

Appendix 3A
County of Santa Barbara
 Legislative File ID **07-00563**

Type: **Agenda Item** Status: **Departmental Agenda**
 Title: **HEARING - Consider recommendations regarding the adoption of an Ordinance entitled "An Ordinance Amending Chapters 29 and 24A of the Santa Barbara County Code" relating to Stormwater Runoff Controls, as follows: (EST. TIME: 20 MIN.) a) Consider the introduction (First Reading) of an Ordinance entitled "An Ordinance Amending Chapters 29 and 24A of the Santa Barbara County Code" relating to Stormwater Runoff Controls; and b) Set a hearing for September 25, 2007, to consider the adoption (Second Reading) of an Ordinance entitled "An Ordinance Amending Chapters 29 and 24A of the Santa Barbara County Code" relating to Stormwater Runoff Controls. COUNTY EXECUTIVE OFFICER'S RECOMMENDATION: POLICY**

Controlling Body: **BOARD OF SUPERVISORS**

Introduced: **5/25/2007** Version: **5**
 Final Action: Contact: **10 2ND READING**

Name: **HEARING - Consider recommendations regarding the adoption of an Ordinance entitled "An Ordinance Amending Chapters 29 and 24A of the Santa Barbara County Code" relating to Storm water Runoff Controls, as follows: (EST. TIME: 20 MIN.) a) Consider the in**

Hearing Date:

Sponsors: **PUBLIC WORKS**

Attachments: [Board Letter 6/5/07](#)
[Board Letter 8/21/07](#)
[Ordinance](#)
[Memorandum 1 9/11/07](#)
[Memorandum 2 9/11/07](#)
[Ordinance 9/11/07](#)
[Presentation 9/11/07](#)

Legislative History

Date	Acting Body	Action Taken	Motion	Media
6/5/2007	BOARD OF SUPERVISORS	July 17, 2007 in Santa Barbara (EST. TIME: 20 MIN.)	Pass	
7/17/2007	BOARD OF SUPERVISORS	August 21, 2007 in Santa Barbara (EST. TIME: 20 MIN.)	Pass (4:0)	available
8/21/2007	BOARD OF SUPERVISORS	August 28, 2007 in Santa Maria.	Pass	available
Notes: HEARING TIME 4:12 PM - 4:43 PM (31 MIN.)				
8/28/2007	BOARD OF SUPERVISORS	September 11, 2007 in Santa Maria (20 MIN.)	Pass (4:0)	available
Notes: HEARING TIME: 10:40 A.M. - 10:41 A.M. (1 MIN.)				

APPENDIX 3B										
Ref #	Date Rec.	Date Resp.	Source	Creek	Location	Discharge	Responsible	Action Taken	Date Follow-up	Follow-up
06-031	7/10/2006	7/10/2006	Compl	Atascadero	4587 Atascadero Dr.	Herbicide Dumped into Marborg dumpster	Homeowner	Spoke with homeowner, gave pamphlet. Referred to Fire Dept. Resident cleaned it up.	7/10/2006	The Fire Dept. told them to clean it up and dispose of it properly and provide proof. They did so.
06-032	7/31/2006	7/31/2006	Disc	Maria Ygnacio	5254 Morelia	Stucco washout	contractor	Left pamphlet and card at door.	7/31/2006	Spoke with homeowner
06-033	7/31/2006	7/31/2006	Disc	Atascadero	5170 Hollister Ave	Dumpster leakage	Ralphs	Left pamphlet, card, and spoke with front end manager. She assured me it would be cleaned up.	8/1/2006	Checked back a week later and it was cleaned up.
06-034	7/28/2006	7/28/2006	Compl	Arroyo Burro Beach		Sewage	Not found	Sewage reported to be coming out of pipe on beach, but never found it	None	None
06-035	8/1/2006	8/2/2006	Compl	Sycamore	330 E. Mountain Dr.	Horse Manure	Landowner	Distributed educational brochures	8/2/2006	Talked to homeowner on the phone about alternatives to washing horse near street.
06-036	8/7/2006	8/7/2006	Disc	Atascadero	4884 Rhoads	Concrete washout	Contractor	Contacted contractor told them concrete in the gutter was illegal and asked them to clean it up.	8/7/2006	Checked before the end of the day and they did clean it up.
06-037	8/4/2006	8/4/2006	Disc	Turnpike Bioswale	563 Halkirk St	Dumped Beer Cans	Homeowner	Spoke with resident responsible, gave pamphlet, asked to stop and clean up.	8/4/2006	Checked before the end of the day and they did clean it up.
06-038	8/14/2006	8/15/2006	Disc	Embarcadero Outfall	879 Embarcadero Del Norte	Restraunt washout	Business	Referred to EHS	8/15/2006	LLOYD did an inspection and gave a NOV.
06-039	8/24/2006	8/24/2006	Compl	San Jose	5418 Parejo Dr.	Paint washout	Painter Contractor	Spoke with painters of College Works gave pamphlets.	8/24/2006	Sheriff issued a citation and sent to DA office
06-040	8/31/2006	8/31/2006	Compl	Maria Ygnacio	5235 Calafia Ct.	Grey water	Homeowner	Spoke with resident and gave pamphlet.	8/31/2006	EHS did an inspection and gave a NOV.
06-041	9/1/2006	9/1/2006	Compl	Carpinteria	6618 Arozena	Well water causing erosion	Owner	Forwarded to California Fish and Game	9/15/2006	Mailed letter to homeowner asking them to clean it up.
06-042	9/11/2006	9/11/2006	Disc	Atascadero	Turnpike Bioswale	Dumped mattress	Unknown	Took mattress to transfer station	9/11/2006	PCW Disposed off.
06-043	9/14/2006	9/14/2006	Compl	Oak Creek	880 Picacho Rd.	Green Waste (grass)	Homeowner	Spoke with gardener, left pamphlets	9/14/2006	Distributed educational materials
06-044	9/15/2006	9/15/2006	Disc	Camino Del Sur	Camino Del Sur & Del Playa	Concrete washout	SCE contractor	Forwarded to Echorachment Permits.	9/15/2006	SCE Clean up the concrete mess
06-045	9/18/2006	9/18/2006	Disc	Camino Del Sur	6632 Sabado Tarde	Paint washout	Resident	Educated resident Nick Henry, gave pamphlet and card and asked them to clean it up.	9/18/2006	Distributed educational materials
06-046	9/20/2006	9/20/2006	Disc	Oak Creek	516 San Ysidro Rd	Restraunt washout/trash	Business	Educated Manger	10/4/2006	EHS responded to the Compl.
06-047	10/12/2006	10/12/2006	Compl	Las Palmas	1009 Las Palmas	Construction runoff, no BMPs	Homeowner/Contractor	Forwarded to P&D	10/12/2006	Distributed educational materials
06-048	10/12/2006	10/12/2006	Disc	Del Playa Between 6511 & 6519		Construction runoff, no BMPs	Homeowner/Contractor	Forwarded to P&D	10/12/2006	Distributed educational materials
06-048	10/13/2006	10/13/2006	Compl	Glen Annie	Bella Vista Park	Motor Oil Dumped	Unknown	Forwarded to the City of Goleta.	None	None
06-049	10/30/2006	10/30/2006	Disc	Del Playa Next to Escondido Pass		Concrete washout	Homeowner/Contractor	Left Brochure and card	11/1/2006	Spoke with homeowner and made sure he cleaned it up.
06-050	11/15/2006	11/15/2006	Disc	Bell Canyon	7968 Langlo Ranch	Concrete washout and Dirt	Contractor	Spoke with homeowner, gave pamphlets. Resident cleaned it up and said he'd give the pamphlets to the contractor..	11/15/2006	Distributed educational materials
06-051	11/15/2006	11/15/2006	Disc	San Jose	5359 Parejo Dr.	Concrete washout and Dirt	Contractor	Spoke with contractors, who assured me they would clean it up before the job was done.	11/15/2006	Verified clean-up same day and Distributed educational materials
06-052	11/20/2006	11/20/2006	Compl	Devereaux	7624 Hollister	Unkown purple discharge	Raytheon	Forwarded to Goleta.	11/20/2006	Forward to Goleta
06-053	11/24/2006	11/24/2006	Disc	Rhoads Bioswale	5063 San Vicente Dr.	Concrete washout	Contractor	Spoke with contractors, instructed them to shovel up all the concrete and dispose of it in the trash. Gave Spanish pamphlets to contractor and home owner.	11/24/2006	Verified clean-up same day and Distributed educational materials
06-054	11/27/2006	11/27/2006	Compl	Atascadero	at Patterson Bridge	Foam from first flush.	Watershed	No way to track it. Took pictures to document it, and made an add for the New Paper with pictures.	11/27/2006	n/a
06-055	12/1/2006	12/1/2006	Compl	Turnpike Bioswale	Turnpike Bioswale	High volume of water	Goleta Sanitary	Called and spoke with GS manager He assured me that it was pottable water.	12/1/2006	n/a
06-056	12/2/2006	12/2/2006	Compl	San Pedro	650 Fairview	Solvent	Mclean's Autobody	Spoke with owner and gave pamphlets. Forwarded to City of Goleta, they has visited all the businesses on the street and is keeping an eye on them.	12/2/2006	They emailed to let me know he's addressing the problems there.
06-057	12/18/2006	12/18/2006	Compl	Atascadero	Hollister	Parking lot washdown	Shell Gas Station	Spoke with manger gave pamphlets.	12/18/2006	Distributed educational materials
06-058	12/18/2006	12/18/2006	Disc	Turnpike Bioswale	163 S. Turnpike	Nasty dumpster food waste	Vons	Spoke with manger gave pamphlets.	12/18/2006	Distributed educational materials
06-059	12/20/2006	12/20/2006	Disc	IV Beach	Del Playa	Saw cut Silty water	Carter Inc.	Spoke to workers and manager, gave pamphlets, told them to clean it up.	12/20/2006	Checked before the end of the day and they did clean it up.
06-060	12/20/2006	12/20/2006	Disc	IV Beach	6757 Del Playa	PCC Washout	Arlington Construction Inc.	Spoke to workers and gave pamphlets, told them to clean it up.	12/20/2006	Checked before the end of the day and they did clean it up.
06-060	12/20/2006	12/20/2006	Disc	IV Beach	6870 Del Playa	Stucco washout	contractor	Spoke to Homeowner gave pamphlets, told them to clean it up.	12/20/2006	Checked before the end of the day and they did clean it up.
07-001	1/4/2007	1/4/2007	Disc	IV Beach	Trigio	Saw cut Silty water	Goleta Water District	Spoke with formen gave pamphlet and discussed BMPs.	1/4/2007	Verified clean-up same day
07-002	1/9/2007	1/9/2007	Disc	IV Beach	6551 Segovia	Mop Bucket dumping	Frat Boys SN	Frat Boys cleaning house. Spoke with them gave pamphlet and card.	1/9/2007	Verified clean-up same day
07-003	1/9/2007	1/9/2007	Disc	IV Beach	El Collegio	Asphalt junk.	Tidwell for Edison	Tidwell Asphalt trench for Edison, Spoke with contractor asked to clear up.	1/9/2007	Verified clean-up same day
07-004	1/9/2007	1/9/2007	Disc	Atascadero	Magnolia Shop Center	Food waste mop bucket in back	Woody's	Spoke with owner and gave pamphlets.	1/12/2006	Forwarded to EHS
07-005	1/9/2007	1/9/2007	Disc	San Jose	Hollister and Kellog	Stucco washout	Carpeteria contractor	Forwarded to City of Goleta	1/9/2007	Forwarded to Goleta

