APPENDIX C – JRMP ATTACHMENTS, FORMS, INVENTORY TEMPLATES, AND PROCEDURES

CHAPTER 3 – IDDE ATTACHMENTS

	Tributary	Escondido						
014	Drainage Area	Jurisdictional	0:(1)	Mada wa ka al		Latitude	Longitude	A
Site	(Ac)	Area (Ac)	Size (in)	Watershed	HSA	(NAD83)	(NAD83)	Accessibilty
BVP_101	15.29	15.29	36	Carlsbad	904.62	33.126635	-117.044318	Easy
ESC_101	22.97	22.97	42	Carlsbad	904.62	33.161730	-117.029403	Difficult
ESC_102	376.80	374.53	36	Carlsbad	904.62	33.159905	-117.031357	Difficult
ESC_103	1.27	1.27	36	Carlsbad	904.62	33.156464	-117.033450	Difficult
ESC_103.1	20.13	20.13	36	Carlsbad	904.62	33.152632	-117.035459	Difficult
ESC_104	1.83	1.83	Box Culvert	Carlsbad	904.62	33.152065	-117.035817	Difficult
ESC_105	4.67	4.67	36	Carlsbad	904.62	33.150535	-117.036891	Difficult
ESC_106	156.97	156.97	36	Carlsbad	904.62	33.149713	-117.037087	Difficult
ESC_107	139.23	139.23	48	Carlsbad	904.62	33.148047	-117.039098	Difficult
ESC_108	166.69	166.69	60	Carlsbad	904.62	33.147884	-117.039231	Difficult
ESC_109	4.86	4.86	48	Carlsbad	904.62	33.147785	-117.041239	Difficult
ESC_110	8.70	8.70	36	Carlsbad	904.62	33.147796	-117.041882	Difficult
ESC_111	65.44	65.44	48	Carlsbad	904.62	33.147600	-117.043014	Difficult
ESC_112	101.64	101.64	48	Carlsbad	904.62	33.145307	-117.046925	Difficult
ESC_113	621.00	621.00	Box Culvert	Carlsbad	904.62	33.145114	-117.047128	Difficult
ESC_114	991.20	722.58	36	Carlsbad	904.62	33.141865	-117.051696	Difficult
ESC_115	327.87	327.87	Box Culvert	Carlsbad	904.62	33.140734	-117.053285	Difficult
	50.16	50.16	96	Carlsbad	904.62	33.140323	-117.053497	Difficult
	216.52	216.52	Box Culvert	Carlsbad	904.62	33.135084	-117.060257	Difficult
	319.34	61.20	42	Carlsbad	904.62	33.135250	-117.060395	Difficult
	38.89	38.89	36	Carlsbad	904.62	33.133199	-117.063294	Difficult
	22.93	22.93	48	Carlsbad	904.62	33.131772	-117.067392	Difficult
	258.49	258.49	72	Carlsbad	904.62	33.131714	-117.067713	Difficult
ESC_122	209.01	15.76	60	Carlsbad	904.62	33.130663	-117.069085	Difficult
ESC_123	42.76	42.76	60	Carlsbad	904.62	33.129460	-117.071839	Difficult
ESC_124	30.19	30.19	48	Carlsbad	904.62	33.128203	-117.074451	Difficult
ESC_125	8.01	8.01	48	Carlsbad	904.62	33.128330	-117.074512	Difficult
ESC_126	15.81	15.81	48	Carlsbad	904.62	33.127548	-117.075879	Difficult
ESC_127	80.80	80.80	60	Carlsbad	904.62	33.126765	-117.081526	Difficult
ESC_128	660.14	644.06	Box Culvert	Carlsbad	904.62	33.126838	-117.081599	Difficult
ESC_129	32.19	32.19	60	Carlsbad	904.62	33.124314	-117.084490	Difficult
ESC_130	0.57	0.57	36	Carlsbad	904.62	33.123166	-117.086120	Difficult
ESC_131	109.50	109.50	42	Carlsbad	904.62	33.121687	-117.087934	Difficult
ESC_132	8.09	8.09	36	Carlsbad	904.62	33.121504	-117.088362	Difficult
ESC_133	8.27	8.27	36	Carlsbad	904.62	33.120307	-117.089742	Difficult
ESC_133.1	3.02	3.02	24	Carlsbad	904.62	33.119869	-117.091413	Difficult
ESC_133.2	1.46	1.46	12	Carlsbad	904.62	33.119793	-117.092406	Difficult
ESC_133.3	0.47	0.47	18	Carlsbad	904.62	33.119793	-117.092406	Difficult
ESC_134	736.58	735.70	Box Culvert	Carlsbad	904.62	33.119809	-117.093354	Difficult
ESC_135	29.21	29.21	42	Carlsbad	904.62	33.119423	-117.095245	Difficult
ESC_136	7.96	7.96	42	Carlsbad	904.62	33.118457	-117.096750	Difficult
ESC_136.1	1.49	1.49	36	Carlsbad	904.62	33.118516	-117.097116	Difficult
ESC_137	4.29	4.29	36	Carlsbad	904.62	33.117991	-117.097955	Difficult
ESC_138	49.54	49.54	60	Carlsbad	904.62	33.118064	-117.099184	Difficult
ESC_139	1.58	1.58	36	Carlsbad	904.62	33.118045	-117.09983	Difficult
ESC_141	2.86	2.86	36	Carlsbad	904.62	33.117644	-117.101022	Difficult

	Tributary	Escondido						
Site	Drainage Area (Ac)	Jurisdictional Area (Ac)	Size (in)	Watershed	HSA	Latitude (NAD83)	Longitude (NAD83)	Accessibilty
ESC_141.1	4.25	4.25	18	Carlsbad	904.62	33.116940	-117.101851	Difficult
ESC_142	7.91	7.91	30	Carlsbad	904.62	33.115873	-117.102059	Difficult
ESC_142.1	2.18	2.18	18	Carlsbad	904.62	33.115913	-117.102340	Difficult
ESC_142.2	3.34	3.34	12	Carlsbad	904.62	33.115386	-117.102549	Difficult
ESC_143	31.20	31.20	48	Carlsbad	904.62	33.113715	-117.103831	Difficult
ESC_144	6.42	6.42	48	Carlsbad	904.62	33.113311	-117.104986	Difficult
ESC_145	1.52	1.52	36	Carlsbad	904.62	33.113458	-117.105131	Difficult
ESC_145.1	0.55	0.55	24	Carlsbad	904.62	33.113418	-117.105467	Difficult
ESC_146	150.23	150.23	Box Culvert	Carlsbad	904.62	33.113217	-117.105441	Difficult
ESC_146.1	1.04	1.04	18	Carlsbad	904.62	33.113093	-117.107021	Difficult
ESC_146.2	0.64	0.64	18	Carlsbad	904.62	33.112872	-117.107885	Difficult
ESC_147	31.31	31.31	Box Culvert	Carlsbad	904.62	33.112613	-117.107887	Difficult
ESC_148	18.85	18.85	36	Carlsbad	904.62	33.110793	-117.109821	Difficult
ESC_149	16.86	16.86	72	Carlsbad	904.62	33.109513	-117.111739	Difficult
ESC_150	187.10	187.09	48	Carlsbad	904.62	33.109534	-117.111749	Difficult
ESC_152	297.74	285.52	48	Carlsbad	904.62	33.106012	-117.116773	Difficult
FEL_001	238.74	199.21		San Dieguito	905.21	33.092543	-117.083979	Easy
HDG_102	187.71	143.68	60	San Dieguito	905.21	33.069510	-117.071356	Easy
HDG_103	50.06	50.06	36	San Dieguito	905.21	33.092882	-117.115883	Moderate
IWS_101	2.72	2.72	18	Carlsbad	904.62	33.123126	-117.104689	Easy
IWS_101.1	448.78	90.62	18	Carlsbad	904.62	33.122986	-117.104753	Easy
IWS_102	123.32	117.63	Box Culvert	Carlsbad	904.62	33.122695	-117.106999	Easy
IWS_103	4.77	4.77	18	Carlsbad	904.62	33.122349	-117.105969	Easy
IWS_104	4.26	4.26	18	Carlsbad	904.62	33.121596	-117.105445	Easy
IWS_104.1	2.91	2.91	12	Carlsbad	904.62	33.121306	-117.105716	Easy
IWS_105	43.04	43.04	60	Carlsbad	904.62	33.121070	-117.105779	Easy
IWS_106	3.12	3.12	18	Carlsbad	904.62	33.120413	-117.106076	Easy
IWS_107	53.30	53.30	42	Carlsbad	904.62	33.119516	-117.106705	Easy
IWS_108	1.30	1.30	18	Carlsbad	904.62	33.118906	-117.107054	Easy
IWS_109	0.42	0.42	18	Carlsbad	904.62 33.118535 -117.107268		Easy	
IWS_110	4.76	4.76	18	Carlsbad	904.62 33.118361 -117.107236		-117.107236	Easy
IWS_111	0.63	0.63	18	Carlsbad	904 62		-117.107455	Easy
IWS_111.0 1	2.04	2.04	24	Carlsbad	904.62	33.117726	-117.107681	Easy
IWS_111.1	11.71	11.71	30	Carlsbad	904.62	33.116975	-117.107611	Easy
IWS_111.2	0.65	0.65	12	Carlsbad	904.62	33.116835	-117.107635	Easy
IWS_111.3	1.30	1.30	12	Carlsbad	904.62	33.116109	-117.107468	Easy
IWS_112	16.90	16.90	36	Carlsbad	904.62	33.115969	-117.107330	Easy
IWS_113	14.71	14.71	24	Carlsbad	904.62	33.114487	-117.107319	Easy

