

APPENDIX H

Permittee Enforcement Activities and Responsible Department

City of Beaumont

Construction Site Inspections

Inspections are performed by the City of Beaumont Building Department at public and private construction projects to ensure that construction is performed according to approved specifications and building codes. Inspection frequency varies by project, but sites are generally inspected daily (by appointment). During inspections, construction is checked against plans, specifications, and building codes. Inspection cards are used for record keeping documenting inspections. When violations are identified, a correction notice is issued and re-inspection is performed. If a correction notice is ignored, the City of Beaumont may refuse to issue a final permit (e.g., for occupancy). Stop work orders are generally issued for dust control, traffic impacts, or to ensure safety. Inspectors have attended an American Public Works Association seminar on construction storm water best management practices.

Potential Involvement: *Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control*

Code Enforcement

The City of Beaumont Code Enforcement Department enforces city ordinances by issuing notices of violation and citations. The Police Department issues citations to enforce City ordinances as requested by other departments. Code Enforcement has been involved in investigations to identify the sources of suspect sewage discharges into the wastewater treatment plant. Code Enforcement responds to calls regarding illegal dumping and then refers enforcement to the County Fire Department (Hazmat).

Potential Involvement: *Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities*

City of Calimesa

Due to the small geographic size of the City and subsequent small staff size the City can and does provide staff education regarding the storm water permit requirements. As such the City can enforce the permit requirements uniformly and promptly upon receiving notification of a potential violation.

Construction Site Inspections

The City of Calimesa Planning, Building, and Public Works Departments inspect public and private new construction sites. Inspections are performed as requested by the contractor when approval is needed at specific project stages (a minimum of once). During inspections, construction is inspected to ensure compliance with plans, specifications, and municipal codes. Warnings, correction notices and stop work orders are issued as necessary and are followed up with re-inspection. Enforcement authority is generally cited from the municipal code. Informational material on construction storm water best management practices is available at the permit counter and inspectors have received training on construction storm water best management practices.

Potential Involvement: *Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control*

Additional Information

Reports of illegal dumping are referred to the County of Riverside Sheriff's Department or County Fire Department (HAZMAT).

City of Canyon Lake**Construction Site Inspections**

The City of Canyon Lake Building and Safety Department inspects construction sites and grading sites. Grading sites are inspected by soils engineers hired by the contractors. During inspections, construction is checked to ensure compliance with approved plans, specifications, and building codes. Violations are enforced with warnings, notices of violation, or referral to the City Attorney

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

Code Enforcement

The City of Canyon Lake Code Enforcement Department enforces city ordinances. A comprehensive storm water ordinance was adopted in 1996. Code Enforcement Department staff has received training regarding storm water pollution and other potential discharge violations. An active program on onsite and area-wide compliance is in place. Violations are enforced with notices of violation or referral to City Attorney.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities

City of Corona**Construction Site Inspections**

The City of Corona Public Works Department inspects public and private construction sites and grading operations to ensure that contractors and developers are complying with the requirements of their NPDES general construction permit and grading ordinance. Construction activities are inspected against stormwater pollution prevention plans to assure proper implementation of appropriate best management practices. Stormwater inspections are conducted according to the project's assigned priority and before and after rain events. The inspections are documented with an NPDES compliance report checklist that are logged into a database and filed for follow up action. Enforcement action includes verbal and written notification of violations. The goal of the City is to work with owners and contractors to develop appropriate measures of compliance. However, stop notices are issued when there is no cooperation on behalf of the owner or contractor. The City also requires a cash deposit for erosion control BMPs prior to issuing a grading permit which allows the City to quickly correct erosion control problems using the developer's security deposit if the developer does not respond to violations found during inspections. Inspectors have received training regarding stormwater pollution prevention and best management practices.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