07-006	1/10/2007	1/10/2007	Compl	Devereaux Slough	Storke and El Collegio	Cement Washout	Tidwell for Edison	Spoke with contractor again, this time about he cement washout, then they did it again, so I called their headquarters and spoke with Archie Schaffer, then Jim Augustine called me their SWPP person, and we discussed what they need to do to make sure this is cleaned up and doesn't happen again.	1/10/2007	see to left
07-007	1/10/2007	1/10/2007	Compl	Glen Annie	Glenn Annie and Cathedral Oaks	Homeless Encampment	Homeless	Contacted ServiceMasterClean to get it cleaned up.	1/17/2007	It was all cleaned up by SMC.
07-008	1/17/2007	1/17/2007	Compl	San Pedro	6398 Hollister	wastewater	Casey's Garage	Forwarded to City of Goleta	1/23/2007	They emailed to let me know he's addressing the problems there.
07-009	1/17/2007	1/17/2007	Compl	San Jose	old town condos	Sediment	old town condos	Forwarded to City of Goleta	1/23/2007	They emailed to let me know he's addressing the problems there.
07-010	1/23/2007	1/23/2007	Disc	Atascadero	550 S. Patterson	vehicle fluids?	Jordano's	Forwarded to City of Goleta	1/23/2007	They emailed to let me know he's addressing the problems there.
07-010	1/23/2007	1/23/2007	Disc	Atascadero	589 Via Rueda	Sediment laden water	contractor	Asked them to set up a berm to catch sediment and try to minimize runoff	1/23/2007	Distributed educational materials
07-011	1/30/2007	1/30/2007	Compl	San Antonio North	Los Alamos	Wood Debris	contractor	Asked them to clean it up gave pamphlets to them and several residents.	1/30/2007	Distributed educational materials
07-012	2/1/2007	2/1/2007	Disc	Beach	1330 Orchid Dr.	Sediment	contractor/owner	Spoke with contractor gave pamphlets. Spoke with owner on the phone.	2/1/2007	Distributed educational materials
07-013	2/15/2007	2/15/2007	Compl	Hot Springs Creek	590 Parre Grande	Cement Washout	Contractor	Spoke with contractor gave pamphlets.	2/15/2007	Distributed educational materials
07-014	2/15/2007	2/15/2007	Compl	Arroyo Burro Creek	1450 Las Positas	Trash re-model debris.	Owner	Called owner, he said he was going to get it removed, and forwarded it to City of SB	2/15/2007	Contacted homeowner and forwarded to City of Santa Barbara
07-015	2/26/2007	2/26/2007	Compl	Ocean	4630 Via Bendita	Sediment laden water	Owner	Found no current problems but spoke with homeowner and asked her to make sure they get some straw waddles out there for sediment control.	2/26/2007	Distributed educational materials
07-016	2/26/2007	2/26/2007	Compl	Las Palmas	1000 Via Tranquila	Sediment laden water	Owner	Forwarded to P&D	3/6/2007	Dominic from the state water quality board made a visit to this site on Tues March 06 2007. My understanding is the site is in compliance with the state people. The site is being enrolled for an N.O.I. it is greater than 1 acre of disturbance.
07-017	2/28/2007	2/28/2007	Disc	Cieneguitas Creek	4445 Nueces	Dog waste and Green waste	Gardener	Spoke with owner, and gave her english and spanish pamphlets to give to the gardener.	2/28/2007	Distributed educational materials
07-018	3/26/2007	3/26/2007	Compl	Cieneguitas Creek	Via Vieja Elementary	Yellow Paint	Unknown	Forwarded to Fire Department to, then it came back to us and Flood Control Maint. Cleaned it up.	3/28/2007	Flood Control cleaned it up and disposed of it.
07-019	3/5/2007	3/5/2007	Compl	San Jose	Near 2007 N. San Marcos Rd	Road Grading dirt in creek.	Unknown	Checked it out, look ok to me. Forwarded it to P and D and he thought it looked ok just need to stabilize the bank. Forwarded it to CFG	5/10/2007	Went to site with Natasha and Dave Brown of CFGD + 2 people from NOAA and showed them all the stuff going on and they are going to follow through with enforcement actions.
07-020	4/20/2007	4/20/2007	Compl	Montecito Creek	1251 E. Valley Rd	1-1.5 ft high white foam	Unknown	Went out to creek but foam had already been washed downstream. Followed up with Mr. Dalziel who said that every Sunday from 8 to 9 am someone upstream washes a car or something because there is always white foam in the creek at that time. Next time it happens he'll take a picture and send it to Eric.	4/23/2007	No issue found will look into further on the weekend
07-021	4/20/2007	4/20/2007	Compl	El Capitan Canyon	10920 Calle Real	Dumping at night	Equestrian Center	Called Equestrian Center general manager. Has a contractor bringing in dirt to fill a sinkhole that is well above the creek. Material is in no danger of slumping into creek. Contractor works at night because the dirt is coming from another job that is a night job.	4/23/2007	No problems work is not effecting the creek and they are installing sediment control.
07-022	4/23/2007	4/23/2007	Compl	Montecito Creek	Bonnie Lane and Wyant Rd	Chainsaw tree trimming	Owner	Not a problem they were just trimming trees.		Investigated no problems found.
07-023	5/8/2007	5/8/2007	Compl	San Pedro Creek	Stow Tennis Courts	building park in creek	Unknown	City of Goleta replied that is not a storm water issue but an encroachment issue.	5/10/2007	Went to site with CFGD and discovered it's not really a water quality issue at all.
07-024	5/11/2007	5/11/2007	Disc	Atascadero	690 S. San Marcos Rd.	Mobile Car Washer Washing in Street	Juventino Sanchez	Spoke with owner gave him Spanish pamphlet and tried to suggest BMPs to make his work legal	5/11/2007	Distributed educational materials
07-025	5/11/2007	5/11/2007	Disc	Atascadero	Walnut and Rhoads	Contractor washing dirt off street	Tierra Construction	Spoke with contractor told him that was not allowed and he made other arrangements.	5/14/2007	Stopped by and area had been swept by street sweeper
07-026	5/14/2007	5/14/2007	Compl	Hospital Creek	4711 Frazier	Overflowing motoroil containers.	Homeowner	Home owner cleaned up.	5/14/2007	Distributed educational materials
07-027	5/14/2007	5/14/2007	Compl	Atascadero	5233 Calle Cristobal	Leaking Cars	Resident	Spoke to resident about the impacts of leaking automobiles, gave pamphlet and asked to use oil drip tray as a BMP if the vehicle couldn't be fixed.	5/14/2007	Distributed educational materials
07-028	5/17/2007	5/17/2007	Disc	Turnpike Bioswale	595 Halkirk	Paint sprayer washout	Contractor	Left pamphlets, doorhanger and business card. Spoke with home owner who gave me contractor info, then spoke with contractor	5/17/2007	Distributed educational materials
07-029	6/4/2007	6/4/2007	Compl	Lillie Ave.	Lillie Ave.	water for commercial filming	Pictures in a Row.	Permit on file with Compls in Eric's Desk. Tested water negative for chlorine. Went out 6th day of shoot, no problems, went out 7th after shoot and release of water also no problems to note.	6/4/2007	n/a
07-030	6/11/2007	6/11/2007	Compl	Atascadero trib.	4302 La Paloma	illegal grading	Homeowner	stop-work notice posted by P and D	8/1/2007	Home owner P and D and Fish and Game met to go over requirements

