

**7. INDUSTRIAL AND COMMERCIAL SOURCES**

The initial industrial and commercial sources program element was described in the Enforcement/Compliance Strategy as required by the 1996 MS4 Permit. The industrial and commercial sources program has been an effective element of the SAR-DAMP. However, this program element has been revised to address the requirements of the 2002 MS4 Permit, including an expansion of the commercial businesses covered by the inspection program, required inventories/databases, prioritization of industrial and commercial sources relative to the potential to impact water quality, and specified inspection frequencies based upon facility priority. The industrial and commercial sources program will continue to have both regional and local jurisdiction components.

**CURRENT INDUSTRIAL AND COMMERCIAL FACILITY INSPECTIONS**

The Permittees have developed a mechanism to identify compliance of industrial and commercial facilities with local storm water ordinances and, where applicable, potential non-compliance with California’s General Permit for Storm Water Discharges Associated with Industrial Activities. There are two main components of this existing program: the Compliance Assistance Program and the local POTW inspection programs.

*Compliance Assistance Program*

Regionally, the County implements the Compliance Assistance Program for oversight and inspection of industrial and commercial sources. This is the baseline program for the Santa Ana Region through the County’s Department of Environmental Health. The inspections are performed at frequencies required for other State mandated programs.

The Compliance Assistance Program involves a detailed storm water compliance survey for:

1. Facilities that must secure a hazardous materials permit for storing, handling or generating such materials, and
2. Retail food facilities.

Many types of industrial and commercial establishments are inspected by the County’s Department of Environmental Health Hazardous Materials Management staff including those

that conduct automobile mechanical repair, maintenance, fueling, or cleaning operation, automobile or other vehicle body repair or painting operations, and painting or coating operations. There are approximately 5,500 facilities having a hazardous materials permit of which approximately 2,300 are inspected annually and all facilities are inspected at least once during a two-year cycle. There are approximately 6,750 retail food facilities, all of which are inspected one to three times annually.

The Compliance Assistance Program includes educational outreach to the inspected facilities and completion of a detailed storm water compliance survey. Completed survey forms are forwarded to the respective municipality for inclusion into its database. The completed survey forms are prioritized and the respective jurisdiction's representative identifies those surveys that indicate non-compliance to initiate a follow-up inspection. In conducting a facility inspection, if it appears that the facility may be required to have coverage under the General Permit for Storm Water Discharges Associated with Industrial Activities and the facility operator indicated that an NOI has not been filed, the inspector provides the facility operator with an informational sheet on the requirements of the General Permit for Storm Water Discharges Associated with Industrial Activities. The inspector also documents the name, address, and Standard Industrial Classification (SIC) code of the facility.

Blank copies of the forms used by the County's Department of Environmental Health when conducting these storm water compliance surveys are included as **Figures 7-1 (a)** and **(b)** at the end of this section. The 2002 MS4 Permit required the Permittees to ensure that the storm water compliance surveys of restaurants conducted as part of the Compliance Assistance Program include verification that:

- Oil and grease wastes are not discharged onto a parking lot, street or adjacent catch basin;
- Trash bin areas are clean, the bin lids are closed, the bins are not filled with liquid, and the bins have not been washed out into the MS4;
- Floor mats, filters and garbage containers are not washed in adjacent parking lots, alleys, sidewalks, or streets and that no wash water is discharged to MS4s; and
- Parking lot areas are cleaned by sweeping, not by hosing down, and that the facility operator uses dry methods for spill cleanup.

These specific topics are addressed in Questions 1-8 of the "Food Facility Storm Water Compliance Survey" form included in **Figure 7-1(a)**.

*Industrial/Commercial Facility Database*

Provision Nos. IX.B & C of the Santa Ana Region MS4 Permit requires each Permittee to develop and update an industrial and commercial facilities database, including facility information, priority, and inspection information. The database content may be Permittee specific, but contains minimum information as described in Provision IX.B.1.f and C.1.

