlled	Sediment is Removed
188	MF	4	2															
189	MF	4	2	1	1	1	1	1	1				1	1				
190	MF	4	2	1	1	1	1	1	1				1	1	1	2	2	1
202	MF	12	2	1	1	1	1	1	1						2			
203	MF	12	2	1	1	1	1	1	1						1	1	1	1
205	ES	12	2	1	1	1	1	1	1						2	1	1	1
207	CVEF	12	2															
214	MF	7	2															
215	MF	7	2	1	1	1	1	1	1									
216	CVEF	7	2															
217	MF	7	1															
218	S&SS	7	1															
219	ES	7	2	1	1	1	1	1	1									
220	MF	7	2															
221	MF	7	2	2	1	1	1	1	1	1	1	1	1	1	2	1	1	1
222	MF	7	2	1	1	1	1	1	1						2	1	1	1
230	SRRA	3	2															
231	MF	3	2	2	1	1	1	1	1				1	1	1	1	1	1
232	MF	3	2	1	1	1	1	1	1				1	1				
233	MF	3	1															
234	MF	3	2	1	1	1	1	1	1				1	1	1	1	1	1
235	MF	3	2	1	1	1	1	1	1			2	1	1	1	1	1	1
236	SRRA	3	2															
238	MF	3	2	1	1	1	2	1	1	1		1	1	1	2	1	1	1
239	MF	3	2	1	1	1	1	1	1	2		1	1	1	2	1	1	1
248	MF	9	3	1	2	1		2		3	2		1	1	1	2		
249	S&SS	9	2							2		1						
253	MF	9	2	1	1	1				2		1	1	1	1	1	1	1
254	MF	9	2	1	1	1	1			2			1	1	1	1	1	
256	MF	9	2	2	1	1	1	1		1	2	1	1	1	1	1	1	1
257	BPS	9	2			2												
255	SRRA	9	1			1	1											
265	SRRA	1	1															
269	SRRA	1	1															
270	S&SS	1	3							3		1						
271	MF	1	2	1	1	1	1	1	1	2	1	1			1	1	1	1

Report #	Facility Type	District	Overall Score	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Aboveground & Underground Tank Leak and Spill Control	Pollutant Release or Discharge	Pollutant Release or Discharge	Summary and/or Stormwater Issues
				Hazardous Wastes Covered During Rain	Hazardous Wastes Away from Drains	Spill Clean Up Material	Used Materials Properly Disposed	Proper Instructions Posted	Spill Containment Around the Tank	Tanks Located Away from Drains	Fuel Pumps Free from Leaks	Fuel for Generator Stored Properly	Portable Fueling Tank Leak-Free	Portable Fueling Tank Secondary Containment	Release Outside of Right-of-Way	Discharge to Surface Water	General Issues	
188	MF	4	2															2
189	MF	4	2	1	1			2		1	1	1	1	1				
190	MF	4	2	1	1	1	1	1		1	1	1	1	1				2
202	MF	12	2	1	1													2
203	MF	12	2	1	1													2
205	ES	12	2	1	1													2
207	CVEF	12	2															2
214	MF	7	2										1	1				2
215	MF	7	2										1	1				2
216	CVEF	7	2															2
217	MF	7	1										1	1				1
218	S&SS	7	1															1
219	ES	7	2	1	1													2
220	MF	7	2										1	1				2
221	MF	7	2			1	2	2		1	1		1	1				2
222	MF	7	2															2
230	SRRA	3	2															
231	MF	3	2	1	1	1	1	1		1	1	1	1	1				2
232	MF	3	2			1	1	1		1	1	1	1	1				2
233	MF	3	1															1
234	MF	3	2	1	1	1	1	2			1	1	1	1				1
235	MF	3	2	1	1	1	1	1	1	1	1	1	1	1				2
236	SRRA	3	2															
238	MF	3	2	1	1	1	1	1		1	1	1	1	1				2
239	MF	3	2	1	1	1	1	1		1	1	1	1	1				2
248	MF	9	3															3
249	S&SS	9	2															2
253	MF	9	2			1	1	1	1	1	1							2
254	MF	9	2			1	2	1		1	1							2
256	MF	9	2	2		1	1	2	2	1	1			1				2
257	BPS	9	2															2
255	SRRA	9	1															1
265	SRRA	1	1															
269	SRRA	1	1															
270	S&SS	1	3															
271	MF	1	2	1	1													
278	MF	1	2	1	1	1	1	2		1	1	1	1	1				2
283	MF	8	2	1	1	1	1	1		1	1	1	1	2				2
284	ES	8	2	1	1													2
285	CVEF	8	2															2