General (Residential, Commercial & Industrial) Violation

The Code Enforcement Section of the City of Corona's Planning Department enforces chapter 8.04 of the City Code that pertains to accumulation of debris, rubbish, and trash on private or public property as well as abandoned vehicles. Enforcement activities preventing and removing these two types of public nuisances assists in removing potential storm water pollutants. Enforcement activities involving private parties include orders to cease and desist, verbal warnings, written warnings, assessment of fees for removal of trash or abandoned vehicles, assessment of fines, as well as possible criminal action. Reports of trash and litter dumping in the public right-of-way are referred to the Street Maintenance Division of the Public Works Department for enforcement, under chapter 8.20 of the City Code. Enforcement activities for litter dumping in the public right-of-way generally consist of removal of the trash. Should the person or agency responsible for the action be identified then enforcement activities would potentially include an order to cease and desist from this activity, verbal warnings, written warnings, assessment of fees for removal of trash, or assessment of fines.

Illicit connections, unapproved wash down, and other illegal discharges to the storm drain system and public right-of-way are inspected by the Public Works NPDES section authorized per City Code chapter 13.27 of City Municipal Code. Should the person or agency responsible for the action be identified, then enforcement activities would potentially include an order to cease and desist from this activity, verbal warnings, written warnings, assessment of fees for removal of discharge, or assessment of fines. Incidents are reported on a General NPDES inspection form, logged and filed for follow up action.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Stormwater Discharges

Industrial Facility Inspections

The Source Control Section of the City's Department of Water and Power conducts pretreatment inspections at commercial and industrial facilities to regulate discharges to the City's wastewater treatment plants. Facilities with industrial waste discharge permits and facilities that have a potential to discharge priority pollutants into the sewer system are included in the program. Inspectors perform drive-by inspections of new industrial facilities and check SIC codes on business license applications to determine whether a facility has the potential of discharging pollutants to the sewer. Materials, activities, and pretreatment controls are inspected to ensure that there are not illegal discharges and illicit connections to the sewer. Inspections are conducted at least annually. Enforcement involves issuing notices and cease and desist orders.

The City Fire Department implements a hazardous materials inspection program at commercial and industrial facilities that store hazardous materials. Inspectors check for proper containment, storage, and location of hazardous materials. Inspections include indoor and outdoor hazardous materials storage areas and are conducted bi-annually. Violations are enforced with correction notices. Re-inspection is performed to ensure that necessary corrections have been made.

Source Control and Fire Department inspectors perform initial stormwater compliance inspections at the facilities they already inspect. All stormwater inspections, including surveys performed by Riverside County Department of Environmental Health, are forwarded to the Public Works NPDES Section for input to database and filed. Any non-compliant facilities are tagged for follow-up. Follow-up inspections and additional facility inspections not covered by these programs are conducted by the NPDES Section. The goal of the City is to work with business owners and managers to develop appropriate measures of

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compliance and educational materials and verbal warnings are typically provided. However, enforcement actions may include written warnings, notices of non-compliance, and assessment of fines. Inspectors have received training regarding stormwater pollution prevention and best management practices.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Stormwater Discharges, Industrial Facilities

City of Lake Elsinore

Construction Site Inspections

The City of Lake Elsinore Engineering Division and Building Department inspect grading activities and building sites to ensure compliance with approved plans, specifications, and building codes and to check for construction best management practices to reduce storm water pollution. Violations are enforced with a stop work notice or citation. Inspectors have attended a training seminar on construction best management practices.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

Code Enforcement

The code enforcement officer in the City of Lake Elsinore's Code Enforcement Department is responsible for enforcing the City's storm water related ordinance. For example, car washing (i.e., for fundraising) activities are required to obtain written permission, collect wash water runoff, and use biodegradable cleaning materials. Notices of violation and citations are issued for violations and fines are increased if violations are not corrected. The code enforcement officer revisits sites to ensure compliance. Re-inspection is scheduled as appropriate, generally within one week. Code enforcement officers generally respond to complaints only but periodically ride along with the Sheriff's Department to perform visual sweeps, particularly in known problem areas. Enforcement procedures are coordinated verbally between staff, divisions, and departments, with hard copy to follow. Reports of illegal discharges are referred to the County Environmental Health and Fire Departments as necessary for additional follow-up.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities

City of Hemet

Construction Site Inspections

Inspections are performed by the City of Hemet Public Works/Engineering Department at public and private construction projects to ensure that construction is performed according to approved specifications and building codes. Active construction sites are generally inspected daily as part of the overall construction inspection program. During inspections, construction is checked against plans, specifications, and building codes. The inspectors' log is used for record keeping documenting inspections. When violations are identified, a correction (stop-work) notice is issued and re-inspection is performed. If a correction notice is ignored, the City may refuse to issue a final permit (e.g., for occupancy). Stop work orders are generally issued for dust control, traffic impacts, or to ensure safety. Inspectors have attended a Riverside County Flood Control and Water Conservation District-sponsored workshop on construction storm water best management practices.

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Potential Involvement: *Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control*

Code Enforcement

The City of Hemet Code Enforcement Department enforces city ordinances by issuing notices of violation and citations. Code Enforcement responds to calls regarding illegal dumping and coordinates with the Integrated Waste Management Department. If the responsible party is identified, a verbal warning is issued. The nature of follow-up actions depends upon the circumstances of the violation. Fines have not yet been established for dumping violations.

Potential Involvement: *Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities*

Industrial Facility Inspections

The City Fire Department inspects businesses once every three years for general housekeeping, fire hazards, and extinguishers. Businesses are also expected to perform self-inspections. The Fire Department also inspects businesses with disclosed business plans for hazardous materials storage practices every three years to ensure that materials are properly stored and contained in the event of a spill or leak. Fire inspectors check for compliance with the City's industrial waste ordinance and fire codes at that time. The Fire Department's Hazardous Materials Team responds to reports of hazardous materials spills or dumping and coordinates spill response with the County of riverside Fire Department when the city team is unable to respond.

Potential Involvement: *Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, and Industrial Facilities*

Additional Information

The Industrial Waste section of the Eastern Municipal Water District (EMWD) implements the sewage pretreatment program for industries within the City of Hemet. The EMWD must approve Certificate of Occupancy applications. Additionally, the City's Business License Inspector makes random visits to industrial and commercial facilities to ensure that information on the license is accurate.

City of Moreno Valley

Construction Site Inspections

The Enterprise Services Administration Division performs inspections of private construction sites. For City public works projects, the responsible department managing the construction contract performs the required inspections. Whether public or private, the sites are inspected at prescribed intervals to assure proper implementation of best management practices. The frequency of inspections is based upon high, medium or low priorities as outlined in the MS4 permit. The inspections are documented on an NPDES Construction Site inspection form and logged into the City's Construction Site Inspections database. Inspectors have received training regarding stormwater pollution prevention and best management practices.

Potential Involvement: *Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control*

Industrial/Commercial Facility Inspections

The County Department of Environmental Health/Compliance Assistance Program (CAP) performs storm water surveys of various industrial and commercial facilities within Moreno Valley at prescribed intervals as required in the MS4 Permit. The completed survey forms are forwarded to the City for review and input into its Industrial/Commercial Facilities database. Facilities that require follow up inspections based upon the combination of the most recent survey and the facility's priority as specified in the MS4 Permit are inspected for conformance with the City's Storm Water Ordinance by the Enterprise Services Administration Division. Other commercial facilities that are not surveyed by CAP that meet the requirements of the MS4 are inspected at prescribed intervals as required in the MS4 Permit.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Industrial Facilities

Code Enforcement

The Enterprise Services Administration Division enforces the storm water ordinance. When violations of the storm water ordinance are detected, inspectors issue a verbal or written warning followed by violations (with assistance of the Code and Neighborhood Services Division). Re-inspection is performed to ensure corrections are made as necessary. Coordination between departments is done verbally. The Code and Neighborhood Services Division handles reports of illegal dumping. The Maintenance and Operations Division may handle clean up on illegal dumping if it does not contain hazardous material.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities

City of Murrieta**Construction Site Inspections**

Construction site inspections are performed by the City of Murrieta Engineering/Public Works Department at public and private construction projects. These inspections are conducted to ensure that construction is performed in compliance with its applicable ordinances, permits and development conditions. Inspectors verify that an effective combination of BMPs are implemented and maintained to protect receiving water quality. At a minimum each High priority site is inspected weekly and Medium and Low priority projects are inspected monthly during the wet season (October 1 through April 30). Construction sites are inspected monthly during the dry season. Additional inspections are conducted as needed based on-site activities, weather conditions and site observations.