	Tributary	Escondido						
	Drainage Area	Jurisdictional				Latitude	Longitude	
Site	(Ac)	Area (Ac)	Size (in)	Watershed	HSA	(NAD83)	(NAD83)	Accessibilty
IWS_114	7.58	7.58	18	Carlsbad	904.62	33.114468	-117.107190	Easy
OAK_101	109.44	109.44	48	Carlsbad	904.62	33.129782	-117.050862	Easy
RDY_101	20.86	20.86	36	Carlsbad	904.62	33.167855	-117.081620	Easy
RDY_102	24.78	24.78	42	Carlsbad	904.62	33.165004	-117.084337	Easy
RDY_103	79.24	66.92	60	Carlsbad	904.62	33.161793	-117.088506	Easy
RDY_104	13.11	13.10	42	Carlsbad	904.62	33.161415	-117.088456	Easy
RDY_105	546.15	413.25	36	Carlsbad	904.62	33.149788	-117.094403	Moderate
RDY_106	17.21	17.21	36	Carlsbad	904.62	33.146064	-117.093646	Difficult
RDY_107	52.43	0.90	42	Carlsbad	904.62	33.149497	-117.103638	Moderate
RDY_108	9.04	9.04	36	Carlsbad	904.62	33.147798	-117.103539	Easy
RDY_109	13.00	13.00	48	Carlsbad	904.62	33.146826	-117.103418	Easy
RDY_110	41.29	41.29	36	Carlsbad	904.62	33.139632	-117.095698	Easy
RDY_111	57.46	57.46	36	Carlsbad	904.62	33.135338	-117.094198	Easy
RDY_112	1.64	1.64	36	Carlsbad	904.62	33.131809	-117.094287	Easy
RDY_113	0.99	0.99	36	Carlsbad	904.62	33.130942	-117.093883	Easy
RDY_114	1.02	1.02	54	Carlsbad	904.62	33.128184	-117.092786	Difficult
RDY_115	0.69	0.69	36	Carlsbad	904.62	33.128147	-117.092890	Difficult
RDY_116	24.69	24.69	42	Carlsbad	904.62	33.124894	-117.093705	Difficult
RDY_116.1	2.64	2.64	18	Carlsbad	904.62	33.123272	-117.094550	Difficult
RDY_116.2	3.96	3.96	24	Carlsbad	904.62	33.120901	-117.094859	Difficult
RDY_117	58.23	58.23	54	Carlsbad	904.62	33.120479	-117.095094	Difficult
RDY_117.1	2.72	2.72	12	Carlsbad	904.62	33.120352	-117.094996	Difficult
RDY_117.2	5.26	5.26	24	Carlsbad	904.62	33.120176	-117.095250	Difficult
RDY_117.3	2.14	2.14	12	Carlsbad	904.62	33.119636	-117.095712	Difficult
RDY_117.4	3.89	3.89	16	Carlsbad	904.62	33.119450	-117.095924	Difficult

	WHEN TO CALL THE FIRE DEPARTMENT:
PW / UTILITIES EMERGENCY RESPONSE CALL & SPILL CLEAN-UP PROTOCOL ON CITY PROPERTY (Spills on private property are the responsibility of the property owner)	 Unmarked container that cannot be positively identified Any spill involving an unknown substance Any spill on private property (Fire will coordinate with
5 GALLONS OR LESS OF A KNOWN SUBSTANCE:	County Hazmat for cleanup)
<i>Example</i> : A spill in an isolated location or has spread out, such as a container that has leaked during transfer or a transmission/oil leak from a truck . Five gallons or less of a	In the event the Fire Department cannot respond, PW Dispatch or stand-by supervisor will contact County Hazmat (619) 565-5255 and or San Diego HIRT (619) 954-9028 or (619) 954-9084
known substance may be taken to the PW Yard.	FIRE DEPARTMENT CLEAN-UP ACTIONS:
Follow clean-up procedures and use all appropriate PPE.	***Chemical poses a significant threat to health or the potential to enter a storm drain or other waterway: Notify Environmental Programs (760) 839-4528 and leave a voicemail.
MUKE I HAN 5 GALLONS OK UNKNOWN SUBS I ANGE:	Public Property: Coordinate with a PW Supervisor
	Private Property: Coordinate with County Hazmat
 Dike the material away from storm drains (if safe to do so) Contact supervisor immediately (Supervisor shall contact the Fire Department for unknown substances) 	HAZMAT CLEANUP CONTRACTORS: (MUST BE PER THE DIRECTION OF A PW SUPERVISOR)
DO NOT get unknown substances on your boots/clothes/skin.	CHEMICALS North State Environmental (NSE): 619-409-9292
TRAFFIC CONTROL:	
Provide traffic control for HAZMAT contractor before and	Harmony Environmental Services: 888/623-4191 (<i>BBP Only</i>)
during cleanup if needed and only if safe to do so. NOTIFICATIONS:	Public Works / Utilities <u>employees do not</u> provide assistance in the cleanup of Bloodborne Pathogens (BBP).
During regular business hours	<u>KNOWN HAZMAT Brought into the Yard (5 Gal or less):</u>
PW Dispatch will contact the appropriate contractor for clean-up of hazardous materials <i>per direction of a PW</i>	All HAZMAT brought to the Yard will be temporarily stored outside the HAZMAT Shed (if safe to do so).
Supervisor	 Log items at the shed
After hours	Notify PW Dispatch immediately
Contact the <u>Stand-by PW Supervisor</u> , who will contact the appropriate contractor for clean-up of hazardous materials	After hours/weekend: the standby crew must leave a detailed message, including name of contact person, for PW Dispatch.

CHAPTER 4 -DEVELOPMENT ATTACHMENTS

					Pro	oject informat	ion (will not v	Project information (will not vary from year to year)	year)							Inspection	specific infu	nspection-specific information (new data will be gener	data will be	gener
Ξ	NEW ID	Location	Tract (if applicable)	Tract (if Coordinates applicable) (N,W)	Watershed	Construction Start date	Construction End date	Construction Construction Maintenance Start date End date Responsibility	Property Owner	Property Additional Property Property Project Owner Contact Info Manager Contact Info Type Contact Info (if available)	Additional contact Info if available)	Property Manager Co	Property ontact Info	Treatment Control Type	Priority	Date Self- Inspected certified?	Self- certified?	In Compliance?	Maintenance Required	Find



TREATMENT CONTROL BMP INSPECTION FORM

Note: GPS locations must be logged for each treatment control BMP during initial BMP inspection.

Inspector		Date		Time
Project ID	Project Type (C	Circle One)	Private	City of Escondido
Project Address or APN				
BMP ID	ВМР Туре			BMP Priority
GPS Coordinates (Decimal Degrees)	Lat.		Long.	
Party Responsible for BMP O&M				

Maintenance Required for Storm Water Compliance?

			Maintenance
DETENTION BASINS AND VEGETATED SWALES	Yes	No	Required
Is vegetation coverage within the basin/swale inadequate for proper water quality treatment? Percent coverage floor% slopes%			
Is vegetation growth excessive or inhibitive to the operation of the swale/basin?			
Do weeds, leaves, or other organic debris interfere with the operation of the swale/basin?			
Is there evidence of flattening of vegetation? If yes, describe in comments section.			
Is there evidence of erosion, rilling, or undercutting?			
Is there evidence of embankment slumping or cracking?			
Are sediment deposits present that impede the flow of the basin/swale?			
Are seeps present?			
Is there evidence of small animals (burrows, mounds, etc) or bird nests within the BMP footprint? If yes, describe in comments section.			
STRUCTURAL TREATMENT CONTROLS (e.g. Storm Drain Inserts)	Yes	No	Maintenance Required
STRUCTURAL TREATMENT CONTROLS (e.g. Storm Drain Inserts) Are any of the BMP components missing or in need of repair?	Yes	No	
			Required
Are any of the BMP components missing or in need of repair?			Required
Are any of the BMP components missing or in need of repair? If applicable, do filters need to be replaced?			Required
Are any of the BMP components missing or in need of repair? If applicable, do filters need to be replaced? Does trash, debris or sediment interfere with the operation of the BMP in any way? ALL BMPs Are trash and/or debris present? If yes, provide type, amount and location in comments.			Required
Are any of the BMP components missing or in need of repair? If applicable, do filters need to be replaced? Does trash, debris or sediment interfere with the operation of the BMP in any way? ALL BMPs	Image: Constraint of the second secon	□ □ No	Required
Are any of the BMP components missing or in need of repair? If applicable, do filters need to be replaced? Does trash, debris or sediment interfere with the operation of the BMP in any way? ALL BMPs Are trash and/or debris present? If yes, provide type, amount and location in comments. Is there standing water or other drainage problems? If so, provide the depth, extent, and	Image: Second state Yes	□ □ No	Required Required Maintenance Required

Overall BMP Condition Good

□Poor □Could Not Locate/Inspect

Photo No.	Description

□Fair

Comments/Maintenance Required

City of Escondido Utilities Environmental Programs Storm Water Compliance

Month date, year

Property Owner/Manager Address

Subject: Required certification for storm water treatment control "best management practices" located at address

Dear Property Owner/Manager,

We are contacting you to request evidence that storm water Best Management Practices (BMPs) installed during the development of the *address* project are being maintained. BMPs are designed to remove pollutants from storm water runoff before they discharge to the storm drain system, and eventually to our creeks and ocean. We are required by the State to verify this each year prior to the rainy season (which begins on October 1st).

Our records indicate that you are responsible for implementing and maintaining the following treatment control BMPs at the *address* facility:

• Brief description of BMP types and locations

If, after inspection, you determine that your BMPs are in compliance; you can provide the City with certification of your compliance. To provide this certification, please complete the attached Maintenance Certification Form, which asks for a brief summary of BMP inspection findings and of any necessary maintenance work performed on your BMPs. If these BMPs have been inspected by the City during the past year, then an inspection report documenting the City's observations is attached.

Returning your signed and completed Maintenance Certification Form to the City (at the address provided below) will allow us to report to the San Diego Regional Water Quality Control Board that your property is in compliance with treatment control BMP regulations. Please ensure that the City receives your certification, along with copies of any BMP maintenance records you may be keeping, by October 1, *year*.

We thank you for aiding us in our effort to improve the health of Escondido's water resources. If you have any questions, I encourage you to contact me using the information provided below.