07-031	6/12/2007	6/12/2007	Compl	Atascadero	229 Arboleda	Dumping cow waste and hay over bank	Homeowner	Told homeowner to stop... 2nd complain called in 6/18/07	6/18/2007	Forwarded to Resource Recovery
07-032	6/15/2007	6/15/2007	Compl	Atascadero	Off Turnpike	Homeless Encampment	Homeless	Homeless Debris	6/15/2007	Service Master was contracted to clean it up.
07-033	6/18/2007	6/18/2007	Compl	Atascadero	229 Arboleda	Dumping cow waste and hay over bank	Homeowner	Spoke with homeowner and forwarded Compl to Resource Recovery Code enforcement.	6/18/2007	Distributed educational materials
07-034	6/19/2007	6/20/2007	Compl	Maria Ygnacio	Magnolia Shopping Center	Diesel Fuel	Sherrif custody	Person was caught syphoning diesel out of a truck, and it was dumped into a storm drain.	6/20/2007	On 6/22 Fire Dept oversaw Black Gold removal of contaminated sediment. Requested copy of letter to property owner.
07-035	6/21/2007	6/21/2007	Disc	IV Beach	6569 Cordoba	Dumping SteamCleaner in gutter	Contractor	Called contractor told him it was illegal and we will send a letter and Pamplet.	6/21/2007	Distributed educational materials
07-036	6/12/2007	6/12/2007	Disc	IV Beach	Embarcadero Del Norte	Dumping SteamCleaner in gutter	Alphonso	Caught person dumping carpet cleaning water, Told him to stop and gave him pamplet on mobil Carpet Cleaners.	6/12/2007	Distributed educational materials
07-037	6/21/2007	6/21/2007	Disc	IV Beach	Del Playa	Dumping SteamCleaner in gutter	Contractor	Caught person dumping carpet cleaning water, Told him to stop and gave him pamplet on mobil Carpet Cleaners. C	6/21/2007	Called and spoke with owner and he said it's taken care of. Was an accident and his employee did clean it up.
07-038	6/27/2007	6/27/2007	Disc	IV Beach	Del Playa	Dumping SteamCleaner in gutter	Sergio Tores	Caught person dumping carpet cleaning water, Told him to stop and gave him pamplet on mobil Carpet Cleaners.	6/27/2007	Distributed educational materials
07-039	6/14/2007	6/14/2007	Disc	IV Beach	Pardall	Dumping SteamCleaner in gutter	Ruben's Carpet	Caught contractor Dumping carpet cleaning water, Told him to stop and clean it up gave a pamplet and card.	6/14/2007	Distributed educational materials

Appendix 3C

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County Fire Department: As of December 31, 1996, Cal-EPA certified the Santa Barbara County Fire Department as the designated Certified Unified Program Agency (CUPA) for Santa Barbara County. As such, the CUPA is responsible for the administration of hazardous materials and hazardous waste programs consolidated under one agency within Santa Barbara County (see County Code Table 3-4). The Santa Barbara County Fire Department has organized these duties under the Fire Prevention Division. Other Fire agencies, in Santa Barbara County, act as Cooperating Agencies. The Fire Prevention Division oversees and regulates those businesses associated with the programs mentioned below, while the Cooperating Agencies oversee inspections of business that fall within the Business Plan Program within their own Fire jurisdictions.

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The CUPA programs organized in the Fire Prevention Division include the following:

- Hazardous Materials Inventory and Business Plan Program
- Hazardous Waste Generator and Onsite Hazardous Waste Treatment (Tiered Permitting) Programs
- Underground Storage Tank Program (UST)
- Above Ground Storage Tank, Spill Prevention Control & Countermeasure Plan (AST / SPCC) Program
- California Accidental Release Program (Cal-ARP)

As the designated CUPA, the Fire Department's Fire Prevention Division is responsible for inspecting facilities and monitoring their compliance with hazardous materials regulations for best management storage practices and spill response. If necessary, the CUPA proceeds with enforcement activities to gain compliance as needed (see below).

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<#>Site Mitigation Unit (SMU) Program.¶

Businesses that handle amounts of hazardous materials equal to or greater than the regulated threshold quantities must submit annual hazardous materials Business Plan updates with inventory information to Fire Prevention Division. Hazardous Material / Waste Generators, UST, and AST/SPCC facilities are required to obtain permits and are inspected to ensure their compliance with the pertinent hazardous materials programs. Permit conditions typically require:

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Fire Prevention Division also responds to all hazardous materials complaints and emergency responses for spills throughout the county. For example, if Project Clean Water staff receive a complaint (e.g. from the hotline), and initial inspection indicates a potential for hazardous materials, staff would redirect response to Fire Prevention for follow-up.¶

- Employee training;
- Appropriate handling, storage, and disposal; and
- Reporting of hazardous materials and wastes including plans for the containment of spills and the procedures to be followed in the event of a spill.

The Cal-ARP Program is intended to prevent the release of toxic or flammable/explosive materials that could cause harm to the public or the environment, and to ensure there are proper mitigation measures in place should a release occur. A facility that utilizes over a specified threshold quantity of one of these regulated substances may be required to prepare a Risk Management Plan. The County Fire Department is responsible for inspection of Cal-ARP facilities and the review, approval, and enforcement of the Risk Management Plan.

When chemical/waste releases are found during inspections, inspectors direct facility operators to stop illegal hazardous waste discharges, to legally clean up affected areas, and to prevent future discharges of hazardous wastes. Inspectors also refer releases, when appropriate, to Hazardous Materials Section staff (see below LUFT/SMU programs) and to other agencies as appropriate.

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The Fire Prevention Division responds to hazardous materials complaints and emergency responses for spills throughout the county depending on the hazard level and severity of the spill. For example, if Project Clean Water staff receive a complaint (e.g. from the hotline), and initial inspection indicates a potential for hazardous materials, staff would redirect response to Fire Prevention to assess and stabilize the situation and make determine whether the situation is an accidental or intentional release. Emphasis is made on containment and cleanup with public health and safety as the foremost consideration in an environmentally sensitive manner.

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Fire first responders and the hazardous materials response team may make a spill response depending on the hazard level and severity of the spill.

Fire Prevention Division also oversees other programs that do not fall under the CUPA responsibility but address hazardous materials and particularly focus on ongoing clean-up and long term abatement. These programs are managed by the Hazardous Materials Section and include:

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- Leaking Underground Fuel Tank (LUFT) Program
- Site Mitigation Unit (SMU) Program

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The Site Mitigation Unit (SMU) Program provides oversight for the assessment and remediation of hazardous materials releases that are not associated with underground storage tanks, including all other types of hazardous materials spills. Fire Prevention Division follows guidance and works closely with other agencies including the State Water Resources Control Board, the Regional Water Quality Control Board, the Department of Toxic Substances and Control, and the County Planning Department, that have oversight responsibility concerning assessment and remediation of each site. Thus, while Fire Prevention Division inspects the sites, if potential contaminants to storm water runoff are identified, it may issue immediate notices to correct and refer the incident to other agencies as appropriate.

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Enforcement. California Department of Toxic Substances Control has concurrent authority to bring administrative action for hazardous material/waste violations. For minor violations, the first step in enforcement is to instruct the violator to remedy the violation. If the violator does not immediately do so, Fire Prevention Division would issue the violator a Notice to Comply. If the violator comes into compliance within thirty days and sends the agency certification of compliance, there is no further enforcement action. The statute does not diminish in any way the enforcement agency authorities to penalize or enjoin violations that are not minor violations. Provisions relating to minor violations of water quality requirements are codified in State Water Code §§ 13399-13399.3. Specific limitations in the statutes for all three programs circumscribe the scope of the minor violation and give broad discretion to state and local agencies to enforce hazardous waste and water quality requirements.

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Santa Barbara County
Project Clean Water
Business Inspection Program

Appendix 3D



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APPENDIX A: Inspection Procedures

APPENDIX B: Business Inspection Checklist Form

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COUNTY OF SANTA BARBARA PROJECT CLEAN WATER BUSINESS INSPECTION PLAN

1.1 Introduction

The County of Santa Barbara Stormwater Management Program is the mechanism used to implement the State of California Water Resources Control Board National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (General Permit). This inspection program satisfies the performance measure established in the Stormwater Management Program and forms a basis for the County of Santa Barbara to conduct effective business inspections within its NPDES General Permit area (i.e., the unincorporated urbanized area). The County of Santa Barbara utilizes this inspection program in conjunction with its Discharge Ordinance to minimize and control pollutants associated with certain business activities.