Provision Nos. IX.B.9 & C.9 require a summary of the number of industrial and commercial facilities compliance surveys/inspections and the actions taken. A template spreadsheet was developed by the Permittees and is provided as **Figure 7-2**.

Provision Nos. IX.B.2 & 3 and C.4 & 5 require each agency to prioritize and inspected all inventoried industrial and commercial facilities.

Provision IX.C.2 requires each Permittee to develop an inventory of the following commercial facilities/companies within its jurisdiction:

- Mobile automobile or other vehicle washing (base of operations)
- Mobile carpet, drape or furniture cleaning (base of operations)
- Mobile high pressure or steam cleaning (base of operations)
- Nurseries and greenhouses
- Landscape and hardscape installation (base of operations)
- Other commercial sites/sources that the Permittee determines may contribute a significant pollutant load to the MS4

Permittee databases are included with the respective Permittee submittal section of this report under **Appendix G** – Permittee Reports.

*Inspection requirements*

Provision No. IX.B.4 requires each agency's industrial facility compliance surveys and inspections to address the following items:

- Check for submittal of NOI to comply with the General Industrial Permit
- Confirm compliance with your agency's Storm Water Ordinance
- Check for active non-storm water discharges, potential illicit connections, and illegal discharges to the MS4

- Potential for discharge of pollutants in Urban Runoff from material storage areas, vehicle or equipment fueling or maintenance, waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other hazardous outdoor work areas
- Implementation and maintenance of appropriate BMPs for industrial facilities

The Permittees developed a template form to use during follow up site inspections. This form is provided as **Figure 7-3**. A summary of the Permittees' efforts is provided in **Table 7-1**.

*Industrial/Commercial Facility Inspector Training*

Provision Nos. IX.B.10-12 & IX.C.13-15 of the Santa Ana NPDES Municipal Stormwater Permit require each Permittee to provide training to staff involved in conducting industrial facilities compliance surveys/inspections.

Co-Permittee staff responsible for conducting inspections as part of the Compliance Assistance Program or a Wastewater Pretreatment Inspection Program receive annual training regarding the following topics:

- The local jurisdiction's Storm Water Ordinance and other local jurisdiction resolutions and codes related to protection of water quality,
- The 2002 MS4 Permit and the Santa Ana Regional DAMP,
- The General Industrial Activities Storm Water Permit, and
- The local jurisdiction's enforcement and compliance strategy/policy for industrial and commercial facilities.

The Co-Permittees ensure that newly hired municipal staff or transferred municipal staff receives formal training within 6 months of beginning their inspection duties. When planning formal classroom training related to conducting inspections of industrial or commercial facilities, the Co-Permittees will notify, and coordinate with, Santa Ana Regional Board staff.

Co-Permittee staff responsible for conducting industrial or commercial facility inspections may also attend training sponsored by industry associations (e.g., American Society of Civil Engineers, American Public Works Association, etc.), the California Storm Water Quality Association, other area-wide MS4 Permittees, or other entities.

A summary of the Permittees' training efforts is provided in **Table 7-1**.

**Figure 7-1(a) – CAP Program Food Facility Storm Water Survey Form**

**FOOD FACILITY STORMWATER COMPLIANCE SURVEY**

FACILITY DBA	FACILITY #	DATE	
ADDRESS	ACTIVITY	SERVICE CODE: 410	
<b>COMPLIANCE AREAS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
<b>GREASE BARRELS/ INTERCEPTORS</b>			
1. Grease pumped/removed on a regular basis.			
2. Grease interceptor located outside facility, maintained properly.			
<b>EQUIPMENT CLEANING</b>			
3. The following items are cleaned in such a manner that all wash water is discharged to the sanitary sewer or is collected for proper disposal:			
a. Grease filters			
b. Floor mats			
c. Floors (mop water and rinse water)			
d. Grills			
<b>OUTSIDE AREAS</b>			
4. The following areas are cleaned in such a manner that all wash water is discharged to the sanitary sewer or is collected for proper disposal:			
a. Sidewalk or outdoor seating			
b. Drive thru			
<b>DUMPSTERS AND RECYCLING CONTAINERS</b>			
5. Food waste bagged and sealed before disposal.			
6. Dumpsters and recycling containers are covered.			
7. Spilled materials around containers are picked up regularly.			
8. Wash water is discharged to the sanitary sewer or is collected for proper disposal.			
<b>EMPLOYEE EDUCATION/ AWARENESS</b>			
9. Brochures or posters displayed.			
10. BMPs observed.			
<b>OVERALL RATING</b>			
	<b>GOOD</b>	<b>AVERAGE</b>	<b>NEEDS IMPROVEMENT</b>
<b>COMMENTS:</b>			
Received by:	Env. Health Specialist:	Badge #	