Report #	Facility Type	District	Overall Score	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	Buildings and Grounds Maintenance	B & G Paved Surfaces	B & G Paved Surfaces	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Solid Waste Storage Areas	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Landscape Irrigation	Storm Drainage Systems
				Building Exterior	Material and Equip Storage	Water Supply Lines	Pavement	Drainage	Prevent Run-on	Located Away from Drains	Sweeper Waste	Liquid Waste	Waste Bins	Lids on Receptacles	Vegetation on non-paved	Vegetation properly maintained	Ground Cover Applied	No Irrigation System Runoff	Irrigation System Functioning	Drains are Cleaned & Protected
286	MF	8	2	1	1	1	1	1	2	1	1		1	1	2	2		1	1	1
287	SRRA	8	2	1	1	1	1	1	1	1	2		1	2	1	1		1	1	1
289	MF	8	2	1	1	1	2	1	1	1			1	1						1
291	MF	8	2	1	2	1	1	1	1	1	1		2	2	1	1		1	2	1
297	MF	4	2	2	1		1	1		1					1	1	1			
298	CVEF	4	2	1		1	2	1	2	1					1	1	1			
299	ES	4	2				1	1												
300	MF	4	2	1	2	1	1	1	1	1		1	1	1						
301	MF	4	2	1	1	1	2	2	1	2			1	1						1
302	MF	4	2	1	1	1	1	1	1	1		1	1	1						1
309	S&SS	2	2	2	1		2	1							1					1
310	MF	2	2	2	1	1	1	1	2	1			1	1	1	1	1			2
311	MF	2	2	2	2	1	2	2	2	1		1	1	1	1	1	1			
315	BPS	2	1	1	1	1	1	1	1	1			1	1	1	1	1			1
320	ES	2	2																	
321	MF	2	2	1	2	1	1	1	1	1		1	1	1	2	1	1			1
322	S&SS	2	2	1	1						2									
323	MF	2	2	1	1	2	1	1	1	1	1	1	1	1	1	1	1			
10	S&SS	3	2	1	1		1	2							1	1	1			2
331	MF	5	3	1	2	1	1	2	2	1		2	1	2	1	1	1	1	1	1
332	MF	5	3	1	2	1	2	1	1	1		1	1	1	1	1	1			2
342	SRRA	5	2	1	1	1	2	1	1	1			1	1	2					1
343	SRRA	5	2	1	1	1	2	1	1	1			1	1	2	1		1		1
344	MF	5	3	1	1	1	3	1	1	1	1	1	1	1	2	1	1	1	1	1
88	S&SS	2	2	2			1	1							1	1				1
355	SRRA	11	2	1	1	2	2	1	1	1				2	1	1	1	1	1	1
356	MF	11	2	1	1	1	2	1	1	1	1	1	1	2						1
357	MF	11	2	1	1	1	1	1	1	1		1	1	1	1	1	1	1	1	1
358	MF	11	2	2	2	1	2	1	1	1		1	1	1	1	1	1	1	1	1
359	CVEF	11	1	1	1	1	1	1	1	1			1	1						
360	MF	11	2	1	1	1	1	1	1	1		1	1	2	1	1	1	1	1	2
368	MF	6	2	1	2	1	2	1	1	1			1	1						2
371	MF	6	2	2	1	2	2	1	1	1	1		1	1	1	1				1
372	MF	6	2	1	2	1	1	1	1	2			1	1	1	1		1	1	2
373	MF	6	2	1	2	1	2	1	1	1	1		1	1						1
375	S&SS	6	2	1	1		1	1												1

