

INTER-OFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
Waste Management Division

DATE: June 30, 2011

TO: Terry Fashing

FROM: Eric Lueder, Interim Program Manager



RE: Marin County Certified Unified Program Agency (CUPA) Business Inspections

In order to assist the Marin County Storm Water Pollution Prevention Program's (MCSTOPP) effort to mitigate impacts to storm water from commercial and industrial activities, the Marin County Certified Unified Program Agency (CUPA) referred all potential storm drain and/or runoff concerns witnessed during our regular inspection from July 1, 2010 to June 30, 2011.

Additionally, during their inspections inspectors also check for proximity of storm drains to garage bay doors and recommend that contingency plans be in place in case of spills.



CENTRAL MARIN SANITATION AGENCY

Jason R. Dow, P.E.
General Manager

June 27, 2011

1301 Andersen Drive, San Rafael, CA 94901-5339 Phone (415) 459-1455 Fax (415) 459-3971 Web www.cmsa.us

Terri Fashing
Dept. of Public Works
MCSTOPPP
3501 Civic Center Dr.
San Rafael, CA 94901

Dear Ms. Fashing;

Within our service areas, the Central Marin Sanitary Agency (CMSA) implements a Pretreatment Program to reduce the pollutants discharged into sanitary sewers by industries, and a Pollution Prevention Program to go beyond the Pretreatment Program in reducing discharge of problem pollutants to the sanitary sewer. These programs are implemented through various CMSA permit programs which include inspections of permitted businesses and industries. Basic and in-depth stormwater inspections are incorporated into these routine business inspections and stormwater issues are reported to local stormwater coordinators, who perform necessary outreach and enforcement. Under an agreement with the City of San Rafael, CMSA staff may issue City citations for violation of the City's Stormwater Ordinance. The agreement specifies that CMSA responsibility/authority is limited to events related to facilities that CMSA is regulating with sanitary wastewater permits.

Fiscal year 7/1/10 through 6/30/11 stormwater inspection results are as follows:

Central Marin Sanitary Agency staff conducted basic stormwater inspections at auto repair shops or related facilities, such as commercial car wash and rental car businesses. The number of businesses inspected, citations issued, and referrals to stormwater coordinators are listed below by city/town:

San Rafael: 142 inspections, 3 citations
Corte Madera: 20 inspections, 0 referrals
Fairfax: 7 inspections, 0 referrals
Greenbrae (unincorporated Marin County): 13 inspections, 0 referrals
Larkspur: 4 inspections, 1 referrals
San Anselmo: 8 inspections, 0 referrals

Businesses under our Industrial/Commercial permits received in-depth stormwater inspections as follows:

San Rafael: 18 inspections, 0 citations
Corte Madera: 5 inspections, 0 referrals
Larkspur: 1 inspection, 0 referrals
San Anselmo: 1 inspection, 0 referrals



Fourteen dry cleaning businesses received basic stormwater inspections as follows:

San Rafael: 6 inspections, 0 citations
Corte Madera: 2 inspections, 0 referrals
Fairfax: 2 inspections, 0 referrals
Larkspur: 1 inspections, 0 referrals
San Anselmo: 3 inspections, 0 referrals

The CMSA Fats, Oil and Grease (FOG) Program includes inspections of grease recycle bins at food facilities restaurants. The objective of this program is to reduce clogging of sanitary sewers and overflows to storm drains. In FY 10-11, CMSA conducted 252 inspections in San Rafael, and 160 inspections in the Ross Valley Sanitary District service area (Fairfax, Greenbrae, Kentfield, Larkspur, Ross, and San Anselmo), 37 inspections in the Town of Corte Madera, and 8 inspection for Tamalpais Community Services District (Mill Valley).

Sincerely,



Robert Cole
Environmental Services Manager
Central Marin Sanitary Agency



June 10, 2011

Ms. Terri Fashing
Department of Public Works
MCSTOPPP
3501 Civic Center Drive
San Rafael, CA 94901

Dear Ms. Fashing,

For fiscal year 7/1/10 through 6/30/10, Environmental Health Services staff conducted a total of 3398 routine site inspections countywide at food facilities, commercial swimming pools, and, in housing inspections. Inspectors routinely look for potential and actual non-stormwater discharges to storm drains and a checklist item (#22) is used to track non-stormwater discharges in our "Official Inspection Report". Of the 3398 inspections, 8 case(s) was/were reported to the Marin County Stormwater Pollution Prevention Program or a Local Stormwater Program.