If additional information is required, contact the Storm Water /Clean Water Protection Program of the Cities and County of Riverside at (800) 506-2555.



## **Local Agency Contacts**

For questions about the program in a specific city, contact the local agency.

City of Banning  
Public Works Department  
Banning, CA 92220  
Ph: (909) 922-3130

City of Beaumont  
Beaumont, CA 92223  
Ph: (909) 769-8520

City of Calimesa  
Department of Public Works  
Calimesa, CA 92320  
Ph: (909) 795-9801

City of Canyon Lake  
Canyon Lake, CA 92587  
Ph: (909) 244-2955

City of Cathedral City  
Environmental Conservation  
Cathedral City, CA 92234  
Ph: (760) 770-0340

City of Coachella  
Department of Public Works  
Coachella, CA 92236  
Ph: (760) 398-5744

Coachella Valley Water District  
Coachella, CA 92236  
Ph: (760) 398-2651

City of Corona  
Corona, CA 91720  
Ph: (909) 736-2447

City of Desert Hot Springs  
Public Works Department  
Ph: (760) 329-6411, Ex 232

City of Hemet  
Hemet, CA 92545  
Ph: (909) 765-3712

City of Indian Wells  
Indian Wells, CA 92210  
Ph: (760) 776-0237

City of Indio  
Indio, CA 92201  
Ph: (760) 342-6530

City of Lake Elsinore  
Lake Elsinore, CA 92530  
Ph: (909) 674-3124

City of La Quinta  
La Quinta, CA 92253  
Ph: (760) 777-7043

City of Moreno Valley  
Moreno Valley, CA 92552  
Ph: (909) 413-3115

City of Murrieta  
Murrieta, CA 92562  
Ph: (909) 698-1040

City of Norco  
Engineering Department  
Norco CA 92860-0428  
Ph: (909) 270-5628

City of Palm Desert  
Palm Desert, CA 92260  
Ph: (760) 346-0611 (Main)  
Ph: (760) 776-6218 (Direct)

City of Palm Springs  
Palm Springs, CA 92263  
Ph: (760) 323-8242

City of Perris  
Perris, CA 92570  
Ph: (909) 943-5003

City of Rancho Mirage  
Rancho Mirage, CA 92270  
Ph: (760) 770-3224

City of Riverside  
Industrial Waste Section  
Ph: (909) 351-6145

City of San Jacinto  
San Jacinto, CA 92583  
Ph: (909) 487-7330

City of Temecula  
Temecula, CA 92590  
Ph: (909) 694-6411

For questions about the program in the unincorporated area of Riverside County, contact the following:

Riverside County Flood Control  
& Water Conservation District  
Ph: (909) 955-2901