Sincerely,

Christopher Lawrance Environmental Programs Specialist City of Escondido 201 N. Broadway, Escondido, CA 92025 (760) 839-4074 clawrance@escondido.org



STORM WATER TREATMENT CONTROL MAINTENANCE CERTIFICATION

PROJECT NAME:	
PROJECT ID NUMBER:	
PROJECT LOCATION:	
TREATMENT CONTROL FACILI	TY DESCRIPTION:
INSPECTION NOTES:	
DESCRIPTION OF MAINTENAM	ICE PERFORMED:
DATE OF MAINTENANCE:	
MAINTENANCE PERFORMED	BY:
NAME	

TITLE

CHAPTER 5 -CONSTRUCTION ATTACHMENTS

	City of Escondido
ESCONDIDO City of Choice	STORM WATER MANAGEMENT PLAN

This form must be submitted with all Construction Permit Applications

SECTION 1. Required Information

Grading Permit Application Number:							
Project Name:		Project address or location:					
APN #:							
Name of project contact:		Phone # of project contact:					
Estimated project start date:	Estimated project finish date:	Estimated grading start date:	Estimated grading finish date:				
Estimated amount of disturbed acreage	Estimated amount of disturbed acreageacres (If equal to or greater than one (1) acre, you must also provide a WDID number from the SWRCB.) WDID						
Are there any watercourses or waterbo	dies within 200 feet of the limits of soil o	listurbance? YES NO					

SECTION 2. Best Management Practices

Best Management Practices

The goal of stormwater management planning is to reduce pollution to the maximum extent practicable by implementing Best Management Practices (BMPs). There are five categories of BMPs: 1) Erosion control practices, and; 2) Velocity reduction, and; 3) Sediment control practices, and; 4) Offsite sediment tracking control, and; 5) General site and materials management. BMPs from each of the five categories must be used together as a system in order to prevent erosion, sediment, wastes, spills, and residues from leaving the site. When properly implemented, monitored and maintained, BMPs will function to prevent pollutants (including sediment) from leaving the site. It is the responsibility of the property owner and the contractor to implement all necessary BMP's to comply with the Erosion Control Plan, City's Stormwater and Grading and Erosion Control Ordinances.

SECTION 3. Certification

The following certification must be signed before a Construction Permit will be issued.

I have read and understand that the City of Escondido has been required to adopt minimum requirements for stormwater management of construction activities. I certify that I shall implement the BMPs required to effectively minimize the potentially negative impacts of this project's construction activities on stormwater quality. I further agree to install, monitor, maintain or revise the selected BMPs to ensure their effectiveness.

I agree to indemnify, defend and hold harmless the City and its officers, employees and agents from and against any and all liabilities, claims, actions, causes of action, proceedings, suits, administrative proceedings, damages, fines, penalties, judgments, orders, liens, levies, costs and expenses of whatever nature, including reasonable attorneys' fees and disbursements, arising out of any violation, or claim of violation of the San Diego Municipal Storm Water Permit (Order No. 2007-0001 and NPDES No. CAS0108758), and updates, of the California Regional Water Quality Control Board Region 9, San Diego, which the City might suffer, incur, or become the subject by reason of or occurring as a result of or allegedly caused by the activities subject to this Plan.

I also understand that non-compliance with the City's Grading and Erosion Control Ordinance may result in enforcement by the City, including fines, cease and desist orders or other actions.

Property owner

Date

~

Cont						
Contact Coni Name 2 Phoi						
Contact 1 Email						
contact 1 (
ontact 1 C						
Contact Contact1 Contact Name1 Address Phone Email						
g Enforcement						
Date of Erosion Approximate Approximate control Plan Construction Construction Ongoin Approval Start Date Action						
Approximate Construction Start Date						
Date of Erosion Control Plan Approval						
Dry Season Inspection Frequency (May 1st to September 30)						
Wet Season Inspection Frequency (October 1st to April 30)						
WDID (needed if site 1 acre or more) WQ Priority						
Area of Disturbance (acre)						
Area Undergoing Construction (acre)						
Watershed						
Status Project Address (Name)						
ctor						

te Address	Watershed	WDID (if applicable)	Inspection Date	Name of Inspector	Approximate Rainfall Since Last Inspection (inches)	BMPs with Deficiencies	Requirement	Date of Resolution	Description of inspection issues and rationale (if any) for longer compliance time	Enforcement Response	Proposed Date of Reinspection	Actual Date of Reinspection	Additi Enfora Measi Reinsj

Re	equired BMPs on Construc	Required BMPs on Construction Sites (per Municipal Permit)
BMP Type	Applicable BMPs (CASQA Reference)	Requirements
	Silt Fence (SE1)	Needs to be embedded in ground, no breaks between panels, intact and taut.
	Fiber Roll (SE5)	40 % buried into the ground, staked at 4' on center intervals, no gaps between lengths of rolls, overlap ends.
Perimeter Control – required on all sites,		Gravel bags containing clean washed gravel, NOT sand or sediment; intact bags; bags stacked across gap in layer below. See picture:
can be focused on lower elevations around boundary of property (i.e., where water will flow). Needed on lots after pavement on streets installed. These are typically sediment control BMPs.	Gravel Bag Berm (SE6)	
Stabilized Construction Entrance	Stabilized Construction Entrance TC1	Needs a geofabric layer underneath to be effective; the standard is 3-6 inch diameter stones in an entrance typically 10 feet wide and 50 feet long, where there is space. A shaker plate may be used in addition to gravel. Additional controls (sweeping, tire washing, stabilized access road) or maintenance will be needed if the entrance is not effective.
Erosion Control BMPs (not all applicable BMPs listed)	Hydroseeding (EC4), bonded fiber matrix (EC5), geofabrics and mats (EC7), preserving existing vegetation (EC- 2).	Check that BMPs installed per standard. Ask for application certificates for spray BMPs. BMPs need to be maintained or reapplied (sprays) to remain effective over multiple rain events. Stockpiles need to be covered (plastic sheeting or other erosion control BMP) at the end of each workday and prior to forecast rain. Inactive slopes need to be stabilized promptly (i.e., within 14 days of last being worked); active slopes need to be stabilized to be stabilized prior to forecast rain.
Sediment Control BMPs	Silt fence (SE1), fiber	Can be used in conjunction with erosion control BMPs to slow down

		Attachment C-5C continued
BMP Type	Applicable BMPs (CASQA Reference)	Requirements
	rolls (SE5) and gravel bag berm (SE6).	water/capture sediment in large undeveloped areas and where there is concentrated drainage.
	Material Washout Area (WM8)	If contractors are using materials such as cement or stucco onsite, then there needs to be a functioning, contained material washout onsite. There should be no spills around the washout and the washout should not leak. The washout needs to be emptied or another empty one added when it reaches 75 percent of its capacity. Washouts should be covered before rain. Identified with signs.
Pollution Prevention	Material Storage (WM1)	Liquid materials should be stored in secondary containment and the containment area should be covered prior to rain. Other materials should be stored off the ground (for example: on pallets) where possible, and all materials covered prior to forecast rain. Materials should be stored away from drainage routes and not in areas of concentrated drainage.
	Vehicle Storage (NS)	Construction vehicles should be stored with drip pans under them overnight and any leaks promptly repaired. Spills should be immediately removed. Ideally personal vehicles will be parked in a designated area with BMPs. Portable toilets should not be located in the gutter and away from
	Waste management (WM5)	drainage areas. Secondary containment is required. Trash dumpsters should be available and covered. Dumpsters should be covered prior to rain. Loose trash and debris is not allowed on site. Check around work stations and dumpsters to ensure the areas are being kept free of trash and debris (e.g., sawdust near cutting stations). Dumpsters should be emptied before they become overfull.
Aerial Deposition	Dust control (WE1)	Active areas where dust is being generated can be treated with a light spray of water (not enough to cause a discharge or erosion). Chemical suppressants or mulch may be used where appropriate. Covers on haul trucks and minimizing vehicle movement to minimize dust generation are also dust control measures.



Storm Water Inspection Form for Construction Activities

□ <u>2nd Notice</u> □ <u>Stop Work Order</u> □ <u>Notice of Violation*</u>

*Please be advised that non-compliance with this notice may result in referral to the San Diego Regional Water Quality Control Board.

Project Address:			Date:	
Inspector Name:			Time:	AM / PM
Site Contact:			Phone #:	
Is the site subject to the State General Permit?	□Yes	□No		
Does the site maintain a SWPPP?	□Yes	□No		

Inspection Type:

Is the Project SWPPP on site?

Routine site inspectionPost rain event

□Yes

□No

□ <u>1st Notice</u>

Follow-up inspection
Complaint investigation

□ Prior to forecast rain event

	Required	d Best Mana	agement Pract	ices (BMPs)
BMP (CASQA Reference)	BMP(s) in place?	Corrective Action Required?	Installation or Implementation Required?	Comments
Good Housekeeping				
Material Storage (WM-1)				
Spill Control/Containment (WM-4)				
Stabilized Entrance/Exit (TC)				
Dust Control (WE-1)				
Material Washout Area(s) (WM-8)				
Storm Drain Inlet Protection (SE-10)				
Vehicle Storage/Maintenance (NS)				
Street Maintenance (TC)				
Stockpile Maintenance (WM-3)				
Slope/Soil Stabilization (EC)				
Silt Fencing (SE-1)				
Fiber Rolls (SE-5)				
Gravel Bags/Check Dams (SE-6)				
Portable Toilet (WM-9)				
SWPPP Maintenance				
Other:				

General Observations and Conditions of Concern

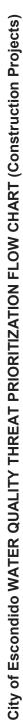
Summary of Violations and Corrective Actions

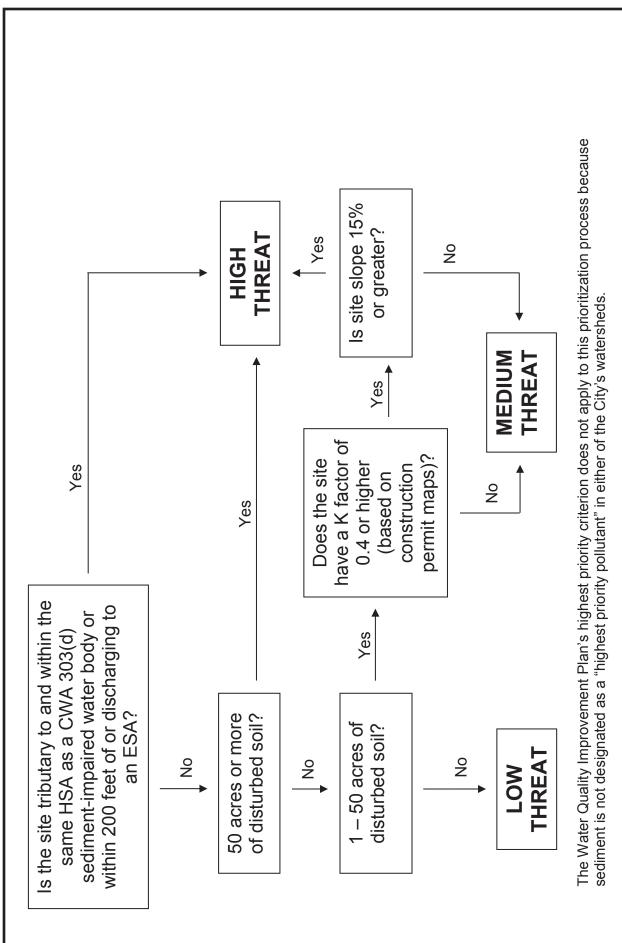
□ Violation of State General Construction Permit and/or Storm Water Ordinance No.:

No violations have been noted, but corrective actions are required by: _____

Date:

Attachment C-5E





CHAPTER 6 -MUNICIPAL ATTACHMENTS

	Street	Street			Adjacent		SIC Code or	Industrial General Permit NOI and/or				
Property Name	Number	Prefix	Street Name	Category Libraries and Community	to ESA?	Status	NAICS Code	WDID number	Watershed	Subwatershed	303(d) Impairment(s) Colform, Manganese, Phosphate, Selenium, Sulfates,	Potential Pollutants Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity,
Caliornia Center for the Arts Escondido	340	Ν	Escondido Boulevar		Yes	Active	9199	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Suitates, TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Trash Petroleum Products, Bacteria,
City Corporation Yard	475	N	Spruce Street	Yard	Yes	Active	9299	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Detergents, Sediment, Trash Hydrocarbons, Metals,
Community Gardens	1163		Centre City Parkway	Park	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Bacteria, Toxicity, Trash, Sediment
community park @ 3rd & beech	1060	E	3rd	Park	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sultates, TDS, Total Nitrogen as N,	Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity, Trash, Sediment
Corporation Yard Expansion Property	901	w	Washington Avenue	Vard	Yes	Inactive	9299	N/A	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Petroleum Products, Bacteria, Nutrients, Detergents, Sediment, Trash
							ND	N/A			Coliform, Manganese, Phosphate, Selenium, Sulfates	
Daley Ranch - Ranch House	3024		La Honda Drive	Open Space Libraries and Community	Yes	Active			Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Sediment, Trash Hydrocarbons, Metals,
East Valley Community Center	2245	E	Valley Parkway	Centers	No	Active	ND	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Bacteria, Toxicity, Trash Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity,
El Norte Park	1395		El Norte Parkway	Park	No	Active	ND	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese,	Trash, Sediment Hydrocarbons, Metals,
Escondido City Hall	201	Ν	Broadway	Administration	Yes	Active	9199	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Bacteria, Toxicity, Trash
Fire Station #1	310	N	Quince Street	Fire Station	Yes	Active	9224	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese.	Hydrocarbons, Metals, Toxicit Petroleum Products, Detergen
Fire Station #2	421	N	Midway Drive	Fire Station	No	Active	9224	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N	Hydrocarbons, Metals, Toxicit Petroleum Products, Detergen
Fire Station #3	1808	N	Nutmeg	Fire Station	No	Active	9224	N/A	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Hydrocarbons, Metals, Toxicit Petroleum Products, Detergen
Fire Station #4	3301		Bear Valley Parkway		No	Active	9224	N/A	San Dieguito	Kit Carson Creek	PCP. TDS	Hydrocarbons, Metals, Toxicit Petroleum Products, Detergen
												Hydrocarbons. Metals. Toxicit
Fire Station #5	2319		Felicita Road	Fire Station	NO	Active	9224	N/A	San Dieguito	Felicita Creek	TDS, Aluminum Coliform, Manganese, Phosphate, Selenium, Sulfates,	Petroleum Products, Detergen Hydrocarbons, Metals, Toxicit
Fire Station #6	1735		Del Dios Hwy	Fire Station	No	Active	9224	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Petroleum Products, Detergen Hydrocarbons, Metals, Toxicit
Fire Station #7	1220	Ν	Ash Street	Fire Station	No	Active	9224	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Colform, Manganese, Phosphate, Selenium, Sulfates,	Petroleum Products, Detergen Hydrocarbons, Metals,
Grape Day Park	321	N	Broadway	Park	Yes	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Bacteria, Toxicity, Trash, Sediment Hydrocarbons, Metals,
Grove Park	745	N	Ash Street	Park	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N	Nutrients, Bacteria, Toxicity, Trash, Sediment Hydrocarbons, Metals, Toxicit
Hale Avenue Resource Recovery Facility	1521	s	Hale Avenue	Wastewater Treatment	Yes	Active	4952	9 371001242	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Petroleum Products, Bacteria, Nutrients,
Jesmond Dene Park	2401	N	Broadway	Park	Yes	Active	ND	N/A	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity, Trash, Sediment
Kit Carson Park							ND	N/A	San Dieguito		PCP, TDS	Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity,
	3333		Bear Valley Parkway	Park	Yes	Active			San Dieguito	Kit Carson Creek	PCP, TDS Coliform, Manganese, Phosphate, Selenium, Sulfates,	Trash, Sediment Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity,
Lake Dixon Park	700	N	La Honda Drive	Park	Yes	Active	9121	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Trash, Sediment Hydrocarbons, Metals, Toxicity Petroleum Products, Bacteria.
Lake Dixon Water Filtration Plant	3440	E	Valley Parkway	Water Treatment	Yes	Active	4941	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Hydrocarbons, Metals,
Lake Wohlford Park	25453		Lake Wohlford Road		Yes	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Bacteria, Toxicity, Trash, Sediment
Main Library and Pioneer Room	239	s	Kalmia Street	Libraries and Community Centers	No	Active	8231	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese.	Hydrocarbons, Metals, Bacteria, Toxicity, Trash Hydrocarbons, Metals,
Mayflower Dog Park & El Caballo Park	3240		Valley Center Road	Park	Yes	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Nutrients, Bacteria, Toxicity, Trash, Sediment
Mini-park @ felicita & escondido blvd	1700	s	Escondido Blvd	Park	No	Active	ND	N/A	San Dieguito	Kit Carson Creek	PCP, TDS	Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity, Trash, Sediment
Mountain View Park	1160	s	Citrus Avenue	Park	No	Active	ND	N/A	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Hydrocarbons, Metals, Nutrients, Bacteria, Toxicity, Trash. Sediment
Park Avenue Community Center.				Libraries and Community	NO						Coliform, Manganese, Phosphate, Selenium, Sulfates,	Hydrocarbons, Metals,
Veterans Memorial Building	210	E	Park	Centers	No	Active	9199	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Bacteria, Toxicity, Trash
Parking Lot No 1	137-151	w	Valley Parkway	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Hydrocarbons, Metals, Trash
Parking Lot No 2	127	W	2nd Avenue	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Suitates, TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Hydrocarbons, Metals, Trash
Parking Lot No 3		E	Valley Parkway	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Hydrocarbons, Metals, Trash
Parking Lot No 4	123-139	s	Kalmia Avenue	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N	Hydrocarbons, Metals, Trash
Parking Lot No 5		Е	Valley Parkway	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Hydrocarbons, Metals, Trash
Parking Lot No 6		F	2nd Avenue	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Hydrocarbons, Metals, Trash
											Coliform, Manganese, Phosphate, Selenium, Sulfates	
Parking Lot No 7		E	Valley Parkway	Parking Lot	No	Active	ND	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Hydrocarbons, Metals, Trash
Police & Fire Headquarters Property for Lease - Adjacent to	1163	N	Centre City Parkway	Police Libraries and Community	Yes	Active	92	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese, Phosphate, Selenium, Sulfates,	Hydrocarbons, Metals, Hydrocarbons, Metals,
Corporate Yard	401	Ν	Spruce Street	Centers	No	Inactive	ND	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N, Coliform, Manganese,	Bacteria, Toxicity, Trash Hydrocarbons, Metals,
Rod McLeod Park	1701	s	Iris Lane	Park	No	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Coliform, Manganese,	Nutrients, Bacteria, Toxicity, Trash, Sediment Hydrocarbons, Metals,
Ryan Park	390	N	Hidden Trails Rd.	Park	Yes	Active	ND	N/A	Carlsbad	Escondido Creek	Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, Color. Nitrogen, Phosphorous.	Nutrients, Bacteria, Toxicity, Trash, Sediment
Sewer Pump Station No. 1	3680		Sunset Drive	Pump Station	Yes	Active	495	N/A	San Dieguito	Lake Hodges	Manganese, Mercury, Turbidity, pH	Hydrocarbons, Metals, Toxicity Petroleum Products, Bacteria
Sewer Pump Station No. 10	2356 1/2		Willowbrook Street	Pump Station	No	Active	495	N/A	San Dieguito	Felicita Creek	TDS, Aluminum	Hydrocarbons, Metals, Toxicity Petroleum Products, Bacteria
Sewer Pump Station No. 11				Pump Station								Hydrocarbons, Metals, Toxicity
	2451				No	Active	495	N/A		Kit Carson Creek	PCP, TDS Coliform, Manganese, Phosphate, Selenium, Sulfates,	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicity
Sewer Pump Station No. 12 Sewer Pump Station No. 13 (Eagle	1400		Country Club Drive	Pump Station	No	Active	495	N/A	Carlsbad	Escondido Creek	TDS, Total Nitrogen as N,	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit
Crest)	20950		San Pasqual Road	Pump Station	Yes	Active	495	N/A	San Dieguito	Cloverdale Creek	ND	Petroleum Products, Bacteria
	397		Oak Valley Lane	Pump Station	Yes	Active	495	N/A	San Dieguito	Cloverdale Creek	ND	Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
Sewer Pump Station No. 14		s	Escondido Boulevar	Pump Station	Yes	Active	495	N/A	San Dieguito	Kit Carson Creek	PCP, TDS	Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
Sewer Pump Station No. 14 Sewer Pump Station No. 2	2698		1		L	Active	495	N/A	San Dieguito	Kit Carson Creek	PCP, TDS	Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
	2698 2045	s	Escondido Boulevar	Pump Station	Yes							
Sewer Pump Station No. 2 Sewer Pump Station No. 3					Yes No	Active	495	N/A	Carlsbad	San Marcos Creek	Phosphorous, Sediment Toxicity, Selenium, DDE	Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
Sewer Pump Station No. 2 Sewer Pump Station No. 3 Sewer Pump Station No. 4	2045 1750		El Norte Parkway	Pump Station	No	Active			Carlsbad	San Marcos Creek	Toxicity, Selenium, DDE Coliform, Manganese, Phosphate, Selenium, Sulfates,	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit
Sewer Pump Station No. 2 Sewer Pump Station No. 3 Sewer Pump Station No. 4 Sewer Pump Station No. 5	2045 1750 735		El Norte Parkway Opper Street	Pump Station Pump Station	No No	Active	495	N/A	Carlsbad	Escondido Creek	Toxicity, Selenium, DDE Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit
Sewer Pump Station No. 2 Sewer Pump Station No. 3 Sewer Pump Station No. 4	2045 1750		El Norte Parkway	Pump Station Pump Station Pump Station	No			N/A		Escondido Creek	Toxicity, Selenium, DDE Coliform, Manganese, Phosphate, Selenium, Sulfates,	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
Sewer Pump Station No. 2 Sewer Pump Station No. 3 Sewer Pump Station No. 4 Sewer Pump Station No. 5	2045 1750 735	W	El Norte Parkway Opper Street	Pump Station Pump Station	No No	Active	495	N/A	Carlsbad San Dieguito	Escondido Creek	Toxicity, Selenium, DDE Coliform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N,	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
Sewer Pump Station No. 2 Sewer Pump Station No. 3 Sewer Pump Station No. 4 Sewer Pump Station No. 5 Sewer Pump Station No. 6	2045 1750 735 2297	W	El Norte Parkway Opper Street Felicita Road	Pump Station Pump Station Pump Station Pump Station	No No	Active Active	495 495	N/A N/A	Carlsbad San Dieguito San Dieguito	Escondido Creek Felicita Creek	Toxicity, Selerium, DDE Colform, Manganese, Phosphate, Selenium, Sulfates, TDS, Total Nitrogen as N, TDS, Akuminum	Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbons, Metals, Toxicit Petroleum Products, Bacteria
Sever Pump Station No. 2 Sever Pump Station No. 3 Sever Pump Station No. 4 Sever Pump Station No. 6 Sever Pump Station No. 6 Sever Pump Station No. 7	2045 1750 735 2297 870	W	El Norte Parkway Opper Street Felicita Road 17th Street	Pump Station Pump Station Pump Station Pump Station	No No	Active Active Active	495 495 495	N/A N/A N/A	Carlsbad San Dieguito San Dieguito	Escondido Creek Felicita Creek Kit Carson Creek	Toxicity, Selenium, DDE Colform, Marguese, Phosphate, Selenium, Sullates, TDS, Alaminum PCP, TDS TDS, Alaminum TDS, Alaminum TDS, Alaminum	Petroleum Products, Bacteria Hydrocarbors, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbors, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbors, Metals, Toxicit Petroleum Products, Bacteria Hydrocarbors, Metals, Toxicit Petroleum Products, Bacteria
Sever Pump Station No. 2 Sever Pump Station No. 3 Sever Pump Station No. 4 Sever Pump Station No. 5 Sever Pump Station No. 7 Sever Pump Station No. 8 Sever Pump Station No. 8 Sever Pump Station No. 9	2045 1750 735 2297 870 2472	W	El Norte Parkway Opper Street Felicita Road 17th Street Eucalyptus Avenue	Pump Station Pump Station Pump Station Pump Station Pump Station Pump Station Libraries and Community	No No	Active Active Active Active	495 495 495 495	N/A N/A N/A	Carlsbad San Dieguito San Dieguito San Dieguito	Escondido Creek Felicita Creek Kit Carson Creek Felicita Creek	Toxicity, Selenium, DDE Colform, Marganes, Bulates, Phosphate, Selenium, Sultates, Phosphate, Selenium, Sultates, DS, Alaminum TDS, Alaminum TDS, Alaminum Colform, Marganese, Phosphate, Selenium, Sultates, Phosphate, Selenium, Sultates,	Hydrocarbors, Metals, Toxich Paericeum Products, Bacteria Hydrocarbors, Metals, Toxich Perioleum Products, Bacteria Petroleum Products, Bacteria Hydrocarbors, Metals, Toxich Paericeum Products, Bacteria Hydrocarbors, Metals, Toxich Paetroleum Products, Bacteria Bacteria, Toxichy, Tranh
Sever Pump Station No. 2 Sever Pump Station No. 3 Sever Pump Station No. 4 Sever Pump Station No. 5 Sever Pump Station No. 7 Sever Pump Station No. 7 Sever Pump Station No. 8	2045 1750 735 2297 870 2472 1399	E	El Norte Parkway Opper Street Felicita Road 17th Street Eucalyptus Avenue Hamilton Lane	Pump Station Pump Station Pump Station Pump Station Pump Station Pump Station Libraries and Community	No No	Active Active Active Active Active	495 495 495 495 495	N/A N/A N/A N/A N/A	Carlsbad San Dieguito San Dieguito San Dieguito San Dieguito	Escondido Creek Felicita Creek Kit Carson Creek Felicita Creek Felicita Creek	Toxicity, Selerium, DDE Colform, Marguerse, Phosphate, Selerium, Sullates, TDS, Tolai Nirogen as N. TDS, Auminum PCP, TDS TDS, Aluminum TDS, Aluminum TDS, Aluminum Colform, Manganese,	Pérdeleum Products, Bacteria Hydrocarborn, Metala, Toxichi Perdeleum Products, Bacteria Hydrocarborn, Metala, Toxichi Perdeleum Products, Bacteria Hydrocarborn, Metala, Toxichi Perdeleum Products, Bacteria Hydrocarborn, Metala, Toxichi Perdeleum Products, Bacteria