The overall inspection program includes other business inspection programs administered within the County. These are the County Fire Department's programs associated with their designated authority as the Certified Unified Program Agency, or CUPA, and the Public Health Department's liquid waste and food facility inspection programs. These inspection programs address human health and safety issues and have an ongoing inspection schedule with follow-up enforcement authorities and are discussed in Section 3.0 of the County's Storm Water Management Program. Therefore, businesses already enrolled in these inspection programs are not targeted in this business inspection plan. However, the results of those inspections are included in the Annual Report to the Regional Water Quality Control Board.

1.2 Goal of the Inspection Program

The goal of the inspection program is to eliminate polluted storm water and non-storm water discharges to the storm drain system from certain targeted industrial and commercial businesses through facility inspections. To achieve this goal, a multi-faceted approach has been developed to include the following tasks:

1. Identify and prioritize businesses with high potential to generate stormwater pollution.
2. Utilize a systematic inspection program.
3. Provide educational information to businesses about stormwater issues through personal communication during site inspection and through written brochures describing proper BMP implementation.
4. Utilize the County's Discharge Ordinance for follow-up and enforcement as necessary.
5. Establish a training program to create highly skilled inspectors.
6. Document inspection activities and maintain records and GIS database.
7. Analyze trends and evaluate the Inspection Plan at least every year, and make modifications when necessary to improve the inspection program.

IMPLEMENTATION OF THE INSPECTION PLAN

2.1 Targeted Business Identification

A countywide and regional analysis of all businesses with state-issued business licenses was conducted during the Program's first permit period (2006-2007). The resulting list established a base-line of industrial and commercial businesses with potential to cause stormwater pollution based upon the type of business.

Businesses already inspected by Fire Department, Public Health Department, or through individual NPDES Industrial permits were eliminated from the list. The Identified/Targeted Businesses to be inspected through this Business Inspection Plan are presented in Appendix A.

2.2 Identified/Targeted Business Types

Business types identified as having potential to cause stormwater pollution in the County of Santa Barbara's permit area include automotive service facilities, automotive retail sales, retail gas outlets and nurseries. The County uses Pollutants of Concern (POC) to assist in evaluating the types of businesses identified as targeted for inspections under this program. The pollutants of concern include but are not limited to: indicator bacteria and pathogens, nutrients such as nitrates, organic enrichment and resulting low dissolved oxygen, priority organics, sediment, and heavy metals.

2.3 Inspection Frequency and Types

Three types of inspections will be conducted – routine inspections, priority inspections and “complaint and discovery” inspections. “Routine” inspections are conducted at Identified/Targeted Businesses on a regular basis as follows: 50% of all Identified/Targeted Businesses during FY 2007-08 and 100% of all Identified/Targeted Businesses annually thereafter. If a business shows evidence of active non-stormwater pollutant discharges during a routine inspection, it is subject to “priority” inspection at least once the following six months after compliance is achieved. “Complaint and discovery” inspections are conducted as needed following reported or referred non-

stormwater discharge or pollutant exposure.

An inspector will visit three business facilities every Monday, Tuesday, and Wednesday. Monday and Tuesday will be dedicated to routine inspections, with Wednesday reserved for priority and follow-up inspections. Complaint and Discovery inspections will take place no more than 1 working day after complaint or discovery is received.

2.4 Before the Inspection

Each business owner on the list of target businesses will receive a letter letting them know about the county's business inspection program and the reason for inspection. We will let them know they will be visited some time over the next two years.

2.5 Facility Inspections

The inspector will provide identification and review the business operation, maintenance and discharge practices with the on-site facility representative. The inspector will also conduct a visual inspection to evaluate potential pollutant and pollutant exposure impacts on the stormdrain system from the business. Individual inspections are documented using the Stormwater Inspection Report Form, see Appendix C.

It is often the case that practices that may contribute pollutants to the storm drain will not be occurring during inspection. Therefore it is important to interview facility representatives, discuss typical operations and procedures, and look carefully for indications of non-storm water discharges such as pavement staining or wetness near inlets during dry weather conditions.

As soon as potential problems or areas of concern are identified, the inspector will identify the location, notify the facility representative and discuss potential solutions. If an active discharge is observed the inspector may collect and analyze representative samples. The inspector will also take photographs to document site conditions and obtain copies of documents as needed to assure compliance under the County of Santa Barbara's Discharge Ordinance.

If access is denied, follow-up with the business owner through letter stating the date, who we met with, outcome of the inspection, and need for inspections etc. Explain what's in the ordinance authorization to enter private property, and state that we'll be back on certain date within 2 weeks unless we hear otherwise. If continue to refuse and there is complaint and/or indications that discharges may be occurring, then staff state counties authority and conduct visit in accordance with ordinance. If there is no compliant or indication of discharge, site will be reschedule for visit after 12 months.

An exit interview is conducted with the facility representative following each inspection. If a stormwater violation is identified, the inspector will notify the facility representative in writing. This enforcement document will also be used to instruct the representative to take corrective action and to establish a correction schedule to solve the problem or violation.

2.6 Education

Oftentimes business owners or operators are completely unaware of potential water quality impacts of business practices and are quite willing to modify practices immediately. Therefore, inspectors shall provide and discuss appropriate educational

materials with the facility representative during an inspection. These materials educate businesses and provide a narrative standard that may be utilized in cases where enforcement is required. Distribution and discussion of educational materials is documented on the inspection form.

2.7 Enforcement

There are a series of enforcement tools available to achieve and maintain commercial and industrial facility compliance with the Discharge Ordinance and other ordinances and related County regulations protecting water quality (i.e., Solid Waste Ordinance, Liquid Waste program, etc.). The enforcement tools include a Warning Notice, issuance of a Notice of Violation (NOV), and referrals to the District Attorney's office for administrative fines and criminal prosecution. Generally, these enforcement procedures are applied in escalating steps, although the County of Santa Barbara may skip steps, as appropriate in egregious cases. Abatement as is described in the counties stormwater ordinance will be required of all violations. The level of evidence available influences the level of enforcement that can be taken as a result of a particular inspection. Any enforcement action taken shall identify the applicable ordinance section violated and the corrective actions required. When applicable, there should be a requirement for the business to submit a formal response.

Level I Warning Notice

Pollutant exposure, evidence of a historical pollutant discharge, or a stated business practice that has a potential to pollute the stormdrain system will result in issuance of a warning notice. The inspector and the facility representative will discuss the warning

notice, identify appropriate BMPs or facility improvements, and establish a schedule to eliminate the problem. The inspector may conduct one or more follow-up inspections to ensure compliance consistent with the corrective action and timeline to correct.

Following compliance, the business will be scheduled within 6 months for a Priority Inspection. If compliance is not achieved through the warning notice, the enforcement procedure will escalate to a formal notice of violations.

Level II Notice of Violation

An active non-stormwater pollutant discharge that violates the Discharge Ordinance or a significant pollutant exposure that is identified during an inspection will result in issuance of a Notice of Violation (NOV). The inspector and facility representative will discuss the violation and potential solutions. A written notice will be issued requiring the condition to be abated immediately. If required, a remediation schedule will be approved by the inspector who will follow-up to ensure that the discharge has been terminated and the business practices that resulted in the discharge has been corrected. The inspector may also recommend implementation of appropriate best management practices (BMPs).

Businesses that fail to comply with Level I enforcement procedures will also receive an NOV and be subject to timely corrective action and follow-up inspection. The County of Santa Barbara or authorized representative may also employ Cease and Desist Orders, Orders to Clean and Abate, Notice to Clean or any other similar notification that identifies a problem, requires correction or abatement but does not assess fines.

Any business receiving a NOV will be considered a Priority Business. As a Priority Business, the facility will be inspected at least once during the following six months to ensure compliance with the local stormwater ordinance. If the facility is compliant, it will then be rescheduled for a routine inspection.

Level III Formal Enforcement (Administrative Penalties, Cost Recovery)

An egregious violation of the local stormwater ordinance that cannot be resolved through the NOV or warnings notice enforcement actions will initiate formal enforcement Discharge Ordinance. Formal enforcement actions will result in penalties being assessed in the form of citations, agency cost-recovery, and/or formal negotiated settlement. Such actions will be coordinated by the County of Santa Barbara Public Works Director or designated representative.

Business practices constituting gross violation include a pattern of non-compliance after issuance of NOV with repeat violations, failure to adequately address previous violations or notices, and/or directly discharging hazardous materials to the storm drain system. The County of Santa Barbara Public Works Director has the discretion to include any serious violation(s) as warranting this level of enforcement so long as there is documentation and/or evidence available to support this action.

Level IV Legal Action and/or Referral to State and Federal Agencies

Inadequate measures taken by facility manager(s) to satisfy Level III enforcement violations will result in the County of Santa Barbara Public Works Director referring the case to the County District Attorney. If a serious stormwater violation that poses an imminent threat to human health and the environment is identified during an inspection, the County of Santa Barbara will also refer the violation immediately to a qualified emergency response personnel, the District Attorney, the Regional Water Quality Control Board (RWQCB), the California Department of Fish and Game and/or the U.S. Environmental Protection Agency.