Report #	Facility Type	District	Overall Score	Storm Drainage Systems	Storm Drainage Systems	Storm Drainage Systems	Structural BMPs	Sanitary Waste System	Sanitary Waste System	Illegal Connections	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Materials (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)
				Inlets are Stenciled	BMPs are in place	Free of Damage	Properly Maintained	Discharged to Sanitary Sewer	Septic Tank Functioning Properly	Inspected for IC/IDs	Spill Clean Up Material	Spill Containment	Storage Area Clean	Containment Area Free of Spills	Boxed Materials Stored Properly	Chemicals Stored Away from Drains	Spill Clean Up Material
286	MF	8	2	1	2	1			1	1	1	2	1	1	1	1	1
287	SRRA	8	2	1		1	1	1		1	1	2	1	1	1		
289	MF	8	2	1	2	1		1		1	1	2	1	1	1		1
291	MF	8	2		1	1	1	1		1	1	2	1	1	1	1	1
297	MF	4	2							1							
298	CVEF	4	2			1		1		1							
299	ES	4	2					1		1							
300	MF	4	2				1	1		1	1	1	1	1	1	1	1
301	MF	4	2	1	1	1				1	1	2	1	1	1	2	1
302	MF	4	2	1	1	1		1		1	1	1	1	1	1	1	1
309	S&SS	2	2	1		1				1							
310	MF	2	2	1	2	1			1	1	1	1	1	1	1	1	1
311	MF	2	2		2	2	1	1		1	1	1	1	1	1	1	1
315	BPS	2	1		1	1			1	1							
320	ES	2	2						1	1							
321	MF	2	2	2		1	2	1		1	1	2	1	1	1	1	1
322	S&SS	2	2							1	1	1	1	1	1	1	
323	MF	2	2				1		1	1	1	1	1	1	1	1	1
10	S&SS	3	2		1	1				1							
331	MF	5	3	1	1	1		1		1	1	2	1		1	1	1
332	MF	5	3	1	3	2		1		1	1	1	1	1	1	1	1
342	SRRA	5	2		2	1			1	1	1	1	1			1	
343	SRRA	5	2	1	1	1			1	1	1	1	1	1		1	
344	MF	5	3	1	2	2	2	1		1	1	2	1	1	1	1	1
88	S&SS	2	2		1	1				1							
355	SRRA	11	2	1		1		1		1	1	1	1	1		1	
356	MF	11	2	1	2	1	1	1		1	1	2	1	1	1	1	1
357	MF	11	2	1	1	1	1	1		1	1	2	1	1	1	1	1
358	MF	11	2	1	1	1	1	1		1	1	2	1	1	1	1	1
359	CVEF	11	1						1	1	1	1	1	1	1	1	
360	MF	11	2		2	2			1	1	1	1	1	1	1	1	1
368	MF	6	2		1	1			1	1	1	1	1	1	1		1
371	MF	6	2		2	1			1	1	1	2	1	1	1		
372	MF	6	2		1	1		1		1	1	2	1	1	2	1	1
373	MF	6	2		1	1		1	1	1	1	1	1	1	2	1	1
375	S&SS	6	2			1				1	1	2	1	1	1		

Report #	Facility Type	District	Overall Score	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Storage of Hazardous Wastes (Non-Stormwater)	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Vehicle & Equipment Fueling	Vehicle & Equipment Fueling	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning	Vehicle & Equipment Cleaning
				Spill Containment	Sealed Containers	Storage Area Clean	Secondary Containment Free of Spills	Covered Prior to Rain	Stored Away from Drains	Stockpiles Maintained Properly	BMPs Appropriately Maintained	Stored Away from Drains	Spill Clean Up Material	Fueling Away from Drains	Signs are Posted	Wash Area is Bermed	Wash Water Discharge is Controlled	Sediment is Removed
286	MF	8	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1
287	SRRA	8	2															
289	MF	8	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1
291	MF	8	2	1	1	1	1	1	1	1	2	1	1	1	1	1	2	2
297	MF	4	2									1						
298	CVEF	4	2															
299	ES	4	2															
300	MF	4	2	1	1	1	1	1	1				1	1	2			
301	MF	4	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1
302	MF	4	2	1	1	1	1	1	1									
309	S&SS	2	2															
310	MF	2	2	1	1	1	1	1	1				1	1	1	1	1	1
311	MF	2	2	1	1	1	1		1	1	1	1	1	1	1	1	1	1
315	BPS	2	1															
320	ES	2	2															
321	MF	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
322	S&SS	2	2							1	1	1	1	1				
323	MF	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
10	S&SS	3	2															
331	MF	5	3	3	3	1	1	1	1				1	1				
332	MF	5	3	1	1	1	1	1	1	1	1	1	1	1		1	1	1
342	SRRA	5	2															
343	SRRA	5	2															
344	MF	5	3	1	1	1	1	1	1				1	1	1	2	2	1
88	S&SS	2	2							1	1	1						
355	SRRA	11	2															
356	MF	11	2	1	1	1	1	1	1				1	1		1	1	2
357	MF	11	2	1	1	1	1	1	1									
358	MF	11	2	1	1	1	1	1	1	1	1	2	1	1	1	2	2	2
359	CVEF	11	1															
360	MF	11	2	1	1	1	1	1	1				1	1	2			
368	MF	6	2	1	1	1	1	1	1				1	1				
371	MF	6	2															
372	MF	6	2	1	1	1	1	1	1						1	1	1	1
373	MF	6	2	1	1	1	1	1	1				1	1	1	1	1	1
375	S&SS	6	2							1	1	1						

