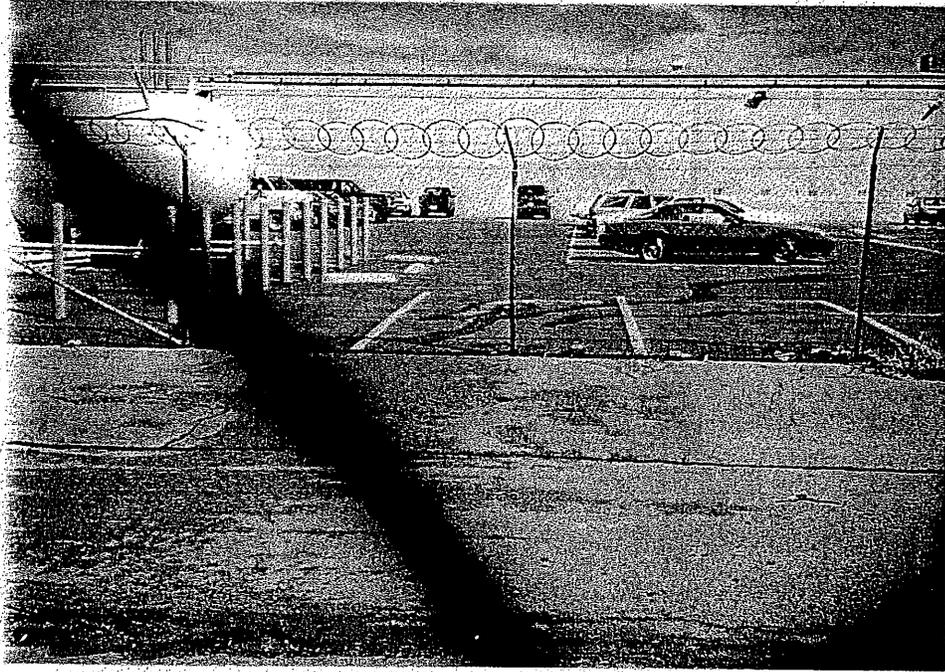
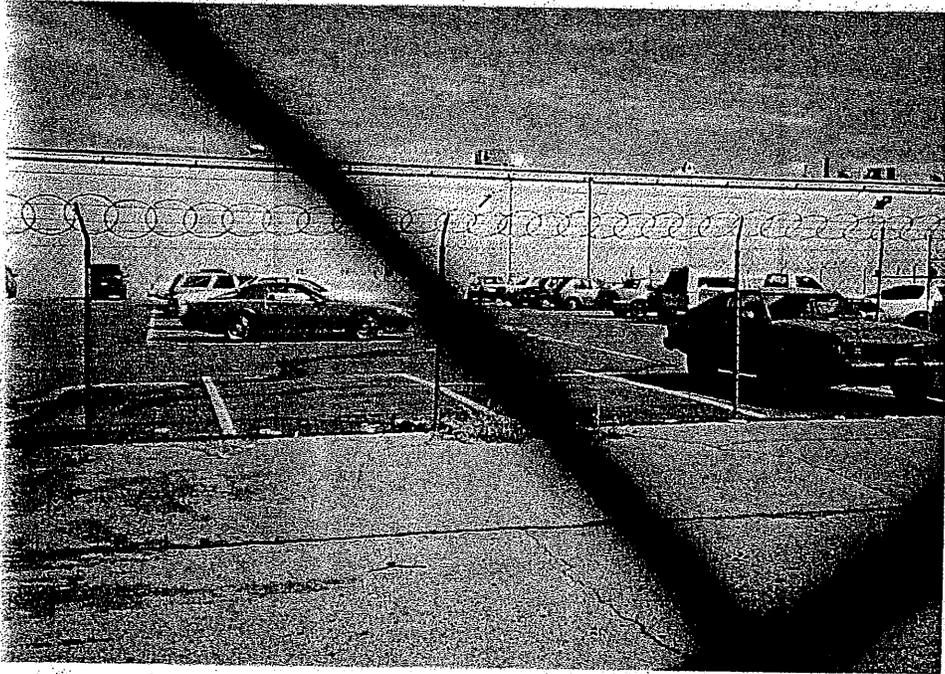


1995





State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

Reporting Period July 1, 1994 through June 30, 1995

An annual report is required to be submitted to your local Regional Water Quality Control Board (Regional Board) by July 1 of each year. This document must be certified and signed, under penalty of perjury, by the appropriate official of your company. Many of the Annual Report questions require an explanation. Please provide explanations on a separate sheet as an attachment. Retain a copy of the completed Annual Report for your records.

If any information contained in Items A, B, and C below is incorrect, please cross out or highlight the incorrect information (do not white out or erase) and provide the correct information next to or above the incorrect information.

If you have any questions, please contact your Regional Board Storm Water Program Contact. The address of your Regional Board (where the Annual Report must be filed) along with the name and telephone number of the contact person is indicated below.