**Figure 7-1(b) – CAP Program Hazardous Materials Storm Water Survey Form**

**HAZARDOUS WASTE/ HAZARDOUS MATERIALS FACILITY  
STORM WATER COMPLIANCE SURVEY FORM**

FACILITY DBA		TELEPHONE		DATE
ADDRESS		CITY, ZIP		
MAILING ADDRESS (if different from site address)		MAILING CITY, ZIP		
CONTACT		FACILITY#	SIC CODE	
Compliance Areas			YES	NO
*OUTSIDE AREAS (Free of staining & debris; provides good housekeeping; maintained in a manner to prevent runoff.)				Requires follow up
1. CHEMICAL STORAGE * The outside storage area is kept to minimize the possibility of a release. Chemicals / materials are protected from precipitation / storm water runoff and the containers show no signs of leaking.				
2. DUMPSTER * No liquids are leaking from dumpster; surrounding area is free of trash.				
3. ABOVEGROUND TANKS * No ground staining, no spillage observed and no discharge to storm drain. Tanks are maintained to minimize the possibility of a release (secondary containment).				
4. ONSITE STORM DRAIN* Protected from accidental discharge other than water.				
5. POWER WASH OR STEAM CLEAN* (discharge to sewer) Drains to oil/water separator connected to a sanitary sewer and not a septic system. Steam cleaning not discharged to parking lot, storm drain or soil.				
6. PARKING LOT / DRIVE WAY* Free of excess trash, chemical staining or liquids other than water.				
7. OTHER* Non-storm water discharge (i.e. non-hazardous process discharge).				
8. MOP WATER TO SANITARY SEWER VIA CLARIFIER. Mop water is not dumped to the soil, parking lot, gutter, or other areas susceptible to storm water drainage.				
9. STORM WATER EDUCATIONAL BROCHURES GIVEN TO FACILITY OR POSTERS DISPLAYED FOR EMPLOYEES. If no, what informational material should be sent to the facility?				
10. IF A SWPPP IS REQUIRED, WAS IT AVAILABLE FOR REVIEW? See storm water handout for industrial facilities.				
OVERALL EVALUATION/ COMMENTS:				
RECEIVED BY:		HAZ MAT SPEC:		BADGE #
Agency referred to as indicated on the back of this page.				

If additional information is required, contact the Storm Water /Clean Water Protection Program of the Cities and County of Riverside at (800) 506-2555.



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Public Works Department  
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Beaumont, CA 92223  
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City of Calimesa  
Department of Public Works  
Calimesa, CA 92320  
Ph: (909) 795-9801

City of Canyon Lake  
Canyon Lake, CA 92587  
Ph: (909) 244-2955

City of Cathedral City  
Environmental Conservation  
Cathedral City, CA 92234  
Ph: (760) 770-0340

City of Coachella  
Department of Public Works  
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Ph: (760) 398-5744

Coachella Valley Water District  
Coachella, CA 92236  
Ph: (760) 398-2651

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Ph: (909) 736-2447

City of Desert Hot Springs  
Public Works Department  
Ph: (760) 329-6411, Ex 232

City of Hemet  
Hemet, CA 92545  
Ph: (909) 765-3712

City of Indian Wells  
Indian Wells, CA 92210  
Ph: (760) 776-0237

City of Indio  
Indio, CA 92201  
Ph: (760) 342-6530

City of Lake Elsinore  
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Moreno Valley, CA 92552  
Ph: (909) 413-3115

City of Murrieta  
Murrieta, CA 92562  
Ph: (909) 698-1040

City of Norco  
Engineering Department  
Norco CA 92860-0428  
Ph: (909) 270-5628

City of Palm Desert  
Palm Desert, CA 92260  
Ph: (760) 346-0611 (Main)  
Ph: (760) 776-6218 (Direct)

City of Palm Springs  
Plan/Bldg. Dept  
Ph: (760) 323-8186

City of Perris  
Perris, CA 92570  
Ph: (909) 943-5003

City of Rancho Mirage  
Rancho Mirage, CA 92270  
Ph: (760) 770-3224

City of Riverside  
Industrial Waste Section  
Ph: (909) 351-6145

City of San Jacinto  
San Jacinto, CA 92583  
Ph: (909) 487-7330

City of Temecula  
Temecula, CA 92590  
Ph: (909) 694-6411

For questions about the program in the unincorporated area of Riverside County, contact the following:

Riverside County Flood Control  
& Water Conservation District  
Ph: (909) 955-2901





Your Agency Name, Address, Phone

## NPDES STORMWATER INSPECTION FORM

(reference for below items: XI.B.1.f and XI.C.1)

