Chapter 7: INDUSTRIAL FACILITIES PROGRAM

BMP #IF-1: Conduct Site Visits at Significant Industrial Users (SIUs)

All Significant Industrial Users (SIUs) are required to have an Industrial Waste Discharge Permit, which is issued by the Environmental Compliance Division. Federal, state and local regulations are enforced through permitting, monitoring and inspections. There are five SIUs currently permitted, plus the one categorical business. Currently, all businesses regulated under the Industrial Waste Discharge Program are inspected and sampled a minimum of once per year for compliance with the Municipal Code, including both the Sanitary Sewer and Storm Water ordinances.

Measurable Goals:
Annual site visits at 100% of SIUs

Year 4 Summary: The Environmental Compliance Division inspected all the SIUs in the City (4 non-categorical SIUs and 1 categorical SIU). During these inspections, the Inspectors assessed compliance with BMPs and directives of the Storm Water Monitoring program; and compliance with the Sewer Use Ordinance. The Inspectors also educate the business owner or manager as needed.

Effectiveness: goal met
Proposed Modifications: Inspections maintained, reporting once over permit term.
Planned FY2013-14 activities: Please see attached City of Santa Cruz Guidance Document. This BMP falls under Element No. E.9.b

BMP #IF-2: Identify and Verify That Regulated Facilities Have Filed a NOI, Notify RWQCB of Discrepancies

Measurable Goals:
1. Annual review of the list of regulated industries that have filed a NOI with the RWQCB and comparison to the City's list of permitted industrial facilities
2. Notify the RWQCB of 100% of discrepancies re industries that should have filed a NOI and did not

Year 4 Summary:
1. The City obtained a list of regulated industries that filed a NOI with the RWQCB from RWQCB staff. The City reviewed and checked this list with its own list of permitted industrial facilities. The City did not find any industries that should have filed a NOI and did not.

2. There were no discrepancies found and thus notification was not applicable.

Effectiveness: goal met

Proposed Modifications: none
Planned FY2013-14 activities: Please see attached City of Santa Cruz Guidance Document. This BMP falls under Element No. E.9.b

BMP #IF-3: Conduct Site Visits at Industrial Facilities That Have Filed a NOI

The City's Environmental Compliance Program (EC) will conduct site visits at industrial facilities that have filed a NOI that will include a review regarding compliance with the State Industrial Permit regulations and those of the Storm Water Ordinance and mandatory BMPs. If the City already regulates a facility under the Industrial Waste Discharge Program, then compliance with these requirements will be incorporated into the site's regular annual inspection and an additional inspection will not be conducted.

Measurable Goals:
Conduct site visit at 100% of additional sites not already in the City's SIU program once every 5 years

Year 4 Summary: This year, there weren't any IUs requiring permit evaluation in the City.

Effectiveness: goal met
Proposed Modifications: none
Planned FY2013-14 activities: Please see attached City of Santa Cruz Guidance Document. This BMP falls under Element No. E.9.b

BMP #IF-4: Conduct Education and Outreach to Regulated Businesses

The City will distribute a BMP brochure and a checklist to all industries regulated by the City and to all inspected industries that have filed a NOI under the General Industrial Permit program during the site inspections. This will be done during all initial or new site visits and in subsequent years if the business has not retained a copy.

Measurable Goals:
Annually distribute BMP brochure at 100% of initial or new sites, and as needed at current sites if the business has not retained a copy.

Year 4 Summary: The Environmental Compliance Inspectors give the "BMPs for Industrial Facilities" brochure to all new sites and also to current sites during the annual inspections as needed. This year, as mentioned above, there weren't any new sites. In Permit Year 2, the BMP brochure for Industrial Facilities was revised. The updated BMP brochure for Industrial Facilities is posted on the City website at:

http://www.cityofsantacruz.com/Modules/ShowDocument.aspx?documentid=6035

Effectiveness: goal met
Proposed Modifications: Stop reporting

Planned FY2013-14 activities: Please see attached City of Santa Cruz Guidance Document. This BMP falls under Element No. E.7.