Inspectors document observations of non-compliance with stormwater management requirements and coordinate compliance activities. Depending on the severity of the violation, enforcement can range from a verbal warning to civil or criminal actions. Where appropriate, inspectors provide notification to the San Diego Regional Board of violations of the General Construction Permit. Follow-up inspections are conducted as needed to attain project compliance.

Potential Involvement: Illicit Connections, Non-Stormwater Discharges, Construction and Development, Erosion Control

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Code Enforcement

The Code Enforcement Department enforces the City of Murrieta's stormwater ordinance. Notices of violation and citations are issued for violations and fines are increased if violations are not corrected. Code Enforcement conducts follow up inspections to ensure compliance and correction of any noted violation. Code Enforcement generally responds to complaints called into the Police Department. Code Enforcement will investigate the complaint and also contact any departments that may have previous dealings with the subject property, such as Engineering or Planning.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Stormwater Discharges, Construction and Development, Erosion Control, Industrial Facilities

Commercial/Industrial Facilities Inspections

Industrial facilities and restaurants in the City of Murrieta are inspected by the County of Riverside Environmental Health Department. These inspection programs address restaurants and retail food stores and hazardous materials facilities (i.e., underground storage tanks and hazardous materials generators). Inspections focus on storage of hazardous waste materials, solid waste disposal and control of discharges. Inspectors also check for illicit connections to the sewer and MS4. Inspection frequencies vary depending on facility type. The City of Murrieta Fire Department inspects businesses with disclosed business plans for hazardous materials storage practices every three years to ensure that materials are properly stored and contained in the event of a spill or leak. The Fire Department verifies compliance with the City's industrial waste ordinance and fire codes at that time. The Fire Department responds to reports of hazardous materials spills or dumping and coordinates spill response with the County of Riverside Fire Department.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Stormwater Discharges, and Industrial Facilities

Additional Information

The Industrial Waste Section of the Eastern Municipal Water District (EMWD) and Rancho California Water District (RCWD) implements the sewage pretreatment program within the City of Murrieta. The EMWD and the RCWD must approve Certificate of Occupancy applications.

City of Norco

Construction Site Inspections

The City of Norco's Building and Public Works Departments conduct inspections of private and public construction projects, respectively. The frequency of inspections varies depending on the project activities. Construction is checked against approved plans, specifications, and building codes. Erosion and runoff control measures are evaluated during the plan check process and during construction site inspections.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

Code Enforcement

The Code Enforcement and Engineering Departments are involved in enforcing provisions of the storm water ordinance. Enforcement includes verbal warnings, citations (infractions), and citations

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(misdemeanors). Enforcement responses are dependent upon the significance of the violation, previous history of violations, and response to initial warnings. Enforcement procedures are coordinated between departments verbally, as needed. Issuance of warnings and citations are tracked to ensure follow through and case files are maintained. Inspectors have read the storm water ordinance and have received training regarding enforcement of the ordinance or storm water pollution prevention.

Potential Involvement: *Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities*

Industrial Facility Inspections

The City of Norco Fire Department will begin performing inspections at industries that store hazardous materials. Under Article 80 of the Uniform Fire Code, inspections will be conducted to ensure proper storage, labeling, etc., of hazardous materials. Inspectors will also note potentially hazardous materials that could leak and enter the storm drain system. The frequency of these inspections has not yet been established. Inspectors have had training in regards to storm water pollution prevention or best management practices.