Report #	Facility Type	District	Overall Score	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair	Vehicle & Equipment Maintenance and Repair
				Spill Clean Up Material	Clean and Organized	Remove Used Material	Cleaning Agents are Disposed of Properly	BMPs Used Under Leaking Vehicles	Fluids Prevented from Drains	Spill Kits and Absorbent Material	Hazardous Material Stored Indoors	Storage Areas Clean	Spill Containment Area Free	Materials Stored Away from Drains	Hazardous Waste Spill Kits	Hazardous Wastes Spill Containment	Hazardous Wastes in Sealed Containers	Secondary Containment Free of Spills	
286	MF	8	2	1	1	1	1		1	1	2	1	1	1	1	1	1	1	1
287	SRRA	8	2																
289	MF	8	2	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1
291	MF	8	2	1	1	1	1		1	1	2	1	1	1	1	1	1	1	1
297	MF	4	2																
298	CVEF	4	2																
299	ES	4	2	1	1	1	1	1	1	1	2	1	1	1	1	1	1	1	1
300	MF	4	2																
301	MF	4	2						2										
302	MF	4	2																
309	S&SS	2	2																
310	MF	2	2	1	2	2	1	1	1	1	2	1	1	1	1	1	1	1	1
311	MF	2	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
315	BPS	2	1																
320	ES	2	2	1	1	2	1	1	1	1	2	1	1		1	1	1	1	1
321	MF	2	2																
322	S&SS	2	2																
323	MF	2	2	1	1	2	1	1	1	1	2	1	1	1	1	1	1	1	1
10	S&SS	3	2																
331	MF	5	3																
332	MF	5	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
342	SRRA	5	2																
343	SRRA	5	2																
344	MF	5	3	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1
88	S&SS	2	2																
355	SRRA	11	2																
356	MF	11	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
357	MF	11	2																
358	MF	11	2																
359	CVEF	11	1																
360	MF	11	2																
368	MF	6	2	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1
371	MF	6	2																
372	MF	6	2	1	1	1	1		1	1	2	1	1	1	1	1	1	1	1
373	MF	6	2	1	2	1	1	2		1	1	1	1	1	1	1	1	1	1
375	S&SS	6	2																

[illegible]

Attachment E: Material Storage Facility Review Database Summary of Activities Categories (FY2017–2018)