Facility Name (dba)	Address (site)	City	Zip
Location Reference (GIS, cross streets)	Mailing Address (if different from site)	Facility Contact	Contact Phone
State WDID No. (if any)	APN	Site Size	SIC

INSPECTION CHECKLIST							
Yes	No	N/A	(all facilities)	Yes	No	N/A	(restaurant specific)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the facility require a NOI to comply with the General Industrial Activities Stormwater Permit? (XI.B.4.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	OIL & GREASE DISPOSAL - Verify that wastes are not discharged onto parking lot, street, or adjacent catch basin. (XI.C.3.a)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the facility in compliance with the local stormwater ordinance? (XI.B.4.b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TRASH & DUMPSTER AREAS - Verify that areas are clean, bin lids closed, bins not filled with liquid, and no wash water discharged into MS4. (XI.C.3.b)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there active non-stormwater discharges, potential illicit connections, and/or illegal discharges to the MS4? (XI.B.4.c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EQUIPMENT CLEANING PRACTICES - Check parking lot, alley, sidewalk, and street areas to verify that floor mats, filters, and gargabe containers are not washed in those areas and that no wash water is discharged into MS4. (XI.C.3.c)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is there a potential for discharge from areas of material storage, vehicle or equipment fueling, vehicle or equipment maintenance (including washing), waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other outdoor work areas? (XI.B.4.d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	OUTSIDE AREAS/SPILL CONTAINMENT - Check parking lot areas to verify that they are cleande by sweeping, not by hosing down, and that the facility operator uses dry methods for spill cleanup. (XI.C.3.d)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are appropriate Best Management Practices (BMPs) implemented and maintained? (XI.B.4.e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ENFORCEMENT/COMPLIANCE ACTION (reference: Enforcement/Compliance Strategy process, draft DAMP, section 8)							
<input type="checkbox"/> Education and Information		<input type="checkbox"/> Written Warning		<input type="checkbox"/> Cease and Desist Order		<input type="checkbox"/> Referral to RWQCB	
<input type="checkbox"/> Verbal Warning		<input type="checkbox"/> Notice of Violation		<input type="checkbox"/> Administrative Compliance Order		<input type="checkbox"/> Referral to other agency (specify)	

INSPECTION CONTACT INFORMATION:

INSPECTOR:

  
  

SITE OPERATOR:

Figure 7-3 NPDES Stormwater Inspection Form

### Figure 7-3 – NPDES Stormwater Inspection Form

**Table 7-1. Industrial / Commercial Activities Summary Table**

**INDUSTRIAL/COMMERCIAL ACTIVITIES**

*2007 Annual Progress Report  
Santa Ana NPDES Municipal Stormwater Permit*

Provision No. IX.B. & C of the Permit requires each Permittee to develop and update an industrial and commercial facilities database, including facility information, priority, and inspection information.

PERMITTEE	1. Attach the database with a summary of the number of industrial and commercial facilities compliance surveys/inspections and the actions taken as specified in Section IX.B.9 & C.9	2. Has your agency prioritized and inspected all inventoried industrial and commercial facilities as specified in Section IX.B.2 & 3 and C.4 & 5?	
		Yes	No
Beaumont	See Permittee submittals.	✓	
Calimesa	See Permittee submittals. Attachment "C"	✓	
Canyon Lake	See Permittee submittals.	✓	
Corona	See Permittee submittals.	✓	
Hemet	See Permittee submittals. Attachment "C"		✓
Lake Elsinore	See Permittee submittals.	✓	
Moreno Valley	See Permittee submittals.	✓	
Murrieta	See Permittee submittals.		
Norco	See Permittee submittals.		✓
Perris	See Permittee submittals.	✓	
Riverside	See Permittee submittals.	✓	
Riverside County	See Permittee submittals.		
RCFC&WCD	Not Applicable	✓	✓
San Jacinto	See Permittee submittals.		✓

## INDUSTRIAL/COMMERCIAL ACTIVITIES

*2007 Annual Progress Report  
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Provision No. IX.B. & C of the Permit requires each Permittee to develop and update an industrial and commercial facilities database, including facility information, priority, and inspection information.