Potential Involvement: *Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, and Industrial Facilities*

Additional Information

The Public Works Department responds to reports of illegal dumping. If the responsible party is identified, compensation for cleanup costs is pursued. Currently, no fines have been established.

Potential Involvement: *Illegal Dumping, Non-Storm Water Discharges*

City of Perris

Regular Inspections of Businesses with SIC's of Concern: The Neighborhood Preservation Section is the City division responsible for correlating and scheduling the regular inspection of businesses with SIC's of concern. The scheduling is done on a quarterly and yearly basis, and the locations of businesses are correlated with a filed inspector's area of responsibility. For example, the Neighborhood Inspector responsible for the Downtown Area will be scheduled to inspect businesses located within that commercial district.

The general schedule of inspections provides that businesses that are automotive in nature including, but not limited to gasoline sales, maintenance and repair will be inspected quarterly. All businesses associated with the food industry, including but not limited to grocery stores, restaurants, delicatessens, drinking establishments, bakeries, and various markets will be inspected annually. Manufacturing plants that are industrial in nature, including but not limited to repair shops, assembly plants, wholesaling manufacturers, wholesale equipment wholesale equipment yards, and large volume distributors will be inspected annually. General businesses with a SIC code of concern, including laundry mats, warehousing operations, garden industries, and suppliers of various types will be inspected annually.

Illicit Discharge/Illegal Dumping Special Inspections: The City's Neighborhood Preservation is responsible for seeking compliance when an illicit discharge or illegal dumping activity is discovered. All compliance activities for illicit Discharge/Illegal Dumping will be generated on a reactive basis. That is, a

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“special inspection” will be conducted after a member of Public Works, City Engineer’s Office, or anonymous city resident has telephoned in a report of suspected illegal activity. Neighborhood Preservation staff will attempt to investigate all illegal dumping and illicit discharges calls, and if proper evidence as to guilt is established, the City will prosecute the polluter to the fullest extent of the law.

Regular Construction Site Inspections: The City Engineer’s inspectors will inspect construction sites regularly to ensure that BMPs are being implemented, and that there are no illegal discharges or illicit connections occurring. With each regular inspection, the inspector completes a “Construction Inspection Checklist.” Depending on the duration of the project, and depending on the status of compliance at the site, it may be necessary to complete and submit more than one checklist for each construction project. Any suspected compliance issues will be referred by the city engineer’s office to the Neighborhood Preservation Section, immediately. The City Engineer will be responsible for record keeping of all checklists completed.

Determine Severity of Illegal Discharges and Direct Code Compliance Strategy: A key responsibility key responsibility of the Storm Water Pollution Prevention Program coordinator is to direct enforcement activities related to the storm water pollution program. The program coordinator works with the Neighborhood Preservation section to determine appropriate actions to be taken against suspected polluters. Upon review of a summary report filed by a Neighborhood Inspector, the coordinator responds in writing to the Chief Building Official, as to the appropriate course of action to be taken.

City of Riverside

Construction Site Inspections

The City of Riverside’s Public Works/Engineering Division inspects public construction projects in City right of ways for compliance with approved plans, specifications, and building codes. Inspections are conducted daily at project sites. Enforcement includes verbal and written warnings, fines, and legal action. Inspectors are aware of and enforce construction storm water pollution prevention requirements.

The Construction Inspection Section of the Engineering Division responds to complaints of illegal grading activities and periodically performs drive-by inspections to detect illegal activities. If it is suspected that grading is not being performed according to plan, the grading plans will be checked against the approved grading plans and follow-up will be conducted as necessary. Erosion control requirements are part of the grading plans. Enforcement includes verbal and written warnings, notices of violation, stop work notices, and referral to the City legal department. The level of enforcement response is dependent upon the severity of the problem. Re-inspection is performed as needed to ensure that the necessary corrections have been made. Supervisors have attended training sessions on construction storm water best management practices.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

Industrial Facility Inspections

The Industrial Waste Section of the Public Works Department/Sewerage Division implements a sewage pretreatment inspection program at commercial industries including restaurants, auto shops, dentists, small medical offices, and laundromats. Inspections are conducted at 90% of these facilities annually.

