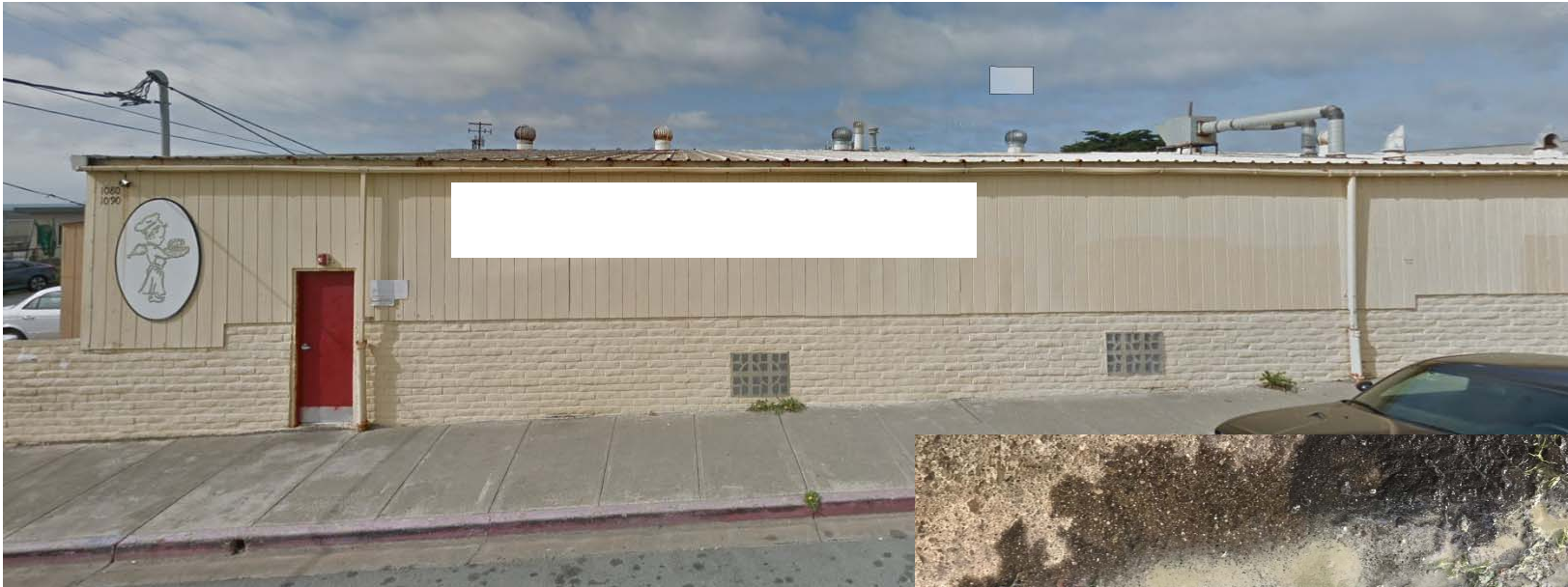


Case Scenario: C.4, C.5 or Mobile Business Inspection?

February 28, 2018

Kristin Kerr, P.E.
EOA, Inc.

**You are out doing routine business inspections
and you see this:**



Gritty material with yeast-like odor washed into gutter:



Question

- **Illicit discharge is coming from a business but it is not on your current list of businesses to inspect. Do you perform**
 - C.5 Illicit Discharge Inspection?
- Or
- C.4 Facility Inspection?



Retain copies of these completed forms at your municipality's office

Illicit Discharge: Source Identification Form

Inspection Date: _____ Time: _____

Municipality: _____

Inspector(s): _____ Department: _____

I. Source of Discharge

1. Describe reason for conducting the investigation.
☐ Conducting regularly scheduled field screening.
☐ Responding to report from the public, staff, another agency, etc. Date Reported: _____ Time: _____
2. Describe location of source of discharge (address, cross streets, physical features, etc.) _____

☐ Mobile Business ☐ Business ☐ Resident ☐ Other _____
3. Reporting Contact: _____ Field Contact: _____
4. Phone: _____ Phone: _____

II. Discharge Summary

1. Illegal Dumping
☐ Illicit Connection
☐ Poor Management Practices
☐ Describe cause of discharge further, if appropriate. _____

2. Describe frequency of discharge.
☐ Continuous Discharge
☐ Intermittent Discharge
☐ One time incident
3. Volume, if quantifiable: _____
4. Field Test Results: _____
5. Describe material discharged (Check box and circle subcategory type if needed.).

<input type="checkbox"/> Construction Materials (debris, concrete, concrete cutting slurry/washwaters)	<input type="checkbox"/> Sediment and/or Silt
<input type="checkbox"/> Food Wastes	<input type="checkbox"/> Sewage
<input type="checkbox"/> Industrial Wastes (solvents, metals, corrosive, cooling tower blowdown, etc.)	<input type="checkbox"/> Vehicle Fluids (antifreeze, fuel, oil)
<input type="checkbox"/> Litter and/or Debris	<input type="checkbox"/> Washwaters (vehicle, building, sidewalk cleaning)
<input type="checkbox"/> Paint	<input type="checkbox"/> Yard Wastes
	<input type="checkbox"/> Other: _____
6. Actual/Potential Discharge.
☐ Discharge entered storm drain and/or receiving water
☐ Evidence of discharge, but did not reach storm drain and/or receiving water

You find Mobile Cleaner power washing roof



Question

- **Do you issue an enforcement action**
 - To the business?
- Or
- To the mobile cleaner?

Mobile Cleaner Businesses

- **Email mobile cleaner businesses you see operating in your jurisdiction**
 - Added to the regional inventory (C.5.e.(ii)(c))
 - SMCWPPP mails businesses BMP brochure
- **Email information about enforcement actions for mobile businesses**
 - SMCWPPP enforcement action table on CII members only webpage (C.5.e.(ii)(b))

<http://www.flowstobay.org/privatecii>

Date	Mobile Business Source Control Program (C.5.e)
April 2017	<p>Mobile Business Enforcement Information</p> <p>The SMCWPPP CII Subcommittee has developed this table to share information regionally regarding enforcement actions taken on mobile businesses. If you have enforcement information on the mobile businesses to share with other agencies in San Mateo County please contact Kristin Kerr (kakerr@eoainc.com or (510) 832-2852 ext. 122) and the information will be added to this table.</p>
January 2017	San Mateo County Regional Mobile Cleaner Business Inventory
September 2010	Proposed BASMAA mobile business outreach project

Resolution

- **Inspector Conducted C4 Facility Inspection**
- **Discharge ceased immediately**
- **Corrective Actions**
 - Mobile business cleaned gutter area
 - Mobile cleaner will dry clean roof first (sweep)
 - Mobile cleaner will block gutter drains, vacuum washwater and dispose in sanitary drain

Contact Information

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