City of Escondido

Pesticide Application Policy

- 1. All City of Escondido employees involved in applying pesticides must be authorized and have a current (within 1 year) pesticide safety training course for each pesticide they will be responsible for using.
- 2. Employees must read the label and Safety Data Sheet (SDS) completely before applying chemicals and must have the label available at the work site when applying.
- 3. A copy of the recommendation, if required for the site, must be available at the work site for review by a city or county representative.
- 4. Emergency medical information must be posted in the vehicle when applying pesticides.
- 5. Employees must have a clean change of clothes accessible to them in case of accidental chemical contamination.
- 6. Personal Protection Equipment (PPE) must be used in accordance with the label, SDS, City policy, and training requirements.
- 7. Employees will also follow City guidelines to prevent heat stress when applying pesticides in hot weather.
- 8. If the SDS or label recommends the use of a respirator, the employee must complete respirator training, receive medical clearance, and complete the fit testing procedure prior to wearing the respirator or using the chemical.
- 9. The employee's technique with the specific spray equipment should be calibrated with fresh water prior to application.
- 10. Access to soap, water, and towels for personal hygiene and clean up must be at the work site. There must be a nearby source of fresh water or a sufficient amount of fresh water on the truck. Additional towels or absorbent material must be available at the work site in case of accidental spills.

City of Escondido Pesticide Application Policy

Attachment C-6B continued

- 11. Materials stored in a secondary container must have a label to maintain proper identification of the chemicals warning properties. A service container label must clearly identify the product name, the signal word, and the name & address of the owner or responsible party.
- Application equipment must be in good working order; for example, no leaking containers or damaged spray nozzles, etc. Inspect all equipment prior to use and test with fresh water. Do not use defective equipment. Notify the supervisor immediately.
- 13. Any application equipment containing pesticide must have a label attached to identify its contents. If a tank is capable of containing more than 49 gallons, it must have an external sight gauge. An air gap must be maintained when filling the tank. Shut-off devices are required at the exit end of any hose carrying pesticide. An emergency shut off valve for the pump is also required.
- 14. A lockable storage compartment must be secured to the truck for proper pesticide transportation. The storage compartment must be placarded if carrying over 1 gallon of chemical concentrate.
- 15. Calibrated measuring devices are necessary when mixing & loading pesticides.
- 16. Employees must read and understand all of the information provided on a pesticide recommendation.
- 17. Employees must comply with all instructions regarding re-entry intervals.
- 18. Adjust irrigation according to the pesticide direction booklet.
- 19. Employees are responsible for recording pesticide usage on the proper form and submitting the form to Frank Henderson (or the designated person) at the end of each month.
- 20. Employees must receive field instruction from a competent applicator prior to applying pesticides.
- 21. Employees will not apply pesticides, and/or herbicides less than three days before a forecasted rain event unless specifically stated otherwise on the label.

City of Escondido Pesticide Application Policy

- 22. Employees are trained to immediately clean spills and report the spill to the appropriate personnel. Employees will also be provided spill kits.
- 23. The City typically purchases and applies only the least toxic pesticides and/or herbicides from Toxicity category IV (Very Low) or III (Low). The City does annually obtain a restricted use materials permit from the County which allows City staff and contractors to apply products from Toxicity category I (High) if necessary; however, this is only used on rare occasions
- 24. Staff will consider non-toxic alternatives prior to applying pesticides and/or herbicides.

City of Escondido Pesticide Application Policy

PREPARATION CHECK OFF LIST

Efficient use of pesticide application depends on a combination of the proper timing, the weather conditions, and knowing which pests to be controlled.

Personal Preparation:

- "Signed off" for chemical you are using.
- Read the label. Must have the label with you when using the product.
- Current recommendation for the area.
- Medical information posted.
- Change of clothes.
- PPE required as per label, city policy, or state regulations.
- Hood for overhead spraying; respirator (if required) and training.
- Calibrated yourself with the sprayer you will be using.
- Spill kit in vehicle.

Equipment Preparation:

- Water, soap & towels for clean up and/or spills.
- Sufficient amount of clean water per person, unless available on site.
- Service containers marked.
- Check spray equipment for leaks, damage, etc.
- Spray tanks marked for pesticide in use (over 49 gal tank must have sight gauge and an air gap).
- Lockable storage unit secured to the truck.
- Measuring devices or tip & pour containers.

Before and After Spraying:

- Acceptable conditions: weather (not before rain), season, type of weeds, etc.
- Observe re-entry interval restrictions (if any exist).
- Clean-up and Disposal:
 - Triple rinse container on-site or into tank.
 - Render container unusable.
 - Dispose of container
- Fill out Pesticide Use Report.
- Hand in Pesticide Use Report at the end of each month.