2.8 Inspector Training

Training will be offered to ensure effective and consistent inspections throughout the county. Training will occur whenever there is staff inspector turnover or whenever the program is updated whichever is sooner. The training program will be prepared by Project Clean Water staff. Inspectors may also attend in house training, regional conferences, etc., as appropriate to improve their skills. Each inspector will at a minimum attend the US EPA Stormwater Program's Webcast Series "Conducting Illicit Discharge Detection and Elimination Investigations (IDDE 201)."

2.9 Program Evaluation

The Business Inspection Program will be evaluated annually on a fiscal year cycle to analyze trends and assess effectiveness. Depending on the outcome of the evaluation, the plan will be revised annually or more frequently if necessary to assure effectiveness.

Measures of effectiveness include, but are not limited to:

- Reviewing and updating the Targeted/Priority businesses list
- Are we getting additional referrals to inspect businesses from public, other County inspectors, etc.?
- Communication & Discovery: Is the direct communication effective? Is there a sense of open communication or are business representatives feeling threatened and fearful? Are there language barriers preventing effective communication? Do the brochures adequately summarize appropriate business practices?
- Program Goals: Is the inspection program adequately addressing the Storm

Water Management Program goals? Are we meeting the schedule frequency goals? Is follow-up and enforcement occurring in timely manner? Are we successful at abating pollutants

- Feedback: What are we hearing from the business community? What are we hearing from other program stakeholders?

2.9 Documentation and Reporting

All inspection checklists and reporting forms will be entered in the inspection program database. The County of Santa Barbara will report its inspection activities on an annual basis. This report will be included in the County of Santa Barbara's Annual Report, which is submitted to the RWQCB, and will also be used to periodically evaluate the inspection program.

1. INSPECTION ENTRY PROCEDURES

- Present credentials to a responsible facility owner/operator, whether or not identification is requested.
- Explain the purpose of the inspection and appropriate laws and regulations that mandate the inspection requirement.
- The facility owner/operator must consent to the inspection. If the inspector is allowed to enter, entry is considered voluntary and consequential. The absence of an expressed denial can be considered authorization to continue the inspection.
- Do not sign any type of “waiver”, “visitor release” or document with restrictive conditions that would relieve the facility owner/operator of responsibility for injury or limit your rights to use information obtained during the inspection. Explain that you cannot sign the form and request a blank sign-in sheet.
- If the owner/operator denies entry, ask why. Tactfully probe for the reason for denial. In some cases, diplomacy and discussion may be sufficient to overcome the owner/operator’s reluctance. Be careful to avoid saying something that can be misconstrued as a threat such as discussing potential penalties. Avoid inflammatory discussions and/or deepening of misunderstandings. Document all conditions and circumstances surrounding the denial for entry such as: facility name and exact address, name and title of who refused entry
- If the consent is withdrawn during an inspection, follow the same procedure as above. Information obtained prior to the withdrawal of consent is valid.
- If access is denied to some parts of the facility, document the portion of the inspection that could not be performed, the reason for the denial of access, and proceed with the inspection of other areas.

2. PREPARING FOR THE INSPECTION

Review existing information and the regulatory history for each site. This would include the review of:

- Database of facilities
- Records of illicit discharges,
- review BMP fact sheet related to business type to be inspected

3. BACKGROUND INFORMATION INSPECTORS SHOULD BE PREPARED TO ANSWER

Industrial/Commercial Facilities inspectors need a basic understanding of the background and requirements of the industrial/commercial site inspection program to conduct an effective facility inspection. Facility owners/operators will question the need for the inspection and will ask about the specific

requirements of the site inspection program. It is essential that the inspector be prepared to clearly communicate this information, to help develop a rapport with the owner/operator and help the facility come into compliance. The inspector will likely be the first person to inform the facility owner/operator about the industrial/commercial facilities inspection program; therefore, they play an essential role in promoting the credibility of the program. Common general questions a inspector should be prepared to answer:

What is “stormwater” and “non-stormwater”?

What is “point source” and “no point source”?

What is illicit connection?

What is illicit discharge?

What is the difference between storm drains and sanitary sewers?

What is a NPDES report?

Be able to explain the portion of the NPDES permit that pertains to the industrial/commercial facilities control program

4. CONDUCTING THE INSPECTION

1. Inspect the facility layout to locate the storm drain system and/or stormwater drainage path, storage areas, process areas, and equipment wash and maintenance areas. .
2. Determine the facility’s impact on stormwater quality. The inspector should answer the following:
 - a. What is the facility’s potential to impact stormwater quality from pollutant exposure and non-stormwater discharges?
 - b. Are BMPs effectively applied so that pollutant exposure is minimized and nonstormwater discharges are eliminated?
 - c. What type(s) of impact does or could the facility have on stormwater quality.

These questions can be answered by observing outdoor and indoor areas of activity as detailed below:

- a. Outdoor activities:
 - i. Wash and rinsing areas for vehicle and equipment washing
 - ii. Outdoor process wash areas
 - iii. Processing and manufacturing areas
 - iv. Parking areas and access roads
 - v. Maintenance and heavy equipment storage areas
 - vi. Waste storage and disposal areas
 - vii. Loading and unloading areas
 - viii. Material storage areas

- ix. Outdoor drainage from inside areas
 - x. Vehicle and equipment fueling areas
 - xi. Stormwater conveyance system including inlets, open channels, ditches, and roof leaders, where safe.
- b. Indoor activities
- i. Inspect indoor activities and areas to ensure that pollutants are not spilled, dumped, or allowed to flow outdoors.
 - ii. Review the facility's indoor housekeeping procedures
 - iii. Inspect the material handling areas to determine if there is a direct path to stormdrains
 - iv. Inquire about a spill prevention plan and the facility's cleanup procedure for a spill
3. Verify business type to ensure proper classification
 4. Fill out the Inspection Form
 5. Determine if follow up actions are required of the facility owner/operator.
 6. Identify and inform the facility contact about problems and violation(s), if applicable. Set a follow up inspection date with the facility to verify that necessary BMPs had been implemented to correct the identified problems.
 7. Discuss and distribute appropriate BMP information, public education material.
 8. The inspectors will determine if the facility is in compliance with the County Stormwater Ordinance (i.e. there are no unpermitted non-stormwater discharges).
 9. Document the inspection.

**COUNTY OF SANTA BARBARA PROJECT CLEAN WATER
BUSINESS INSPECTION FORM AREAS OF CONCERN (cont'd)**

INSPECTOR: _____ INSPECTION ID#: _____ INSPECTION DATE: _____

FACILITY NAME: _____

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?	
		YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO
_____	_____	YES	NO

INITIALS OF RECEIPT _____

NOTE: The Information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the County of Santa Barbara PCW or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Santa Barbara County stormwater ordinance.

NPDES Business Inspection Checklist

Date of Inspection	
Facility Name	
Facility Address	
Facility Contact Person	
Facility Telephone	
Inspector's Name	

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<u>Indoor Cleaning:</u> Is equipment cleaned in a designated area, such as a mop sink, or floor area with a drain connected to the sanitary sewer?			
<u>Outdoor Cleaning:</u> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?			
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?			
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?			
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			
Material Storage and <i>Handling</i>			
Is oil, grease, or waste grease prevented from being poured down a storm drain, or into a dumpster?			
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?			
Is the distance between waste collection points and storage areas minimized?			
Are all solid and liquid wastes contained and covered?			
Are absorbent materials and other spill response equipment maintained in accordance with local			

regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			
Are leaks and drips spot cleaned routinely?			
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and <u>not</u> to the storm drain system?			
Is surface cleaning conducted, if so how?			
Are spills stopped at the source?			
Is wash water from surface cleaning prevented from flowing to a gutter or a storm drain?			
Are granular absorbents (e.g. cat litter) used to absorb spills?			
EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?			
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?			
Are signs placed on faucets (hose bibbs) reminding employees and customers to conserve water and not to use water to clean up spills?			
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?			
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?			
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?			
Is stormwater drainage diverted away from the dumpster area?			
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?			
Are spill cleanup materials handy near the dumpster and loading dock areas?			

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)			
Site reinspected following corrective action by responsible party? (Include date of reinspection)			
Deficiencies found to be corrected during reinspection?			
Further action taken or necessary following reinspection? (Describe)			

The following areas are inspected, at a minimum:

- A. Outdoor process/manufacturing areas;
- B. Outdoor material storage areas;
- C. Outdoor waste storage and disposal areas;
- D. Outdoor vehicle storage and maintenance areas;
- E. Outdoor parking areas and access roads;
- F. Outdoor wash areas;
- G. Work practices from indoor areas that can either drain to outdoor areas (e.g.: hosing indoor floors) or be discharged to outside areas (e.g.: dumping mop water);
- H. Stormwater conveyance system maintenance;
- I. Emergency response practices (e.g.: hazardous waste spill response);
- J. Other areas (such as loading and unloading facilities, warehouse facilities and rooftop downspouts).