PERMITTEE	3. As specified in Section IX.B.4, do your agency's industrial facility compliance surveys and inspections address the following?				
	A. Check for submittal of NOI to comply with the General Industrial Permit?	B. Confirm compliance with your agency's Storm Water Ordinance?	C. Check for active non-storm water discharges, potential illicit connections, and illegal discharges to the MS4?	D. Potential for discharge of pollutants in Urban Runoff from material storage areas, vehicle or equipment fueling or maintenance, waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other hazardous outdoor work areas.	E. Implementation and maintenance of appropriate BMPs for industrial facilities?
Beaumont	Yes	Yes	Yes	No	Yes
Calimesa	Yes	Yes	Yes	Yes	Yes
Canyon Lake	Yes	Yes	Yes	Yes	Yes
Corona	Yes	Yes	Yes	Yes	Yes
Hemet	Yes	Yes	Yes	Yes	Yes
Lake Elsinore	Yes	Yes	Yes	Yes	Yes
Moreno Valley	Yes	Yes	Yes	Yes	Yes
Murrieta					
Norco	No	Yes	Yes	Yes	No
Perris	Yes	Yes	Yes	Yes	Yes
Riverside	No	Yes	Yes	Yes	Yes
Riverside County	No	Yes	Yes	Yes	Yes

## INDUSTRIAL/COMMERCIAL ACTIVITIES

*2007 Annual Progress Report  
Santa Ana NPDES Municipal Stormwater Permit*

Provision No. IX.B. & C of the Permit requires each Permittee to develop and update an industrial and commercial facilities database, including facility information, priority, and inspection information.

PERMITTEE	3. As specified in Section IX.B.4, do your agency's industrial facility compliance surveys and inspections address the following?				
	A. Check for submittal of NOI to comply with the General Industrial Permit?	B. Confirm compliance with your agency's Storm Water Ordinance?	C. Check for active non-storm water discharges, potential illicit connections, and illegal discharges to the MS4?	D. Potential for discharge of pollutants in Urban Runoff from material storage areas, vehicle or equipment fueling or maintenance, waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other hazardous outdoor work areas.	E. Implementation and maintenance of appropriate BMPs for industrial facilities?
RCFC&WCD	No	No	No	No	No
San Jacinto	No	No	Yes	Yes	Yes

## INDUSTRIAL/COMMERCIAL ACTIVITIES

*2007 Annual Progress Report  
Santa Ana NPDES Municipal Stormwater Permit*

Provision No. IX.B. 10-12 & IX.C.13-15 of the Permit require each Permittee to Provide training to staff involved in conducting industrial facilities compliance surveys/inspections.

PERMITTEE	1. Has your agency provided training to staff, involved in conducting inspections at industrial facilities, that addresses the following areas: If yes, please identify the training session information and documentation of notification of the regional Board of such training. Attach additional sheets if necessary.										
	A. Storm Water Ordinance	B. The Order and the DAMP	C. The General Industrial Activities Storm Water permit and any other Permit issued to industrial facilities within the Permit area	D. Enforcement and Compliance Procedure	E. Pollution Prevention Plans	F. Implementa tion of appropriate BMPs for industrial facilities	Date (s)	Location	Sponsor	No. of Participants	Department
<b>Beaumont</b>	Yes	Yes	Yes	Yes	Yes	Yes	10/2/06; 10/3/06; 10/16/06; 10/23/06	RCFC&WCD (all 4 training sessions)	RCFC&WCD (all 4 training sessions)	2;2;3;2	Code Enf./Building ; (all 4 training sessions)
<b>Calimesa</b>	Yes	Yes	Yes	Yes	Yes	Yes		Riverside County			
<b>Canyon Lake</b>	Yes	Yes	Yes	Yes	Yes	Yes	4/18/07	Riverside	RCFC & WCD	2	Special Enforcement
<b>Corona</b>	Yes	Yes	Yes	Yes	Yes	Yes	10/3/06; 4/18/07; 4/30/07	RCFC&WCD (all 3 training sessions)	RCFC&WCD (all 3 training sessions)	1;2;2	DWP; DWP; Public Works – NPDES Fire Dept
<b>Hemet</b>	Yes	Yes	Yes	Yes	Yes	Yes	10/23/06	Riverside	RCFC&WCD	1	Public Works Engineering
<b>Lake Elsinore</b>	No	No	No	No	No	No					
<b>Moreno Valley</b>	Yes	Yes	Yes	Yes	Yes	Yes	4/18/07	RCFC&WCD	RCFC&WCD	1	Public Works