Stormwater Special Event Conditions

Event organizers must ensure that their event – whether on public or private property – complies with all storm water regulations, including, but not limited to, the following:

1. Storm Drains – Only Rain in the Storm Drain

- a. Do not pour liquids including water into the drain.
- b. Do not sweep anything including dirt into the drain.
- c. Do not allow trash to get near or enter the drain.
- d. Set up booths and activities away from drains as much as possible
- e. Install temporary screens over drains as needed to keep trash out

2. Trash & Debris Containment

- a. Provide adequate trash and recycling containers throughout the venue and at entrances/exits
- b. Maintain containers during the entire event, including set up and tear down times
- c. Do not allow containers to overflow
- d. Collect renegade trash and debris for proper disposal during and after the event
- e. Install temporary fencing as needed to keep trash on-site

3. Portable Toilets

- a. Have secondary containment, e.g. set in a tray or self-contained landscaping
- b. Locate away from curbs and gutters
- c. Remove within 24 hours of conclusion of event

4. Spill Kits

- a. Event organizers and vendors must have spill kits available as appropriate for their activity (food, beverage, chemical, other liquids)
- b. Typical equipment: paper/cloth towels, kitty litter and/or sand; broom and dustpan
- c. All spills & spill cleanup materials must be properly disposed of

5. In the Event of Rain (or 50% or higher chance of rain)

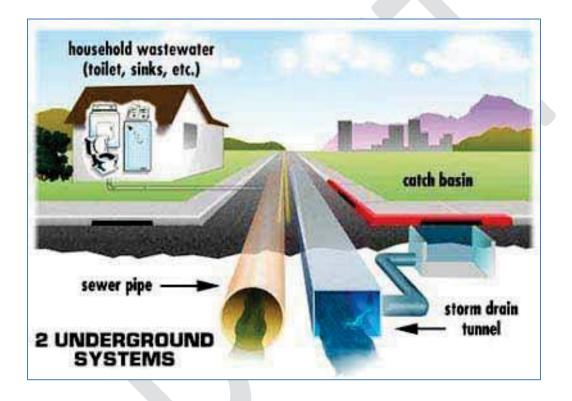
- a. Cover all trash containers
- b. Remove any drain screens that may have been installed
- c. Protect storm drains with bags filled with clean gravel only (not sand)

For questions, contact Environmental Programs at 760-839-4662 Escondido Municipal Code Chapter 22 Article 2

Storm Water

A **watershed** is an area of land that drains to a common point. For example, in the Escondido Creek Watershed, a drop of water that falls near Lake Wohlford can trickle down the hills into Escondido Creek and eventually to the ocean via the San Elijo Lagoon in Encinitas.

Storm drains are pipe and channel systems that prevent flooding of our streets by channeling storm water directly to our creeks and lakes. Anything that flows into the storm drains ends up in our water ways untreated.



Only rain in the storm drain!

SPECIAL EVENTS SELF-INSPECTION CHECKLIST

--Return to City of Escondido Environmental Programs Division at conclusion of event--

I. Storm Water Inspection Information

Special Event Location:		
Pre-Event Inspector:	Inspection Date/Time:	Phone #:
Post-Event Inspector:	Inspection Date/Time:	Phone #:

II. Event Information – generally for events over 500 people, or on paved surfaces

NAME OF SPECIAL EVENT	
EVENT HOST/COORDINATOR	PHONE
MAILING ADDRESS	ZIP CODE

III. Pre-Event Site Conditions and Storm Water Best Management Practices

					(lf "No")
		Yes	No	N/A	Resolution
General	Does event have BMPs [*] in place?				
	Is event reasonably clean and free of litter and debris?				
	Are enough trash cans provided for event?				
	Are storm drain inlets protected?				
	Are there storm water signs at applicable locations?				
	Do portable restrooms have secondary containment?				
Trash Storage					
Areas	Is area reasonably clean and uncluttered?				
	Are spill containment and cleanup kits readily				
Spill Kits	available at designated spots?				
	Is there evidence of discharges, spills, and or leaks in any areas?				

IV. Post-Event Site Conditions

		Yes	No	N/A	(If "No") Resolution
End of Event	Was area left clean?				
	Were all BMPs, signage and chalk removed				
	from site?				
	Are the storm drains clean of debris?				

V. Reporting Pollutant Discharges

If a spill is observed entering the storm drain system, **report the discharge to the City's Storm Water Hotline: 760-839-4668.**

^{*}BMP = Best Management Practice = method to prevent pollution.

Stormwater Special Event Conditions

Event organizers must ensure that their event – whether on public or private property – complies with all storm water regulations, including, but not limited to, the following:

1. Storm Drains – Only Rain in the Storm Drain

- a. Do not pour liquids including water into the drain.
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- c. Do not allow trash to get near or enter the drain.
- d. Set up booths and activities away from drains as much as possible
- e. Install temporary screens over drains as needed to keep trash out

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- e. Install temporary fencing as needed to keep trash on-site

3. Portable Toilets

- a. Have secondary containment, e.g. set in a tray or self-contained landscaping
- b. Locate away from curbs and gutters
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- a. Event organizers and vendors must have spill kits available as appropriate for their activity (food, beverage, chemical, other liquids)
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- a. Cover all trash containers
- b. Remove any drain screens that may have been installed
- c. Protect storm drains with bags filled with clean gravel only (not sand)

For questions, contact Environmental Programs at 760-839-4662 Escondido Municipal Code Chapter 22 Article 2

CHAPTER 7 -INDUSTRIAL/ COMMERCIAL ATTACHMENTS



CITY OF ESCONDIDO

201 North Broadway • Escondido, CA 92025-2798 Attn: Business License Division • 760-839-4659

BUSINESS LICENSE APPLICATION

				OFFICIAL USE ONLY
Business Name				BUSINESS LICENSE NO
Business Location (not P.O. Box)				LICENSE FEE \$
Bus. Phone ()				EMPLOYEE
Mailing Address (if different)				Ownership: Corporation Ltd. Liability Corp.
				Partnership Sole Proprietor
Description of Business (be specific, attack	n additional sheets if necessary)			☐ Trust Business Type: ☐ Retail ☐ Wholesale
Contractor License No./Type	Sta	rt Date		Manufacturing
Resale No	Federal ID No.			State ID No
Enter below names of Owners, Part	ners, or Corporate Officers –	Use addition	nal sheets as necess	sary
Owner Name		Title		Phone ()
Home Address				Cell Phone ()
Driver's License No	Social Security No			E-Mail
				Phone ()
Home Address				Cell Phone ()
Driver's License No	Social Security No			E-Mail
In case of emergency, please conta				
Name				Phone ()
Alarm Company (if applicable)				
Name				Phone ()
PLEASE CALL 760-839-4659 W	TH ESTIMATE OF ANNUAL	GROSS F	RECEIPTS FOR BL	JSINESS LICENSE FEE DUE.
One Year Estimated Gross Receipts	\$			
	+		serious and significant	e law, compliance with disability access laws is a responsibility that applies to all California building
Business License Fee	\$		owners and tenants wit information about your I access laws at the follow	h buildings open to the public. You may obtain egal obligations and how to comply with disability
State Disability	\$ 1.00			Architect at www.dqs.ca.gov/dsa/Home.aspx.
Access and Education Fee	φ 1.00			bilitation at www.rehab.cahwnet.gov.
TOTAL AMOUNT DUE	\$,	The California Commission	on on Disability Access at <u>www.coda.ca.gov</u> .
		L I		
Thank you for doing busine	ss in the City of Escond	lido!		
trade, calling, or occupation described. App applicant of compliance with building, zonin such laws, nor constitute a barrier to pursui	roval of this application is not an ass	urance the pro y or the State o	posed use conforms to (nicipal Code to engage in, carry on, or conduct the business, City zoning or other regulations and shall not relieve the proval be deemed a waiver of past or future violations of
expiration date.		he applicant fo		ant shall, once issued, renew the license before the
I DECLARE, UNDER PENALTY OF PERJU	t of appropriate legal action against ti JRY, THAT THE ABOVE APPLICATI CE WITH ALL APPLICABLE FEDER	ION IS TRUE A	or such violations. Applica AND CORRECT TO THE ND CITY LAWS AND RE	E BEST OF MY KNOWLEDGE. I CERTIFY THAT I WILL EGULATIONS. I FURTHER UNDERSTAND THAT ANY
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CITY OF ESCONDIDO 201 N Broadway Escondido, CA 92025-2798 760-839-4659

Business License Supplemental/Environmental Compliance Form

Busi	ness Name	Account No			
Busi	ness Address				
1. 2.			ed to contact the Planning Division at 760-83		
3.	Will this business involve any of the Woodworking?		Hazardous Process? Amusement Machines? How Many? Vending Machines?	☐ Yes ☐ Yes	□ No □ No □ No
4.		Yes 🗌 No	How Many?	 □ Yes	No
5.		0			
				<u> </u>	
6.			_ Total Sq. Footage No. of Pa	rking Spaces	
7.	Does your operation involve ANY up or poisonous gas?	nstable, toxic, ex	plosive or flammable material,	🗌 Yes	🗌 No
8.	Will mixing materials in your operati	ion create any co	ondition described in #7?	🗌 Yes	🗌 No
9.	Are you required to have a business Department's Hazardous Materials		n the San Diego County Health	🗌 Yes	🗌 No
10.	Has the business plan been filed?	Date fi	led	🗌 Yes	🗌 No
11.	Will there be water used in a comme	ercial, manufact	uring or industrial process?	🗌 Yes	🗌 No
12.	Is there a planned or potential mate	erial discharge to	the sewer from the site?	🗌 Yes	🗌 No
13.	Is there a planned or potential mate	erial discharge to	the storm drain from the site?	🗌 Yes	🗌 No
14.	Will there be bulk liquids (quantities	above 10 gallor	ns) used or stored on-site?	🗌 Yes	🗌 No
15.	Will there be hazardous materials us	ised or stored on	-site?	🗌 Yes	🗌 No
16.	Do you repair, service, or wash veh	icles, equipment	or property on-site?	🗌 Yes	🗌 No
17.	Does the preparation or sale of food	d take place on-s	site?	🗌 Yes	🗌 No

PLEASE NOTE: As required by Article 30, Section 33-665 of the Escondido Zoning Code, any existing or proposed use or project involving unstable material, highly toxic material, or poisonous gas shall be disclosed to the Fire Chief <u>AND</u> to the San Diego County Department of Environmental Health Hazardous Materials Management Division prior to the issuance or renewal of a Business License, Building Permit, or Certificate of Occupancy.

I HEREBY DECLARE THAT THE FOREGOING INFORMATION IS ACCURATE TO THE BEST OF MY KNOWLEDGE.