Inspection Checklist for Automotive Service Facilities

Facility Name	
Facility Address	
Facility Contact Person	
Facility Telephone	
Inspector's Name	
Date of Inspection	

HOUSEKEEPING	YES	NO	OTHER
Are drip pans used under leaking vehicles to capture fluids?			
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?			
Are all unnecessary hoses removed to discourage washing down floors and outside paved areas?			
Are all metal filings, dust, and paint chips collected from grinding, shaving, and sanding disposed of properly?			
Is all dust from other activities (e.g. brake pad dust) collected and disposed of in compliance with local requirements?			
Are cleaning rags recycled through an industrial laundry?			
Are storm drain inlets, catch basins, and any storm water treatment systems within the facility boundary inspected and cleaned before October 1 each year?			
Are storm water treatment facilities within the facility boundary being properly maintained?			
Are storm drains labeled with "No Dumping – Discharges to Ocean"?			
Are vehicles that are received to be parted or scavenged parked on a paved surface and immediately drained of gasoline and other fluids, and are these fluids properly disposed of?			
Are drip pans in place to catch leaking fluids?			
Are all fluids drained from components, such as engine blocks, which are stored for reuse or reclamation?			
Are these components kept under cover and on a drop pan or sealed floor?			
STORAGE	YES	NO	OTHER
Are hazardous materials and wastes, including waste containers of antifreeze and oil, stored in secondary containment where they are protected from rain and in a			

way that prevents spills from reaching the sanitary sewer or storm drain?			
Are lids kept on waste barrels and containers, and stored indoors or under cover to reduce exposure to rain?			
STORAGE (CONT'D)	YES	NO	OTHER
Are all hazardous wastes labeled according to hazardous waste regulations?			
Are wastes kept separate to increase waste recycling/disposal options and to reduce costs?			
Is waste oil prevented from being mixed with fuel, antifreeze, or chlorinated solvents?			
Are all bulk fluids and wastes double contained to prevent accidental discharges to the sewer and storm drain?			
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?			
Are new and old batteries stored securely to avoid breakage and acid spills during earthquakes?			
Are all of the shelves secured to the wall?			
Are all used batteries stored indoors and in plastic trays to contain potential leaks?			
Are all old batteries recycled?			
SPILL CONTROL <i>(Note: The Best Spill Control is Prevention)</i>	YES	NO	OTHER
Is the spill response plan maintained and kept current, and are all employees trained on the elements of the plan?			
Is the distance between waste collection points and storage areas minimized?			
Are all solid and liquid wastes contained and covered, especially during transfer?			
Are absorbent materials purchased and maintained in accordance with local regulations and procedures for containment and cleanup of different spills?			
Are they easily accessible from anywhere in the shop?			
Are the leaks and drips spot cleaned routinely?			
Are the floor drains checked to ensure that they are not connected to or discharge to the storm drain system?			
OUTDOOR WASTE RECEPTACLE AREAS	YES	NO	OTHER
Are leaks and drips cleaned routinely to prevent runoff of spillage?			
Is the possibility of pollution from outside waste receptacles minimized by doing at least one of the			

following:			
Using only watertight waste receptacle(s) and keeping the lid(s) closed, or			

OUTDOOR WASTE RECEPTACLE AREAS (CONT'D)	YES	NO	OTHER
Grading and paving the waste receptacle area to prevent run-on of storm water, and installing a low containment berm around the waste receptacle area or installing a roof over the waste receptacle area			

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?			
Do all employees understand storm water discharge prohibitions, wastewater discharge requirements, and these best management practices?			
Are training logs or similar methods used to document training?			
Are instructional/informational signs posted around the shop for customers and employees?			
Are signs placed above all sinks prohibiting discharges of vehicle fluids and wastes?			
Are signs placed on faucets (hose bibbs) reminding employees and customers to conserve water and not to use water to clean up spills?			
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain.			
Are emergency telephone numbers of the wastewater treatment plant and the fire department posted?			

CHANGING OIL AND OTHER FLUIDS	YES	NO	OTHER
Are vehicle fluids changed, whenever possible, indoors and only on floors constructed of non-porous materials?			
Are drip pans used if vehicle fluids must be removed outdoors?			
Are spills prevented from reaching the street or storm drain by working over an absorbent mat and covering nearby storm drains, or working in a bermed area? (Note: If necessary, absorbent socks can be used to create a bermed area)			
When draining fluids into a drain pan, is a larger drip			

pan (e.g., 3' x 4') placed under the primary drain pan to catch any spilled fluids?			
Are fluids drained from vehicles transferred to a designated waste storage area as soon as possible?			
CHANGING OIL AND OTHER FLUIDS (CONT'D)	YES	NO	OTHER
Are drain pans and other open containers of fluids covered and within secondary containment unless they are attended by personnel?			
Is antifreeze and waste oil stored separately and recycled, or disposed of as hazardous waste?			
Never pour vehicle fluids or other hazardous wastes into sinks, toilets, floor drains, outside storm drains, or in the garbage. These substances should be kept in designated storage areas until recycled or safely disposed of (see Rationale 4 at the end of section).			
Drain fluids from leaking or wrecked vehicles as soon as possible, to avoid leaks and spills.			
CLEANING ENGINES AND PARTS, AND FLUSHING RADIATORS	YES	NO	OTHER
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the sanitary sewer and storm drains? (<u>Note</u> : A licensed service should be used to haul and recycle or dispose of wastes)			
Is steam cleaning of engines done using a closed-loop water recycling system? (<u>Note</u> : No steam cleaning water may be discharged to the sanitary sewer or the storm drain)			
Are specific areas or service bays designated for engine, parts, or radiator cleaning? (<u>Note</u> : Parts should not be washed or rinsed outdoors)			
Are self-contained sinks and tanks used when working with solvents, and are sinks and tanks kept covered when not in use?			
Are degreasing solvent sinks inspected regularly for leaks, and are necessary repairs made immediately?			
Is soldering avoided over drip tanks, and are drippings swept up and recycled or disposed of as hazardous waste?			
Are parts rinsed and drained over the solvent sink or tank, so that solvents will not drip or spill onto the floor, and are drip boards or pans used to catch excess solvent solutions and divert them back to a sink or tank?			

Are parts allowed to dry over the hot tank, and if rinsing is required, is it performed over the tank as well?			
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CLEANING ENGINES AND PARTS, AND FLUSHING RADIATORS (CONT'D)	YES	NO	OTHER
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Are parts cleaning solvent solutions and water used in flushing and testing radiators collected and reused, and when reuse is no longer possible, are these solutions disposed of properly?			
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Are cleaning solutions used for engines or parts prevented from being discharged into the sanitary sewer system without adequate treatment? (Note: Most facilities have these solutions hauled off-site as hazardous waste because of the permits necessary for on-site treatment. Rinse water may only be discharged to the sanitary sewer after adequate treatment and approval by the local wastewater authority. Wastewater from steam cleaning or engine/parts cleaning should never be discharged to a street, gutter, storm drain, or sanitary sewer)			
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WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
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<i>Regular Activity</i>			
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If car washing is a central activity of the business, is the wash water treated and recycled?			
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Is a vehicle washing area designated, and are cars and trucks washed only in that area?			
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Is the "wash pad" bermed to prevent discharges to storm drains and does it discharge to the sanitary sewer after adequate treatment and approval of the local wastewater authority? (Note: An outside wash pad should be covered, or its area minimized to reduce the amount of rainwater reaching the sanitary sewer. Consult the local wastewater authority for guidance)			
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Are acid-based wheel cleaners and other specialized cleaners prohibited, or if not, are they provided proper treatment before discharge to the sewer? (Note: Consult the local wastewater authority for guidance)			
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<i>Occasional Activity</i>			
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If soap is used in washing, is the wash water collected and discharged, preferably with treatment, to the sanitary sewer, and not discharged to a storm drain?			
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WASHING CARS AND OTHER VEHICLES (CONT'D)	YES	NO	OTHER
Is rinse water from spray-on acid-based wheel cleaners prevented from flowing to a street, gutter, or storm drain?			
<i>Washing New Vehicles</i>			
Are storm drains protected from solvents used to remove protective coatings from new cars? (<u>Note</u> : Discharges of these solvents to the sanitary sewer must receive adequate treatment and approval of the local wastewater authority)			
BODY REPAIR AND PAINTING	YES	NO	OTHER
Whenever possible is body repair and painting work conducted indoors or under cover?			
Are damaged vehicles inspected for leaks when they are received, and are drip pans used if necessary?			
Are hose-off degreasers prohibited from use when cleaning auto body parts before painting? (<u>Note</u> : These should not be used, instead brush off loose debris and use rags to wipe down parts)			
Are dry cleanup methods such as vacuuming or sweeping used to clean up dust from sanding metal or body filler? (<u>Notes</u> : Debris from wet sanding can be allowed to dry overnight on the shop floor, then swept and vacuumed. Liquid from wet sanding should not be discharged to the storm drain)			
Is the use of water to control overspray or dust in the paint booth prohibited unless it is collected and treated before discharge into the sanitary sewer system?			
Are spray guns cleaned in a self-contained cleaner and is the cleaning solution recycled when it becomes too dirty to use? (<u>Note</u> : Never discharge cleaning waste to the sanitary sewer or storm drain?)			
FUEL DISPENSING	YES	NO	OTHER
Are fuel dispensing areas maintained using dry cleanup methods such as sweeping for removal of litter and debris, or use of rags and absorbents for leaks and spills? (<u>Note</u> : Fueling areas should never be washed down unless dry cleanup has been done and the wash water is collected and disposed of in the sanitary sewer system)			