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PERMITTEE	1. Has your agency provided training to staff, involved in conducting inspections at industrial facilities, that addresses the following areas: If yes, please identify the training session information and documentation of notification of the regional Board of such training. Attach additional sheets if necessary.										
	A. Storm Water Ordinance	B. The Order and the DAMP	C. The General Industrial Activities Storm Water permit and any other Permit issued to industrial facilities within the Permit area	D. Enforcement and Compliance Procedure	E. Pollution Prevention Plans	F. Implementation of appropriate BMPs for industrial facilities	Date	Location	Sponsor	No. of Participants	Department
<b>Murrieta</b>	<i>See Permittee's individual annual report</i>										
<b>Norco</b>	Yes	Yes	Yes	Yes	Yes	Yes	4/30/07; 4/30/07; 4/18/07	RCFC&WCD	RCFC&WCD	1;2;1	Public Works; Building & Safety
<b>Perris</b>	Yes	Yes	Yes	Yes	Yes	Yes					
<b>Riverside</b>	Yes	Yes	Yes	Yes	Yes	Yes	4/30/07; 10/3/06	RCFC&WCD	RCFC&WCD	1;2	Public Works
<b>Riverside County</b>	Yes	Yes	Yes	Yes	Yes	Yes	3/30,6/14,7/7, 7/10, 8/29,9/4,9/5, 10/3, 10/19, 11/2/06	EH	EH	130	EH.
<b>RCFC&amp;WCD</b>	Yes	Yes	Yes	Yes	Yes	Yes	10/3/07; 10/3/07	RCFC&WCD (both trainings)	RCFC&WCD (both trainings)	1; 2.	Maintenance; NPDES

**INDUSTRIAL/COMMERCIAL ACTIVITIES**

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Provision No. IX.B. 10-12 & IX.C.13-15 of the Permit require each Permittee to Provide training to staff involved in conducting industrial facilities compliance surveys/inspections.

PERMITTEE	1. Has your agency provided training to staff, involved in conducting inspections at industrial facilities, that addresses the following areas: If yes, please identify the training session information and documentation of notification of the regional Board of such training. Attach additional sheets if necessary.										
San Jacinto	Yes	Yes	Yes	Yes	Yes	Yes	10/16/06; 4/18/07; 4/30/07; 8/24/06 7/7/06; 10/10/06; 2/9/07; 8/11/07; 9/12/06	Riverside; City of San Jacinto	RCFC&WCD; City of San Jacinto	1;3;2;1;202 0;20;20;20	Building/ Code Enforcement; Public Works