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Facilities with industrial waste discharge permits are inspected multiple times per year depending on discharge rates. Inspectors also respond to complaints of illegal dumping and non-storm water discharges. Inspections focus on spill containment, discharge flow, maintenance of pretreatment equipment, and proper handling and disposal of waste materials. Inspectors also check for illegal discharges and undocumented connections to the sewer and storm drain systems. Records of inspections and facility information are stored on a computer database and in hardcopy files. Pollution prevention materials are distributed during inspections to facilities that are found to be in violation. Enforcement actions include verbal and written warnings, notices of violation, assessment of fines, and referral to the City Attorney. Re-inspection is performed to ensure that violations are corrected.

The City of Riverside Fire Department inspects approximately 10,000 businesses per year for general housekeeping, fire hazards, and extinguishers. The Fire Department also inspects businesses with disclosed business plans for hazardous materials storage to ensure that materials are properly stored and contained in the event of a spill or leak. Inspectors check for compliance with the City's industrial waste ordinance and fire codes. Inspections of gasoline service stations are complaint driven. The Fire Department also responds to reports of hazardous materials spills or dumping and coordinates spill response efforts with the County of Riverside Fire Department.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, and Industrial Facilities

County of Riverside

Construction Site Inspections

The County of Riverside Transportation Department performs inspections of public works construction sites in unincorporated areas. Private construction projects including housing tracts, commercial buildings, and grading projects are inspected by the County Building and Safety Department. Construction is checked to ensure compliance with approved plans, specifications, and building codes. Inspectors distribute brochures and provide verbal guidance on best management practices to contractors and developers as needed. Inspectors report violations to the Regional Board when contractors or developers fail to respond to written or verbal warnings. Inspectors have attended a two-day training class on construction storm water best management practices.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

Code Enforcement

The Code Enforcement Division of the County's Building and Safety Department enforces County ordinances including Ordinance 541 that pertains to rubbish accumulation on vacant property. Two enforcement actions are available. Criminal action includes issuing a notice of violation and then a citation for an infraction with the possibility of a misdemeanor (for more serious violation/non-compliance). The more common action, because the subject property is vacant/non-owner occupied, is a civil action that includes notice of violation, Board of Supervisors hearing, order to abate, contracting for cleanup, and billing (including collection via property taxes).

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Coordination with other agencies includes referral to the Transportation Department if rubbish is in the road right-of-way, referral to Environmental Health Department if the rubbish is trash on occupied property, Hazmat if it is hazardous rubbish, and referral to Animal Control if there are neglected or dead animals.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities

Industrial Facilities Inspections

The County of Riverside Environmental Health Department implements several inspection programs throughout incorporated and unincorporated areas of the County except in the cities of Corona, Riverside, and Banning. These inspection programs address restaurants and retail food stores and hazardous materials facilities (i.e., underground storage tanks and hazardous materials generators). Inspections focus on storage of hazardous waste materials, solid waste disposal, and control of discharges. Inspectors also check for illicit connections to the sewer and storm drain systems. Inspection frequency varies depending upon the facility type; in general, multiple inspections are performed per year.

Enforcement includes issuing notices of violations and citations pursuant to the appropriate ordinance. Notices and citations indicate the required time frame for compliance after which time follow-up inspections and actions are initiated. Enforcement procedures are coordinated with other County Departments as necessary. Reports of illegal discharges are responded to and sampling is performed as necessary.