FUEL DISPENSING (CONT'D)	YES	NO	OTHER
Are underground storage tanks fitted with spill containment and overfill prevention systems meeting the requirements of Section 2635(b) of Title 23 of the California Code of Regulations?			
Except where prohibited by local fire departments are fuel dispensing nozzles fitted with "hold-open latches" (automatic shutoffs)?			
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/ operators against "topping off" of vehicle fuel tanks?			
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)			
Site reinspected following corrective action by responsible party? (Include date of reinspection)			
Deficiencies found to be corrected during reinspection?			
Further action taken or necessary following reinspection? (Describe)			

BusinessName	BusinessAddress	ZipCode	City	Phone	BusinessCodeTitle
ABE NURSERY INC.	3894 VIA REAL	93013-3095	CARPINTERIA	684-3335	Garden Stores
ARCO	4069 STATE ST	93110-1816	SANTA BARBARA		Service Stations
BALCH LEASING AND SALES	5390 SAN YSIDRO RD.	93108	MONTECITO	969-4490	New Car Dealers
BESSETTE'S IMPORT	1095 MEADOWVALE RD	93460	SANTA YNEZ	686-5934	New Car Dealers
AUTOMOTIVE	5006 Telephone Rd	93455	ORCUTT	937-5803	NURSERY
Best Garden					
BRAND FLOWERS	1628 CRAVENS LN.	93013	CARPINTERIA	684-5531	NURSERY
					Public Utilities, Transportation & Allied Services
BUDGET RENT A CAR	4093 STATE ST	93110-1816	SANTA BARBARA	683-2989	Public Utilities, Transportation & Allied Services
BUDGET RENT A CAR SYSTEM INC	2015 MISSION DR	93463-2227	SOLVANG	688-3587	Public Utilities, Transportation & Allied Services
C & S AUTOMOTIVE	4159 STATE ST	93110-1858	SANTA BARBARA	692-2618	Automotive Repair
CADE HEAVY DUTY EQUIP. REPAIR	5930 VIA REAL APT 3	93013-2822	CARPINTERIA		Automotive Repair
CASEY'S GARAGE, INC.	6398 HOLLISTER AVE	93117-3114	GOLETA		Automotive Repair
CEASAR'S AUTO DETAILING	3145 E HWY 246	93460	SANTA YNEZ	693-1517	AUTO DETAILING
CENTRAL COAST CAR CONNECTION INC	3595 SAGUNTO ST	93460-9110	SANTA YNEZ		Automotive Vehicles, Trailers, Parts, Equip & Sup
CENTRAL COAST FLOWERS	1170 MORE RANCH RD.	93117	GOLETA	967-2411	NURSERY
					AUTO DETAILING/SERVICE STATION
COAST VILLAGE CHEVRON	1085 COAST VILLAGE RD.	93108	MONTECITO	969-1400	
Colorama Wholesale Nursery	3892 Via Real	93013	CARPINTERIA	566-9883	NURSERY
CVGS	5000 FOOTHILL RD	93013-3085	CARPINTERIA		Garden Stores
Days Inn Lompoc	3955 Apollo Way	93436	LOMPOC	733-5000	Hotel
DEIGAARD NURSERIES INC.	5295 SHORELINE DR	93111-2916	SANTA BARBARA		Garden Stores
EQUILON ENTERPRISES	5097 HOLLISTER AVE	93111-2637	GOLETA		Service Stations
Extended Stay America	4870 Calle Real	93111	GOLETA	692-1882	Hotel
					Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
FIESTA FLOWERS , LLC	5390 FOOTHILL RD.	93013	CARPINTERIA		Boat & Motorcycle and Supply Stores
FINS UP RACING	1417 CALLE PASADO	93436-1607	LOMPOC		Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
FLYING T BIRD RANCH	1197 MUSTANG DR	93460-9614	SANTA YNEZ		Heavy Industrial Equip and Misc Machinery
FORTUNA SERVICE COMPANY, LLC	4050 CALLE REAL STE 130	93110-3413	SANTA BARBARA		Automotive Repair
FRAZIER'S AUTO REPAIR & TOWING	1120 MISSION DR # 21	93463-2900	SOLVANG		NURSERY
GALLUP AND STRIBLING ORCHIDS INC.	3450 VIA REAL	93013	CARPINTERIA	684-5456	Garden Stores
					Garden Stores
GARDEN SHOP	695 ASHLEY RD	93108-1059	SANTA BARBARA		Garden Stores
GASPAR SOIL BUILDERS	4387 KARI LN	93455-6730	SANTA MARIA		Automotive Supply Stores
GENERAL TIRE & BRAKE	4299 STATE ST	93110-1818	SANTA BARBARA		Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
GLOBAL GARDENS	3526 MADERA ST	93460-9367	SANTA YNEZ		Automotive Repair
GLYNN'S MOBILE MECHANIC & SERVICE	4181 LOCKFORD ST	93455-3313	SANTA MARIA		New Car Dealers
GOLD COAST MOTORS	3595 SAGUNTO	93460	SANTA YNEZ	688-9028	Service Stations
GOLETA UNOCAL 76, INC.	6930 HOLLISTER AVE	93117-2812	GOLETA		Used Car Dealers
GOODMAN REED MOTORCARS	4283 STATE ST	93110-1818	SANTA BARBARA		NURSERY
GROEN ROSE CO.	1170 MORE RANCH RD.		GOLETA	967-2676	Heavy Industrial Equip and Misc Machinery
HENNESSY INTERNATIONAL INC.	1623 MISSION DR STE 6	93463-3624	SOLVANG		

HERBAL HEALTH	1535 MEADOWVALE RD	93460-9660	SANTA YNEZ		Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
HERTZ EQUIPMENT RENTAL CORP.	3475 ORCUTT RD	93455-2600	SANTA MARIA		Heavy Industrial Equip and Misc Machinery
Hidden Oaks Golf Course	4760 Calle Camarada	93111	Hope Ranch	967-3493	Golf Course
Hope Ranch Inn	4111 State St	93110	SANTA BARBARA	967-2901	Hotel
ISLA VISTA MOTOR COMPANY	6539 TRIGIO RD		ISLA VISTA	685-3200	New Car Dealers
ISLAND VIEW NURSERY	3376 FOOHILL RD.	93013	CARPINTERIA	684-1296	NURSERY
J WINTHER CHEVRON	3595 SAGUNTO ST	93460-9110	SANTA YNEZ		Service Stations
JAMES BAGLEY III	4299 STATE ST	93110-1818	SANTA BARBARA		Automotive Repair
JIFFY LUBE	6017 HOLLISTER AVE	93117-3217	GOLETA		Automotive Repair
Jimenez Nursery	2950 Via Real	93013	CARPINTERIA	684-7955	NURSERY
JIM'S SERVICE CENTER	2015 MISSION DR	93463-2227	SOLVANG		Service Stations
JOHANNES FLOWERS INC.	4998 FOOTHILL RD	93013-3085	CARPINTERIA		Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
Johnny's Sheet Metal & Htg Inc.	4241 State St	93110	SANTA BARBARA		Heavy Industrial Equip and Misc Machinery
K.M.NURSERY INC.	5154 FOOTHILL RD	93013-3017	CARPINTERIA	964-7019	Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
KAWASAKI OF SANTA BARBARA	5836 HOLLISTER AVE	93117-3624	GOLETA		Boat & Motorcycle and Supply Stores
KITAGAWA NURSERY	1435 SANTA MONICA	93013	CARPINTERIA	684-5212	NURSERY
LEMOS FEED & SUPPLY #9	1511 MISSION DR # C	93463-2607	SOLVANG		Garden Stores
LOS PADRES ORCHID CO.	5004 FOOTHILL RD	93013-3085	CARPINTERIA		Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
MAXIMUM NURSERY	4575 FOOHILL RD.	93013	CARPINTERIA	684-4006	NURSERY
Miller Boats	1376 Solomon Rd	93455	ORCUTT	934-3938	Boat & Motorcycle and Supply Stores
MOBIL	4801 HOLLISTER AVE	93111-2842	SANTA BARBARA	964-5910	Service Stations
MOBILE IMPORT AUTO REPAIR	4850 CRESTWOOD CT	93455-4838	SANTA MARIA		Automotive Repair
Modoc Inn & Suites	4455 Hollister Ave	93110	SANTA BARBARA	967-7472	Hotel
NESPOR'S UNIVERSITY AUTO HOUSE	924 EMBARCADERO DEL NORTE		ISLA VISTA	968-9824	AUTOMOTIVE REPAIR
NOHR'S AUTO HAUS INC.	141 HWY 246		SANTA YNEZ	688-7153	AUTOMOTIVE REPAIR
OCEAN BREEZE INTERNATIONAL	3910 VIA REAL	93013	CARPINTERIA	684-1747	NURSERY
Orcutt Chevron	5006 Orcutt Rd	93455	ORCUTT	937-2211	Service Station
Penske Truck Rental	4990 Hollister Ave	93111	GOLETA	967-1541	AUTOMOTIVE RENTAL
PHYTONOVA FLOWER BULBS INC	3798 VIA REAL	93013	CARPINTERIA	684-2025	NURSERY
PULEBOY'S AUTOMOTIVE	4812 CRESTWOOD CT	93455-4838	ORCUTT		Automotive Repair
RAF'S HIGH PERFORMANCE PARTS & ACCESSORIES	3524 MADERA ST	93460-9367	SANTA YNEZ		Automotive Supply Stores
Ramada Santa Barbara	4770 Calle Real	93110	GOLETA	964-3511	Hotel
RANCHO ARCOIRIS, LLC	4630 VIA BENDITA	93110-2310	SANTA BARBARA		Garden Stores
ROY JENSON CHEVRON	1476 E. VALLEY		MONTECITO	969-2594	SERVICE STATION
SANTA BARBARA DISCOUNT TIRE	4267 STATE ST	93110-1818	SANTA BARBARA		Automotive Supply Stores
SANTA BARBARA FARMS INC.	3615 FOOTHILL	93013	CARPINTERIA	566-1213	NURSERY
SANTA BARBARA HARLEY- DAVIDSON	3501 VIA REAL	93013-3048	CARPINTERIA	745-1911	Boat & Motorcycle and Supply Stores
SANTA YNEZ FEED & MILLING CO.	3532 SAGUNTO ST	93460-9381	SANTA YNEZ		Garden Stores
Sea Crest Nursery	5299 Shoreline Dr	93111	GOLETA	964-1643	NURSERY
Seaside Gardens	3700 Via Real	93013	CARPINTERIA		NURSERY