It is, by the way, standard operating procedure to contact local stormwater coordinators when we encounter and illegal stormwater discharge in the field.

If you have any questions, please give me a call.

Sincerely,

A handwritten signature in cursive script that reads "Dave Smail".

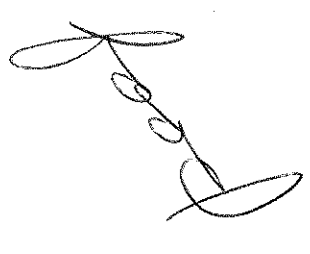
David Smail, Supervising R.E.H.S
Marin County Environmental Health Services
415-499-6916

Marin County
DAR SERVICE SUMMARY FOR FOOD

07/01/2010 - 06/10/2011

Tx Type: Site, IR, Location, Time

Service Code	No. of Services	Hours	% of Time	Hrs/ Srv	Cost
1 ROUTINE - INITIAL	1,341	1,376.07	57.93	1.03	
2 ROUTINE - ONGOING	296	309.72	13.04	1.05	
3 FOLLOW UP	480	363.94	15.32	0.76	
4 COMPLAINT - INITIAL	103	81.75	3.44	0.79	
5 COMPLAINT - FOLLOW-UP	46	31.28	1.32	0.68	
10 SECOND REINSPECTION	159	78.94	3.32	0.50	
29 CONSTRUCTION/EQUIPMENT INSPECTION	15	14.25	0.60	0.95	
65 CHANGE OF OWNER	93	119.25	5.02	1.28	
Report Total:	2,533	2,375.20	100.00	0.94	



total Food facility inspections

Marin County
DAR Service Summary Report

----- 07/01/2010 - 06/10/2011 -----

Trx Type: Site, IR, Location, Time

Service Code	No. of Services	Hours	% of Time	Hrs/ Srv	Cost
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513 STORMWATER ISSUE AT A FOOD FACILITY 6 3.26 100.00 0.54

Food fac, 1/ty stormwater issue referrals

Marin County
DAR SERVICE SUMMARY FOR POOLS

07/01/2010 - 06/10/2011

Trx Type: Site, IR, Location, Time

Service Code	No. of Services	Hours	% of Time	Hrs/ Sv	Cost
1 ROUTINE - INITIAL	413	316.43	71.90	0.77	
2 ROUTINE - ONGOING	46	26.01	5.91	0.57	
3 FOLLOW UP	86	55.49	12.61	0.65	
4 COMPLAINT - INITIAL	5	2.25	0.51	0.45	
5 COMPLAINT - FOLLOW-UP	2	1.33	0.30	0.67	
10 SECOND REINSPECTION	23	9.83	2.23	0.43	
29 CONSTRUCTION/EQUIPMENT INSPECTION	27	28.75	6.53	1.06	
Report Total:	602	440.09	100.00	0.73	

Public public pools total inspections

07/01/2010 - 06/10/2011

Trx Type: Site, IR, Location, Time

Service Code	No. of Services	Hours	% of Time	Hrs/ Sv	Cost
514 STORMWATER ISSUE AT A PUBLIC POOL	1	0.33	100.00	0.33	

public pool stormwater issues referral

Marin County
 DAR Service Summary Report

07/01/2010 - 06/10/2011

Trx Type: Site, IR, Location, Time

Service Code	No. of Services	Hours	% of Time	Hrs/ Srv	Cost
1 ROUTINE - INITIAL	179	218.34	73.27	1.22	
3 FOLLOW UP	33	30.16	10.12	0.91	
4 COMPLAINT - INITIAL	27	28.16	9.45	1.04	
5 COMPLAINT - FOLLOW-UP	17	14.58	4.89	0.86	
10 SECOND REINSPECTION	7	6.75	2.27	0.96	
Report Total:	263	297.99	100.00	1.13	

263

Summit

Total housing inspections

Marin County
DAR Service Summary Report

07/01/2010 - 06/10/2011

Trx Type: Site, IR, Location, Time

Service Code	No. of Services	Hours	% of Time	Hrs/ Srv	Cost
511 STORMWATER POLLUTION TO MCSTOPP (UNINC)	1	0.50	100.00	0.50	

Home Inspections
Housing
storm water issue referral