Signed

Date

	Field Inves	Addit ional Det a	
	Briefly Describe BMPs Needed	Additional Details	
	Follow Up Required	Yes, No	
	Violation Enforcement Type Action	None, None, Verbal Sever, Wurning, NOC Storm, Secondary, NOC, Yes, No Bever/Storm Citation Water	
	Violation Type	None, Sewer, Storm Water, Sewer/Storm Water	
	Violation Observed	Yes, No	
	Inspector Nam e		
	Inspection Type	Routine, Follow-Up	
Contributor	to 303(d) listed pollutant?	Yes, No	
Pollutants	Generated or Potentially Generated	~	
	Inspection Date		
:	WDID # (if Date i applicable)		
	NAICS Code		
	SIC Code		
	NPDES Facility?	Yes, No	
-	Educational Material Provided?	Yes, No	
* •	Agracent Urban Kunorr Equeational to an Management Material ESA? Plan? Provided?	Yes, No	
	Adjacem to an ESA?	Yeş, No	
	Suite Mobile Number Business?	Yes, No	
	Street Name		
	Street Direction		
	Street Number		
	Remove from Inventory?	Yes, No	
	Out-Ot- Business ?	Yes, No	
	Vame		

Attachment C-7C

	Storm	Water Com	of Esco pliance Insp nd Commerc		CUT OF ESCONDIC
Business Name:		Address	:		
Inspector Name:		Date:	//	Time:	
Type of Inspection: Routine I	Follow Up	🗆 Complain	t Investigation	Other:	
Responsible Person(s): SIC Code: NAICS Code:		Phone N	lumber:		? 🗆 Yes 🗆 No
SIC Code: NAICS Code:		WDID N	0.:	SWPPP	? 🗆 Yes 🗆 No
Principal Activity Description:					
Inspection Method: □ Drive-by □ Onsite			-	ved: 🗆 Yes 🗆 🛚	
Illicit Connection identified: \Box Yes \Box No				ollutants: 🗆 Yes	
Note changes to inventory needed:		If yes, d	escribe:		
Genera	ıl Observa	ations/Condit	ions of Concer	<u>'n</u>	
Require Industrial / Commercial Activity	BMP Im	<mark>lanagement P</mark> plemented? No N/A	r <mark>actices (BMP</mark> Com	<mark>s)</mark> ments / Recomi	mendations
Non-Storm Water Discharge Control (SC-10)					
Spill Prevention, Control & Cleanup (SC-11)					
Vehicle & Equipment Fueling (SC-20)					
Vehicle & Equipment Cleaning (SC-21)					
Vehicle & Equipment Repair (SC-22)					
Outdoor Loading / Unloading (SC-30)					
Outdoor Liquid Container Storage (SC-31)					
Outdoor Equipment Operations (SC-32)					
Outdoor Storage of Raw Materials (SC-33)					
Waste Handling & Disposal (SC-34)					
Sediment & Erosion Control					
Parking/Storage Area Maintenance (SC-43)					
Storm Drainage System Maintenance (SC-44)					
Building & Grounds Maintenance (SC-41) Treatment Controls					
Employee Training Activity Specific:					
Activity specific.					
 Violation of storm water ordinance (See 			ective Actions		

Other Corrective Action(s):______

.

CHAPTER 8 -RESIDENTIAL ATTACHMENTS

Attachment C-8A

City of Escondido



Environmental Programs Residential Inventory Inspections Field Sheet

Site Name/Address: Date:			Time:
			IIIIe.
Weather Conditions:			
Last Rain Date/Amount:			
Personnel Onsite:			
Type of Development:			
Detached with common	managen	nent l	□ Attached with common management
Apartment block	manager		Detached without common management
Inspection includes:			
Signs of over-irrigation:			
Trash not properly contained	ed:		
Signs of auto repairs condu	cted with	nout BM	PS:
Inappropriate fertilizer or p	esticide	use:	
Codimont courses			
Sediment sources:			
Photos Taken?	Yes 🗆	No 🗆	
Site Plan?	Yes 🗆	No 🗆	
Service requests initiated?			SR #s:
	-		
Additional Notes:			

Attachment C-8A

City of Escondido

Environmental Programs Residential Inventory Inspections Field Sheet

DAILY SUMMARY

Date:			Time:					
Weather Conditions:								
Last Rain Date/Amount:								
Inspector:								
Neighborhoods/Streets ins	pected:							
Count of in-person interact	ions:							
Door hangers left (address,	/infractio	on):						
		•						
Additional Notes:								
Photos Taken?	Voc 🗖							
	Yes 🗆	No 🗆	-					
Route logged in CityWorks?		No 🗆	Date					
Service requests initiated?	Yes 🗆	No 🗆	SR #s:					

CHAPTER 9 - RETROFIT AND REHABILITATION ATTACHMENTS



TRASH ENCLOSURE GUIDELINES

All trash shall be stored in weather-protected receptacles/bins and recyclable materials shall be protected against adverse weather conditions, which might render the collected materials unmarketable. Trash enclosure dimensions will vary based on projected usage and the following information is offered as an aid in planning new projects. Businesses that use dumpsters must design the enclosure to accommodate minimum three-yard containers. The tenants may use any dumpster size that is appropriate for their needs, but the enclosure must be able to accommodate different tenants with varying waste production, including any recycling requirements. The location and design of the enclosure will require review and approval by the Planning Division, and also might require review by the City's Design Review Board (DRB). Any storm water requirements will need to be coordinated and approved by the Engineering Division. Building permits may be required.

These recommendations are based on Escondido Disposal Inc. (EDI) experience in handling three and four cubic-yard bins. The following bin/container measurements are approximate (add 8" to width for side pockets):

Typical Trash Bins Sizes

Size	Width	Depth	Height (front)	Height (back)
1 1/2 cubic-yard	72" bin, 81" plus lid	34"	30"	51"
3 cubic yard	72" bin, 81" plus lid	43"	42"	70"
4 cubic yard	72" bin, 81" plus lid	56"	72"	72"

Filled weight should not exceed 1,000 pounds.

Design Criteria:

- 1. Enclosures shall be structurally strong and constructed of solid masonry block or reinforced masonry with a decorative finish to be compatible with the architecture of the building(s) and landscaping (i.e., split face, slump stone, stucco exterior, etc.).
- 2. The enclosure should be constructed to the following minimum **inside dimensions** (I.D.) to accommodate three cubic-yard dumpsters (larger enclosures may be necessary to accommodate additional trash bins, recycling bins, and accessibility):

No. of Bins	Loading	Width	Depth	Height
One	Front	8'	6'	6'
One	Side	7.5'	8'	6'
Two	Front	16'	6'	6'
Two	Side	8'	16'	6'

3. The slab should be near or at the same level or grade as the street or parking area to facilitate the rolling of bins for loading and unloading. The slab also should be designed/sloped to keep storm water drainage out of the enclosure area (typically 0.5% slope). Wheeled bins can be moved by jarring or pushing, and a sloped slab can cause them to roll, resulting in possible damage to enclosure walls, doors, vehicles, or injury to people. Therefore, the slab should not be designed with excessively steep slopes and the bins should be appropriately secured within

6-24-09

the enclosure, as may be necessary. If the floor is above ground level, an approach ramp shall be provided and shall not exceed a maximum slope of 5%. Slab construction specifications will vary according to methods of construction, but should be at least 4 inches of reinforced concrete. Please provide this information to your contractor to insure adequate slab strength.

The extra weight of the bin on the front of the truck when the bin is picked up can damage pavement in front of the bin. The best protection is a minimum 8' w. x 4' d. (front load) and 7'6" w. x 8' d. (side load) reinforced concrete apron able to accommodate 20,000 lbs. on 2 wheels in front of the bin area.

- 4. Interior concrete curbs (min. 6" w. x 6" h.) or metal bumpers shall be provided to protect the inside of the enclosure and to extend enclosure life. Concrete curbs are preferred. Wider curbs or internal pedestrian walkways might be necessary based on enclosure design. Bolts or screws shall be inset on bumpers to avoid injury to collector or user.
- 5. Sturdy gates/doors shall be installed on all enclosures, and hardware shall be of sufficient strength to accommodate repetitive swinging (metal gates are preferred). Gates should be mounted on free standing metal posts set in concrete footings, and should not be mounted directly onto the block wall or inside of enclosure. The gates should have at least a two-inch clearance off the finished pad or apron. Gates in the open position shall not infringe on the traffic aisles and open to at least 180 degrees when secured open. The enclosure should include hardware to secure the gates doors both open and closed (i.e., cane blot w/sleeve and latch between doors and sleeve in pavement).

Wood-clad or wood-faced gates may be used, but must be built on a solid/durable metal frame and attached to metal posts. Use bolts, not screws, to secure gates to poles. Heavy slats or other wooden finish/screening material should be a least one-inch thick. Chain link gates with slats only are allowed when the trash enclosure is not accessible to the general public and visible from public areas (such as streets and parking lots) and is located within a secured area (typically fenced industrial yards/commercial lots).

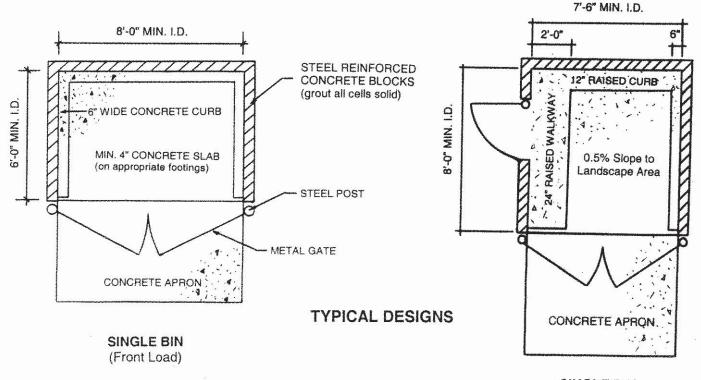
- 6. In residential complexes, enclosures should have a pedestrian gate or walk through that does not necessitate opening of large gates used for servicing containers. Pedestrian gates or walk through, separate from the primary service access is recommended for commercial and industrial projects. Check with the Building Department for any necessary accessibility requirements in accordance with ADA and the California Building Code (i.e., path of travel, disabled access, pedestrian gate widths, ramps, etc.).
- 7. To prevent trash enclosures from contributing to storm water runoff pollution, all enclosures must be fitted with a roof and slab, and designed to drain into on-site landscape areas (where necessary) and or a drain with an approved Bio Filter as per Storm Water Management Requirements adopted by City Council Resolution 2002-268, page 13 (see web site under engineering for document). The roof must provide sufficient clearance to allow the dumpster lid to open to the 90 degree position.
- 8. Trash enclosure shall contain a minimum three foot planting area at the base on the wall when the enclosure is visible from the street or surrounding properties. The landscaping shall consist of vertical planting (vines, hedges) which will screen the enclosure. Irrigation shall be provided.
- 9. Dumpsters associated with food establishments shall be sized per County Health Department requirements for wash down. Drains shall be connected to the business grease interceptor.