SINGH'S VILLAGE 76 GAS STATION	3705 CONSTELLATION RD	93436-1401	LOMPOC		Service Stations
Smartmart-Gas	2285 Lillie Ave	93067	Summerland	969-5858	Service Stations
SN BAR CHRYSLR PLYMTH JEEP EAGLE	6290 HOLLISTER AVE.	93117	SANTA BARBARA		New Car Dealers
Summerland Inn	2161 Ortega Hill Rd	93067	Summerland	969-5225	Hotel
SUNCOAST NURSERY	3896 VIA REAL	93013	CARPINTERIA	684-5151	NURSERY
SUNRISE AUTO AGENCY	5276 HOLLISTER AVE		GOLETA	683-3085	AUTOMOTIVE
SUNSHINE FLORAL	4595 FOOTHILL RD.	93013	CARPINTERIA	684-1177	NURSERY
TERRA NIGRA INC.	4032FOOTHILL RD.	93013	CARPINTERIA	684-4410	NURSERY
THE TIRE SHOPPE	6010 HOLLISTER AVE	93117	SANTA BARBARA		Automotive Supply Stores
TURK HESSELLUND NURSERY	1255 COAST VILLAGE RD.		MONTECITO	969-5871	NURSERY
U HAUL STORAGE STATE ST 711-57	4101 STATE ST	93110-1817	SANTA BARBARA		Public Utilities, Transportation & Allied Services
U-HAUL CO.OF CALIFORNIA	4417 HOLLISTER AVE	93110-1733	SANTA BARBARA		Public Utilities, Transportation & Allied Services
UNIVERSITY CHEVRON	6895 HOLLISTER AVE	93117-3017	GOLETA		Service Stations
WADE'S CAR BARN	3580 MANZANA		SANTA YNEZ	688-1070	AUTOMOTIVE REPAIR
WALNUT TEXACO	5097 HOLLISTER AVE	93111-2637	GOLETA		Automotive Repair
WELLS PRECISION MACHINING, INC.	1230 MISSION DR.	93463	SOLVANG		Automotive Vehicles, Trailers, Parts, Equip & Sup
West Covina Wholesale Nursery	5297 Shoreline Dr	93111	GOLETA	(805) 964-82	NURSERY
WESTERLAY ROSES INC.	3504 VIA REAL	93013-3048	CARPINTERIA		Farm, Tobacco, Alcoholic Bev, Food Process Equipmt
WHISPERING TREE NURSERY	110 NORRIS ST	93455-5340	ORCUTT		Garden Stores
WOOLEVER TIRE SERVICE INC.	6010 HOLLISTER AVE	93117-3218	GOLETA		Automotive Supply Stores
WORLD OIL MARKETING COMPANY	5960 CALLE REAL	93117-2312	GOLETA		Service Stations

	HAZMAT PERMIT	EHS	TARGET
Aircraft and Supply Stores			X
Appliance Stores			
Art, Gift & Novelty Stores			
Auto Trailer and Supply Stores			X
Automotive Repair	X		
Automotive Supply Stores	X		
Automotive Vehicles, Trailers, Parts, Equip & Sup			X
Boat & Motorcycle and Supply Stores			X
Building Materials			
Business Service Concerns			
BusinessCodeTitle			
Camera Stores	X		
Cigar Stores & Stands			
Clubs & Places of Amusement w/Gen On-Sale Licenses			
Confectionary Stores			
Contractors, Manufact. & Wholesalers Bldg Material			X
Department Stores			
Drug Stores	X		
Drugs, Chemicals and Allied Products			
Eat & Drink Places w/Beer & Wine Lic. "40" or "41"		X	
Eat & Drink Places w/General On-Sale Licenses		X	
Eating & Drinking Places w/o Alcoholic Beverages		X	
Electronic & Electrical Equipment			
Family Apparel			
Farm & Construction Equipment Sales	X		
Farm, Tobacco, Alcoholic Bev, Food Process Equipmt			
Florist Shops			
Food Stored Other Than Grocery Stores		X	
Fuel & Ice Stores			X
Full-Time Specialty Stores Not Elsewhere Classif.			
Garden Stores			
General Stores			
Government, Business and Social	X		
Grocery Stores w/o Alcoholic Beverages		X	
Grocery Stores with Beer & Wine Licenses "20"		X	
Grocery Stores with General Liquor Licenses "21"		X	
Hardwares			X
Health Services			
Heavy Industrial Equip and Misc Machinery			X
Home Furnishing Stores			
Hotel with General On-Sale License			
Hotels, Motels, & Board Houses w/o On-Sale Gen Lic			
Jewelry Stores			
Men's Apparel			
Motion Pictures, Equipment and Supplies			
Music Stores			
New Car Dealers	X		
News & Magazine Stands			
Non-Store Retailers (Full-Time Only)			
Office, Store, & School Furniture & Equipmt Stores			
Package Liquor Stores			

Paint, Glass & Wallpaper Stores			X
Part-Time Permitees			
Personal Service Shops, Amusemt Places w/o Gen Lic			
Petroleum, Petroleum Products, Oil Well Equipment	X		
Plumbing & Electrical Supply Stores			X
Portrait Studios			
Public Utilities, Transportation & Allied Services			
Publishers, Industrial Equip, Other Not Classified			
Second-Hand Stores			
Service Stations	X		
Shoe Stores			
Sporting Goods & Bicycle Stores			
Stationary & Book Stores			
Store and Office Equipment			
Textile Products with Household Goods			
Transportation Equipment Other Than Automotive	X		
Undertaking Parlors & Cemeteries			
Used Car Dealers	X		
Variety Stores			
Women's Apparel			

Report 3

ANNUAL INSPECTION SUMMARY REPORT

27 CCR Section 15290

Completed By: Judy Doyle-Fitzjarrell

Date Submitted: September 18, 2007

Fiscal Year: 07/01/2006 to 06/30/2007

CUPA: Santa Barbara County Fire

INSPECTION SUMMARY

PROGRAM ELEMENTS	1 No. of Regulated Business *	2 No. of Regulated Businesses Inspected	3 No. of Routine Inspections	4 No. of Routine Inspections That Returned to Compliance within Established Standards	5 No. of Other Inspections
A. Hazardous Materials Release Response Plans (HMRRP) *	1,424	463	491	30 ^①	77
B. California Accidental Release Prevention (CalARP)	45	3	4	-0- ^②	2
C. Underground Storage Tank (UST) Facilities	157	135	196	16 ^③	155
D. Aboveground Petroleum Storage Tank (AST) Facilities		-0-			
E. Hazardous Waste Generators (All)	1,060	293	321	41 ^④	7
F. RCRA Large Quantity Generators (LQG) (a subset of E)	4	1	1	-0- ^⑤	1
G. Recyclers	26	1	1	-0- ^⑥	-0-
H. Onsite Hazardous Waste Treatment (PBR, CA, CE)	26	3	1	-0- ^⑤	5
I. Permit by Rule (PBR)-- Household HW (HHW)	4	-0-	-0-	-0- ^⑤	-0-

INDICATORS OF INSPECTION CONSOLIDATION BY INSPECTION CATEGORY:	6 No. of Inspections
K. Combined Routine Inspections	131
L. Joint Inspections	34
M. Integrated or Multi-Media Inspections	25

OTHER INFORMATION	7 No. of Audits
N. CalARP Program -- Risk Management Plan Audits	

* The Report 3 counts of regulated businesses should be consistent with the counts shown on Report 2.

* Includes 433 Businesses at Vandenberg Air Force Base that are County and State Fee Exempt.

① - 96 Businesses were cited with violations – 30 complied within the due date.

② - None of the Businesses were cited with violations.

③ - 64 Businesses were cited with violations – 16 complied within the due date.

④ - 111 Businesses were cited with violations – 41 complied within the due date.

⑤ - None of the Businesses were cited with violations.

⑥ - None of the Businesses were cited with violations.