## INDUSTRIAL/COMMERCIAL ACTIVITIES

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PERMITTEE	2.A. Have staff members in the public works, engineering, building, or planning departments attended any training classes on industrial facility BMPs? If yes, please identify the training session information. Attach additional sheets if necessary.						
	Yes	No	Date	Location	Sponsor	No. of Participants	Department
Beaumont	✓		8/6/07; 9/24/07; 9/25/07	Inspection Office; RCFC&WCD; RCFC&WCD	City; RCFC&WCD; RCFC&WCD	10; 4; 6	Public Works; Public Works; Public Works
Calimesa				Training performed by Riverside County			
Canyon Lake	✓		4/16/07	Riverside	RCFC&WCD	3	
Corona	✓		4/30/07	RCFC&WCD	RCFC&WCD	1	Public Works-NPDES
Hemet	✓		9/26/07; 9/27/07	Sacramento	CASQA	1	Public Works Engineering
Lake Elsinore		✓					
Moreno Valley	✓		4/18/07	RCFC&WCD	RCFC&WCD	1	
Murrieta							
Norco	✓		4/18/07	RCFC&WCD	RCFC&WCD	1; 1; 2	Building&Safety; Public Works
Perris	✓		9/6	City of Perris	URS Corporation	5	Development Services- Planning Division
Riverside	✓		4/30/07; 10/3/06	RCFC&WCD	RCFC&WCD	1;2	Public Works
Riverside County	See previous question						
RCFC&WCD		✓					

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PERMITTEE	2.A. Have staff members in the public works, engineering, building, or planning departments attended any training classes on industrial facility BMPs? If yes, please identify the training session information. Attach additional sheets if necessary.						
	Yes	No	Date	Location	Sponsor	No. of Participants	Department
San Jacinto	✓		10/16/06; 4/18/07; 4/30/07; 8/24/06 7/7/06; 10/10/06; 2/9/07; 8/11/07; 9/12/06	Riverside; City of San Jacinto	RCFC&WCD; City of San Jacinto	1;3;2;1;20;20;20;20;20	Building/ Code Enforcement; Public Works

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PERMITTEE	3. What did the training emphasize?					
	BMP Selection	Material Management Practices	Water Quality Impacts	Installation	BMP Maintenance	Other (describe)
Beaumont	✓	✓	✓	✓	✓	
Calimesa						
Canyon Lake	✓	✓	✓	✓	✓	
Corona	✓	✓	✓		✓	
Hemet	✓	✓	✓	✓	✓	
Lake Elsinore						
Moreno Valley	✓	✓	✓	✓	✓	
Murrieta						
Norco	✓		✓	✓	✓	All pertinent staff are required to attend at least one of the offered training classes yearly. The attempt is to have staff attend all classes at some point throughout the year and repeat classes as they feel necessary.
Perris						
Riverside	✓	✓	✓	✓	✓	
Riverside County	✓					
RCFC&WCD	N/A					
San Jacinto	✓	✓	✓	✓	✓	

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<b>PERMITTEE</b>	4. If any of the above points have not been met, please describe what action is being taken to satisfy the requirement(s). Also, please provide an estimate of completion for any outstanding tasks.
<b>Beaumont</b>	
<b>Calimesa</b>	Riverside County performs the on site inspections and receives the necessary training.
<b>Canyon Lake</b>	See attached Training Sheet Reports
<b>Corona</b>	N/A
<b>Hemet</b>	As in prior years, during FY 2006-2007 the City of Hemet relied on the Riverside County Compliance Assistance Program to inspect industrial and commercial facilities in the City's jurisdiction. Follow up inspections for facilities with compliance issues have not been completed due to lack of staff time. This situation will be reviewed during the current fiscal year in order to comply with Permit Sections IX.B.2 and C.4 & 5.
<b>Lake Elsinore</b>	With the addition of new personnel and support staff their will be an increased availability to attend training seminars.
<b>Moreno Valley</b>	
<b>Murrieta</b>	
<b>Norco</b>	
<b>Perris</b>	
<b>Riverside</b>	Industrial/Commercial facility compliance surveys and inspections will add requirement to check for submittal of facility General Industrial Permit.
<b>Riverside County</b>	Checking for the NOI for the General Industrial permit is not part of the Environmental Health CAP program. Once the Commercial/Industrial Inspection Program (CIIP) provided by the Department of Building in Safety is in place that will be part of the inspection requirement.

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<b>PERMITTEE</b>	4. If any of the above points have not been met, please describe what action is being taken to satisfy the requirement(s). Also, please provide an estimate of completion for any outstanding tasks.
<b>RCFC&amp;WCD</b>	N/A
<b>San Jacinto</b>	