10. The area around and inside the enclosure should be provided with adequate lighting.

Location Criteria:

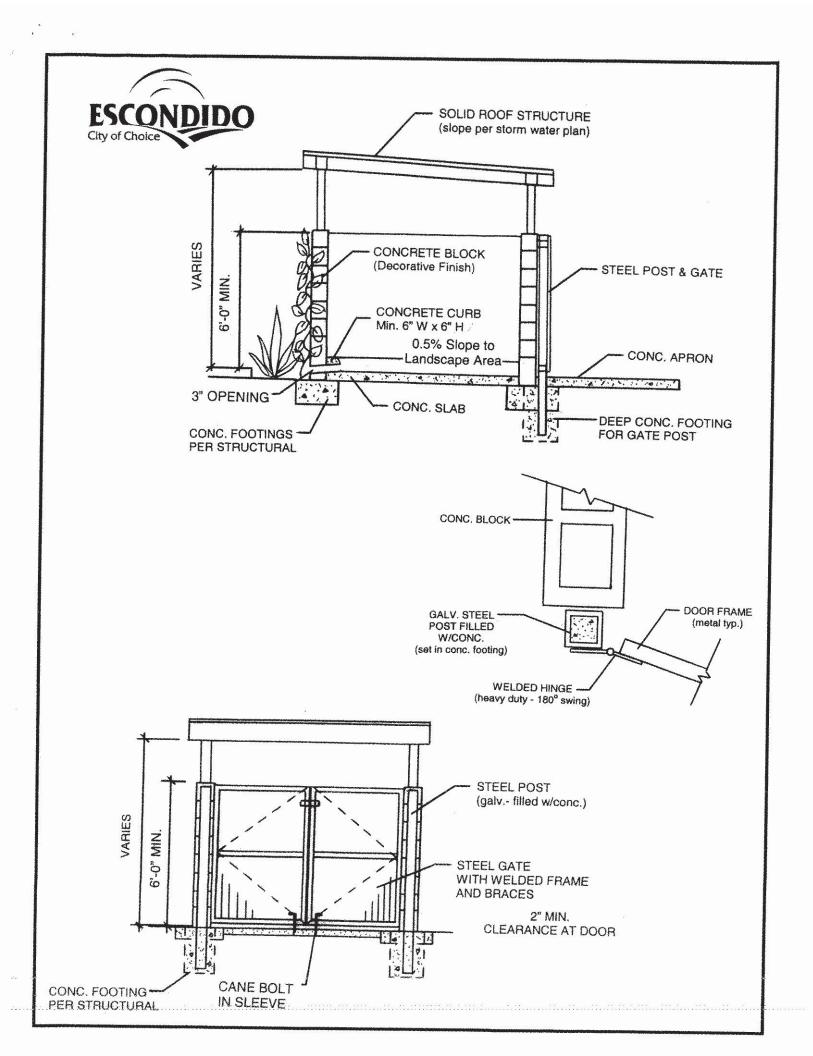
6-24-09

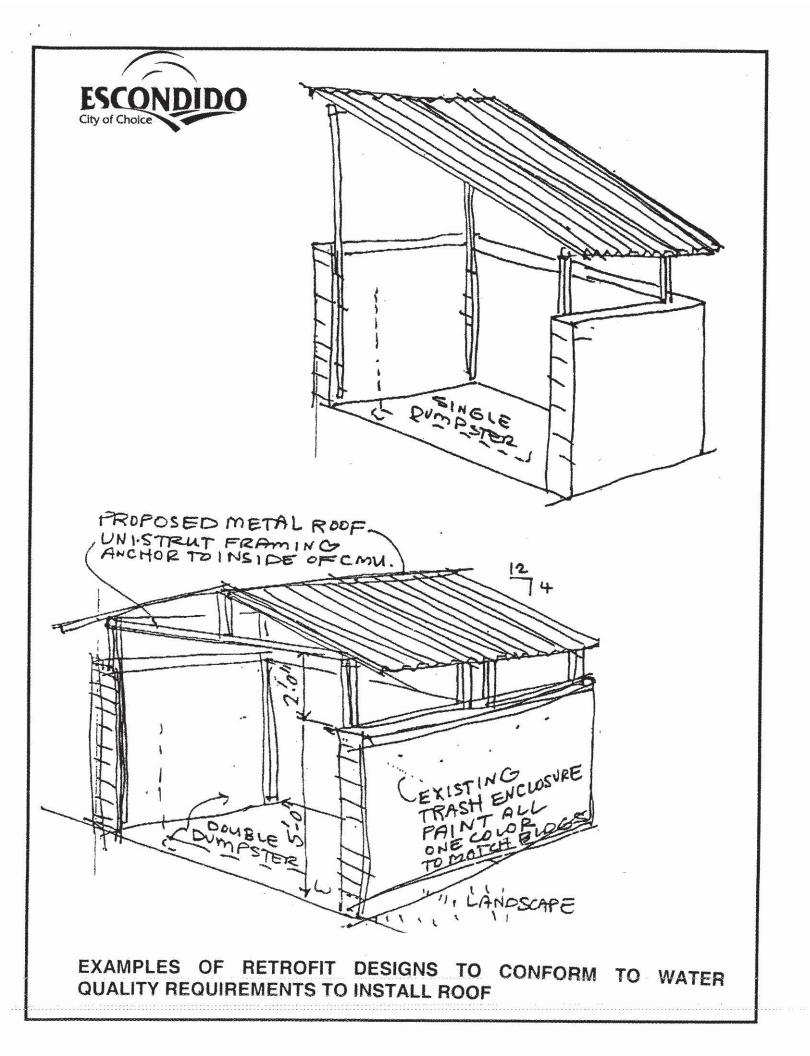
- 1. Areas for the storage of trash and recyclable materials should be provided in a number adequate in capacity, number, and distribution to serve the development project.
- 2. Trash and recycling enclosures should be sited to ensure the maximum roll-out by the collector does not exceed 25' from enclosure to truck.
- 3. The bins should be sited to avoid conflicts with parking spaces/parked cars, delivery trucks and similar accessibility concerns.
- 4. Trash and recycling enclosures should be sited to ensure that overhead obstructions do not impede the waste hauler from gaining access to the site. The minimum overhead clearance for approach to the bin should be sixteen (16) feet. This clearance also is required at roof lines such as overhanging carports.
- 5. Minimum driveway width for straight through drive and pick-up is fourteen feet (additional width may be necessary per Fire and Engineering Department requirements). Eighteen (18) feet is required when a truck has to back out (additional width might be required based on site conditions).
- 6. Concrete or asphalt drives should be of sufficient strength to accommodate 54,000 lbs distributed on ten (10) wheels.
- 7. It is difficult for a collection truck to back up. Providing a turn around or separate exit that allows the truck to move forward rather than backwards is recommended. The maximum backup distance is 50 feet for any maneuver (unless approved by EDI) and must be in a straight line.
- 8. Turning radius must be adequate for a 3-axle truck. A minimum radius of 36 feet should be provided in areas where a turn around is required to exit. Additional radius may required by the Fire Department or Engineering Department.
- 9. Appropriate landscaping and irrigation shall be provided around the base of enclosure walls (min. 3-foot planting area) when the enclosure is visible from the street or surrounding properties. The landscaping in the planting area shall consist of vertical planting (vines, hedges) which will screen the enclosure and irrigation.

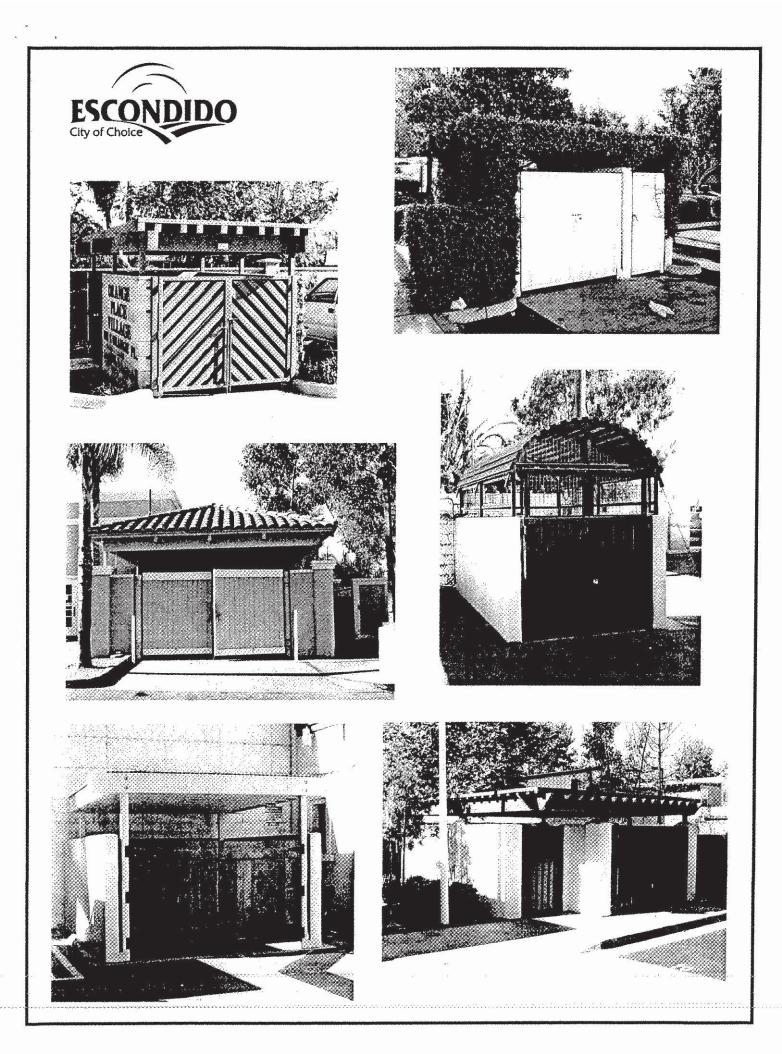


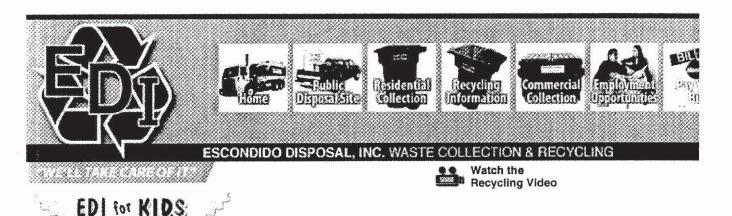
SINGLE BIN

(Side Load with Pedestrian Gate)











Mailing Address

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