Report #	Facility Type	District	Overall Score	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Building and Grounds	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials	Outdoor Storage of Raw Materials
				Pavement Surface Free of Pollutants	Condition Allows Runoff to Drains	Vegetation for Erosion Control	Vegetation Properly Applied and Maintained	No Irrigation System Runoff	Irrigation System Functioning	Storm Drains are Clean and Protected	Drain Inlets Stenciled	Detain/Filter Sediment Laden Run Off	Inlets and Pipes Free of Damage	STBMPs are Properly Maintained	Outfall Reconnaissance Conducted	Facility Free of Illicit Discharges	Buildings and Grounds Maintained	Practices Implemented Adequately	Stockpiles Maintained Properly	BMPs Appropriately Maintained	Stored Away from Drains
% of Non-Rating 1 Reviews				7.1%	2.3%	4.2%	3.1%	0.0%	0.0%	9.1%		25.0%	0.0%	0.0%	0.0%	6.2%	20.3%	11.8%	41.7%	42.9%	11.1%
14	MSF	3	2	1	1	1	1					1		1	1	1	1	1	1	1	1
31	MSF	10	1	1	1	1	1								1	1	1				
40	MSF	8	2	1		1	1					1			1	1	1	1	1	2	
41	MSF	8	2	1	1					2		2			1	1	2	2			
49	MSF	8	1	1	1	1	1								1	1	1				
60	MSF	1	1							1		1	1		1	1	1	1	1	1	1
61	MSF	1	1			1	1			1		1	1		1	1	1	1	1	1	1
62	MSF	1	1			1	1			1		1	1		1	1	1	1	1	1	1
82	MSF	4	2	1	1					1		2			1	1	1	1	1	1	1
83	MSF	4	3			1	1					1			1	2		3	3		1
94	MSF	2	2	1	1	1	1					2			1	1	1	1	1	1	1
109	MSF	5	1			1	1					1				1	1	1	1		1
110	MSF	5	2			1	1					1				1	2	1	1		1
111	MSF	5	2			1	1			1			1		1	1			1		2
112	MSF	5	1			1	1					1				1	1	1			1
113	MSF	5	3													1	2		3		
114	MSF	5	2	1	1	1	1			2			1		1	1			1		1
115	MSF	5	3	1	1	1	1					1			1	1	1		3		1
116	MSF	5	1	1	1	1	1					1			1	1	1		1		1
117	MSF	5	3																3		
119	MSF	5	3	1		1	1					1			1	1	1		3		
120	MSF	5	2									2	1		1	1	1				
129	MSF	6	2							1			1		1	1	2	1	1	1	1
130	MSF	6	1							1			1		1	1	1				
133	MSF	6	1	1	1	1	1									1	1		1		1
157	MSF	10	1			1	1			1		1	1		1	1	1	1	1	1	1
158	MSF	10	1			1	1			1			1		1	1	1				
159	MSF	10	2			1	1			1		1	1		1	1	1	1	1	2	1
161	MSF	10	2	1	1	1	1			1		1	1		1	1	1	1	1	2	1
162	MSF	10	1			1	1			1			1		1	1	1				
163	MSF	10	1			1	1			1			1		1	1	1				
169	MSF	2	2	1	1	1	1			1		1	1		1	2	1	1	2		1
171	MSF	2	2	1	1	1	1			1		1	1		1	1	1	1	2		
172	MSF	2	1	1	1	1	1			1		1	1		1	1	1	1			
173	MSF	2	2	1	1	1	1			1		1	1		1	1	1	1	2		2
174	MSF	2	2	1	1	1	1			1		1	1		1	1	2		2		
183	MSF	4	3			1	1					3			1	1	2				
185	MSF	4	2	1	1	1	1								1	1	2				
186	MSF	4	2	1	1	2	1			1		1	1		1	1	2				
204	MSF	12	3		3	3						2			1	1	3		3		3
206	MSF	12	3		1				1	1		1	1	1	1	1	2	2	3		3

Report #	Facility Type	District	Overall Score	Pollutant Release or Discharge	Pollutant Release or Discharge	Summary and/or Stormwater Issues
				Release Outside of Right-of-Way	Discharge to Surface Water	General Issues
% of Non-Rating 1 Reviews						55.8%
14	MSF	3	2			2
31	MSF	10	1			
40	MSF	8	2			2
41	MSF	8	2			
49	MSF	8	1			
60	MSF	1	1			1
61	MSF	1	1			1
62	MSF	1	1			1
82	MSF	4	2			2
83	MSF	4	3			3
94	MSF	2	2			2
109	MSF	5	1			1
110	MSF	5	2			1
111	MSF	5	2			
112	MSF	5	1			1
113	MSF	5	3			1
114	MSF	5	2			2
115	MSF	5	3			2
116	MSF	5	1			1
117	MSF	5	3			3
119	MSF	5	3			
120	MSF	5	2			
129	MSF	6	2			2
130	MSF	6	1			1
133	MSF	6	1			1
157	MSF	10	1			1
158	MSF	10	1			
159	MSF	10	2			2
161	MSF	10	2			2
162	MSF	10	1			1
163	MSF	10	1			1
169	MSF	2	2			
171	MSF	2	2			
172	MSF	2	1			1
173	MSF	2	2			2
174	MSF	2	2			2
183	MSF	4	3			3
185	MSF	4	2			
186	MSF	4	2			
204	MSF	12	3			3
206	MSF	12	3			3