The County Fire Department assists the Environmental Health Department in responding to hazardous materials spills and discharges; however, enforcement may be performed by the Environmental Health Department. The results of inspections and investigations are documented on standardized reporting forms. Inspectors have received training regarding storm water pollution prevention best management practices.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, and Industrial Facilities

City of San Jacinto

Construction Site Inspections

Daily inspections of public and private construction projects are performed by the City of San Jacinto Public Works Department to ensure that construction is performed according to approved plans, specifications, and building codes. Verbal warnings are issued when violations are identified. Inspectors are familiar with construction storm water best management practices and provide contractors and developers with photocopied sections of the *California Best Management Practices Handbooks* as educational materials when needed.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control

Code Enforcement

The City of San Jacinto's Public Works Department enforces City ordinances including the storm water ordinance. Violations are enforced with verbal and written warnings, stop notices, and citations. Reports of illegal dumping or illicit connections are investigated in cooperation with the County of Riverside Fire Department if necessary. Suspected violations are also reported to the County of Riverside Environmental Health Department as appropriate. Spills or discharges of non-hazardous materials are cleaned by the Public Works Department while spills or discharges of hazardous materials are referred to the County Fire department.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control, Industrial Facilities

City of Temecula**Construction Site Inspections**

City of Temecula Public Works Inspectors perform inspections on private construction sites involving both commercial and residential construction as well as publicly funded capital improvement projects. Work inspected includes grading and all infrastructure improvements excluding sewer and water. In addition to scheduled inspections, these personnel also routinely identify situations pertaining to NPDES that require corrective measures. Inspectors bring deficiencies to the attention of the responsible party on site for corrective action to be taken. Depending upon the situation they may request one of the individuals in the NPDES section of Land Development to address. Public education is a priority for the NPDES section. Developers are made aware of areas that require corrective action and are provided information and access to information resources to afford them the opportunity to make educated decisions. Formal reports including photographs are used to document conditions on construction sites and are provided to the developer. In the event corrective actions are not taken resulting in a violation to City ordinance, Code Enforcement personnel issue the appropriate administrative citation. Occupancy of completed units has also been withheld pending corrective action on erosion control issues. Depending on the situation City staff will notify the San Diego Regional Board staff of issues warranting their attention. Staff has received training by attending multiple workshops, seminars, and meetings.

Potential Involvement: Illicit Connections, Non-Stormwater Discharges, Construction and Development, Erosion Control

Code Enforcement

Code Enforcement personnel respond to situations such as illegal dumping and illegal grading. Code Enforcement issues notices of violation and administrative citations and follows up on abatement. When Code Enforcement finds NPDES issues they may call NPDES section staff to assist.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Stormwater Discharges, Construction and Development, Erosion Control, Industrial Facilities

Commercial/Industrial Facility Inspections

Facilities in Temecula are inspected through the Compliance Assistance Program implemented by the County. The City of Temecula has begun a field review of all commercial and industrial facilities within their jurisdiction and this program is currently being developed. Some interaction with business owners has occurred and educational material has been provided.

Potential Involvement: Illegal Dumping, Illicit Connections, Non-Stormwater Discharges, and Industrial Facilities

The District

Construction Site Inspections

The Contract Administration department of the Riverside County Flood Control and Water Conservation District (RCFC&WCD) conducts inspections of RCFC&WCD construction projects. Construction sites include storm drains and channels, dams, bridges, roadways, and levees. The purpose of these inspections is to ensure that contractors are conforming to construction plans and specifications and complying with OSHA regulations and other contract requirements including storm water requirements.

Contract documents specify requirements for measures to reduce potential pollution from construction projects. Bid documents may also require development and implementation of a storm water management plan or implementation of best management practices. A pre-construction meeting is conducted to review project requirements, including requirements for best management practices.

During inspections, construction activities are compared against project plans and specifications. Reports of observations are maintained. Construction sites are inspected daily for the duration of the project. Inspectors provide verbal advice on best management practices to contractors to reduce storm water pollution. Verbal and written warnings are issued when necessary to enforce contract provisions and RCFC&WCD has the authority to cease construction if necessary. Inspectors have received training regarding storm water pollution prevention through attending workshops and meetings.

Potential Involvement: Illicit Connections, Non-Storm Water Discharges, Construction and Development, Erosion Control