



COMMERCIAL FACILITY STORMWATER INSPECTION REPORT

GENERAL INFORMATION

INSPECTION DATE:	08-11-2020	INSPECTION TIME:	12:43 PM
INSPECTING AGENCY:		PRIORITY:	Medium
INSPECTION TYPE:	Routine	FOLLOW-UP DATE:	08-18-2020
REASON:			
SITE ID:	Waste Disposal Inc.	REF/FILE NO:	RES-086
FACILITY ADDRESS:	1035 East 4th, Santa Ana, CA 92701		
CONTACT NAME:	John Axlerod	BUSINESS PHONE:	(909) 971-4319
CONTACT TITLE:		ALT PHONE:	
EMAIL:	john@wastedisposal.com		
TYPE OF BUSINESS:			
PRIMARY SIC CODE:	911	PRIMARY NAICS CODE:	
WQMP ID No:			
NEXT ROUTINE:	08-15-2022		
WASTE HANDLING:	In compliance		
MATERIAL HANDLING:	in compliance		

NO.	INSPECTION PARAMETERS	FINDINGS
1.	Are commercial process activities conducted outdoors?	Yes
Comments: Improper fuel disposal noted		
2.	Are BMPs implemented in outdoor commercial process areas?	No
3.	Are raw materials, products, equipment, or wastes that have a potential to impact stormwater quality stored outside?	Yes
Comments: stored correctly		
4.	Are BMPs implemented in outdoor storage areas?	Yes
5.	Is there a spill containment plan in place?	Yes
Comments: Further training and enhancements needed		
6.	Are there storm drain inlets on-site?	Yes
Comments: properly maintained		
7.	Do the storm drain inlets appear to be properly maintained and/or cleaned?	Yes
8.	Does this facility discharge authorized non-storm water to the storm drain system?	Yes
9.	Is there evidence of unauthorized non-storm water discharges, past spills, or illicit discharges to the storm drain system?	Yes
Comments: see enforcement re: oil spills		
10.	Are there indoor drains or sinks connected to the storm drain system?	No
11.	Are landscaped areas properly maintained and free of erosion?	Yes
12.	Are parking areas properly maintained and free of debris and excessive oil?	No
13.	Is vehicle or equipment repair/maintenance performed on-site?	Yes
14.	Are vehicle or equipment repair/maintenance BMPs being implemented?	Yes
15.	Is vehicle, equipment, or exterior surface cleaning being performed on-site?	Yes
16.	Is a mobile wash contractor being used to clean vehicles, equipment, or exterior surfaces?	No
17.	Are vehicle, equipment, and exterior surface cleaning BMPs being implemented?	Yes
18.	Is the site free of litter and liquid waste?	No
Comments: issue with oil		
19.	Are the contents of waste receptacles protected from contact with stormwater?	Yes

Additional Observations

everything else is in compliance. waste discharge permit is on file. all training is up to date except for spill containment

The following signature acknowledge my receipt of this document on behalf of the business owner and my acknowledgment that a failure to make the required corrections may result in additional enforcement action by the City, County, and / or other government agencies:

ON-SITE CONTACT: _____

SIGNATURE: _____

DATE: _____

INSPECTOR: _____

SIGNATURE: _____

DATE: _____

AGENCY: _____

EMAIL: _____

PHONE: _____

DEFICIENCY INFORMATION

Oil Spill-improper handling and disposal technique (OPEN)

CORRECTIVE ACTION:	Get X and X in place
IDENTIFIED ON:	08-11-2020
DUE BY:	08-17-2020
RESOLUTION DETAILS:	being resolved
PHOTO COMMENTS:	



ENFORCEMENT

Oil spill potential to reach receiving waters

BMP:	<u>SC-11 Spill Prevention, Control and Cleanup</u>	Enforcement Level:	<u>Written Warning</u>
Description:	Proper Oil containment and disposal must be in place.		
	Description:	<u>training is also required for all employees</u>	
	Due Date:	<u>08-17-2020</u>	Completion Date: _____

PHOTOS



COMMENT: all basins have been cleaned out recently, no excess debris