Report #	Facility Type	District	Overall Score	Building and Grounds Pavement Surface Free of Pollutants	Building and Grounds Condition Allows Runoff to Drains	Building and Grounds Vegetation for Erosion Control	Building and Grounds Vegetation Properly Applied and Maintained	Building and Grounds No Irrigation System Runoff	Building and Grounds Irrigation System Functioning	Building and Grounds Storm Drains are Clean and Protected	Building and Grounds Drain Inlets Stenciled	Building and Grounds Detain/Filter Sediment Laden Run Off	Building and Grounds Inlets and Pipes Free of Damage	Building and Grounds STBMPs are Properly Maintained	Building and Grounds Outfall Reconnaissance Conducted	Building and Grounds Facility Free of Illicit Discharges	Building and Grounds Buildings and Grounds Maintained	Building and Grounds Practices Implemented Adequately	Outdoor Storage of Raw Materials Stockpiles Maintained Properly	Outdoor Storage of Raw Materials BMPs Appropriately Maintained	Outdoor Storage of Raw Materials Stored Away from Drains
228	MSF	3	1		1	1	1									1					
229	MSF	3	2	1		1				1		2	1		1	1			2		
237	MSF	3	3												1	1			2		
250	MSF	9	2			1													2		
251	MSF	9	2	2	1											1					1
252	MSF	9	2													1			2		
258	MSF	9	3	1	1	1						1				1			3		
263	MSF	1	1			1	1			1		1	1		1	1	1				
264	MSF	1	1			1	1			1		1	1		1	1	1				
266	MSF	1	1			1	1					1	1		1	1	1	1			
267	MSF	1	2	1	1	1	2			1		2	1		1	1	1	1	1	1	1
268	MSF	1	3	1	1	1	1			1		1	1		1	1	1	1	3	2	1
272	MSF	1	2	2	1	1	1					1	1		1	1	1	1			
273	MSF	1	2	1	1	1	1					1	1		1	1	1		1	2	
274	MSF	1	2			1	1					2			1	1	1				
275	MSF	1	3			1	2					1	1		1	1	1		3	2	1
276	MSF	1	3			1	1					1	1		1	1	2		3		1
277	MSF	1	1			1	1					1			1	1	1				
288	MSF	8	2	2	1	1	1			1			1		1	1	1				
290	MSF	8	3			1	1			1		2	1		1	1	1		3		
308	MSF	2	2			1	1								1	1	1	1	1	1	1
312	MSF	2	1	1	1	1	1									1					
313	MSF	2	1	1	1	1	1									1					
314	MSF	2	1	1	1	1	1					1	1		1	1					
316	MSF	2	2	1	1	1	1					2			1	1	1	1	1	2	
317	MSF	2	3	1	1	3				2		2	1		1	3	3				
318	MSF	2	2			1	1								1	2	1		1	2	1
319	MSF	2	1		1	1	1					1			1	1	1				
333	MSF	5	1	1	1	1	1					1			1	1	1		1	1	1
334	MSF	5	1	1	1	1	1								1	1	1				
335	MSF	5	1	1	1	1	1					1				1	1				
336	MSF	5	1	1	1	1	1					1				1	1	1	1		1
337	MSF	5	1	1	1	1	1					1				1	1	1	1		1
338	MSF	5	1	1	1	1	1									1	1	1	1		1
339	MSF	5	1	1	1	1	1								1	1	1				
340	MSF	5	1	1	1	1	1									1	1				
341	MSF	5	2	1	1	1	1					2	1		1	1	2				
369	MSF	6	1			1	1			1		1	1		1	1	1	1			
370	MSF	6	1			1	1			1			1		1	1	1				
374	MSF	6	1			1	1								1	1	1	1			
376	MSF	6	2			1	1	1	1	1			1		1	1	2	2	1	1	1
377	MSF	6	2			1									1	2	1	1	1	2	1

Report #	Facility Type	District	Overall Score	Pollutant Release or Discharge	Pollutant Release or Discharge	Summary and/or Stormwater Issues
				Release Outside of Right-of-Way	Discharge to Surface Water	General Issues
228	MSF	3	1			1
229	MSF	3	2			2
237	MSF	3	3			2
250	MSF	9	2			2
251	MSF	9	2			2
252	MSF	9	2			2
258	MSF	9	3			3
263	MSF	1	1			
264	MSF	1	1			
266	MSF	1	1			
267	MSF	1	2			1
268	MSF	1	3			2
272	MSF	1	2			
273	MSF	1	2			
274	MSF	1	2			
275	MSF	1	3			
276	MSF	1	3			
277	MSF	1	1			
288	MSF	8	2			2
290	MSF	8	3			3
308	MSF	2	2			2
312	MSF	2	1			
313	MSF	2	1			
314	MSF	2	1			1
316	MSF	2	2			
317	MSF	2	3			
318	MSF	2	2			1
319	MSF	2	1			
333	MSF	5	1			1
334	MSF	5	1			
335	MSF	5	1			
336	MSF	5	1			
337	MSF	5	1			
338	MSF	5	1			
339	MSF	5	1			1
340	MSF	5	1			
341	MSF	5	2			2
369	MSF	6	1			1
370	MSF	6	1			1
374	MSF	6	1			1
376	MSF	6	2			2
377	MSF	6	2			2