REGIONAL BOARD INFORMATION:

LOS ANGELES REGIONAL WATER BOARD
101 CENTRE PLAZA DR.
MONTEREY PARK, CA 94754-2156

Contact: MARK PUMFORD
(213) 266-7500

GENERAL INFORMATION:

A. **Facility WDID No:**
4B19S009083

B. **Owner/Operator:**

Contact Person:
TONY ESNAULT
Phone:
(818)965-1541

Address:

UTILITY TRAILER MANUFACTURING
P O BOX 1299
CITY OF INDUSTRY, CA 91749

C. **Facility/Site:**

Contact Person:
TONY ESNAULT
Phone:
(818)965-1541

Address:

UTILITY TRAILER MANUFACTURING
17300 CHESTNUT STREET
CITY OF INDUSTRY, CA 91749

SIC Code 3715 Truck Trailers

SIC Code

SIC Code

SIC Code

Regulated Activity: TRUCK TRAILERS

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

SPECIFIC INFORMATION

STORM WATER POLLUTION PREVENTION PLAN

1. Have you developed (and updated) a Storm Water Pollution Prevention Plan (SWPPP), as required in Section A of the General Permit?

Yes No If No, attach an explanation and time schedule for SWPPP development.

2. Have you implemented all elements of your SWPPP?

Yes No If No, attach an explanation and time schedule for SWPPP implementation.

NON-STORM WATER DISCHARGES

3. Section A.6 of the General Permit requires that non-storm water discharges be eliminated or permitted.

- a. Does your facility have any non-storm water discharges (see page 7 for examples)?

No Go to Question 4.

Yes Please list: _____

- b. Have any of the non-storm water discharges been permitted by a State or local agency?

No Yes If yes, on a separate sheet, identify the non-storm water discharge, agency that permitted the non-storm water discharge, and the permit number.

- c. Attach a description for each non-storm water discharges listed in 3.a that has not been permitted. At a minimum, this description should answer the following:

- o What is the source of the non-storm water discharge?
- o What are the characteristics of the non-storm water discharge (odor, color, frequency, flow rate, potential pollutants, etc.)?
- o What areas of your facility does the non-storm water discharge contact?
- o Has the non-storm water discharge been previously reported to the Regional Board?
- o Why hasn't the non-storm water discharge been eliminated?
- o When is the non-storm water discharge scheduled to be eliminated?

- d. Does your SWPPP include Best Management Practices (BMPs) that address the non-storm water discharges described in 3.c ?

Yes No If No, revise your SWPPP and attach a brief description of the revisions.

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995

ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

MONITORING AND REPORTING PLAN

4. Section B.5.a of the General Permit requires you to conduct an annual site inspection. Did you conduct an annual site inspection?

Yes If Yes, use FORM 1 (page 9) to report findings or provide the following for each area inspected:

- Date and time of inspection.
- Name and title of inspector.
- Summary of inspection findings. Evaluate if all sources of storm water pollutants have been identified in the SWPPP; if the BMPs identified in the SWPPP to address these sources of pollutants are in place and effective; and whether additional BMPs are needed. Discuss corrective actions that are necessary.

No If No, attach an explanation.

5. Section B.5.b of the General Permit requires you to conduct visual observations of all discharge locations at least twice during the dry season (May through September). How many dry season observations did you conduct?

None, attach an explanation why no dry season visual observations were conducted.

One, attach an explanation why only one dry season visual observation was conducted.

Two

More than two

For each dry season visual observation conducted, use FORM 2 (page 10) to report observations or provide the following for each discharge location:

- Date and time of observation.
- Name and title of inspector.
- Observations of non-storm water discharge or indications of prior non-storm water discharge. Describe the discharge characteristics, i.e. odor, color, etc., and possible source of discharge, and corrective action taken. If no action has been taken, discuss what and when actions will be taken to eliminate the non-storm water discharge. Report all non-storm water discharges in Item 3 above.

6. Section B.5.c of the General Permit requires you to conduct visual observations of all discharge locations for at least one storm per month during the wet season (October through April). How many months during the wet season did you conduct visual observations? 5. If you did not conduct visual observations in each month of the wet season, attach an explanation.

For each wet season visual observation, use FORM 3 (page 11) to report observations or provide the following information for each discharge location:

- Date and time of observation.
- Name and title of inspector.
- Storm water discharge characteristics observed. For example, was the discharge discolored, very turbid; did it have an odor, evidence of floating or suspended material; did it have a sheen; or any other unusual characteristics? If any were observed, discuss the corrective actions taken or to be taken.

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

SAMPLING AND ANALYSIS

7. a. Is your facility part of a Group Monitoring Plan? (Only facilities that have received prior approval are part of a group monitoring plan.)

Yes No

If No, go to Question 8.

If Yes, answer the following questions:

- b. What is the Group Monitoring Plan's name? _____

- c. Is your facility designated to collect storm water samples?

Yes No

If Yes, go to Question 9.

If No, go to Question 10.

- a. Is your facility exempt from sample collection (Section B.9 of the General Permit)? (Only facilities that have received prior Self-certification approval are exempt from sampling. Facilities participating in a Group Monitoring Plan cannot be self-certified)

Yes No

If No, go to Question 9.

- b. If Yes, which of the following apply (check one):

Submitted Self Certification to Regional Board.

Date Submitted: _____

Received certification of local agency.

Received exemption by the Regional Board.

Attach, as appropriate, the first page of either the submitted self certification, the local agency certification letter, or the Regional Board exemption letter.

9. Section B.5.d of the General Permit requires that storm water samples from at least two storms be collected and analyzed.

- a. How many storms did you sample? 2

If you did not sample any storms, or only sampled one storm, attach an explanation:

- b. How many storm water discharge points are located at your facility? 2

Did you sample from every discharge point?

Yes No

If you did not sample from every discharge point, attach an explanation why you did not or attach a justification as to why certain discharge points are substantially identical.

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

SAMPLING AND ANALYSIS (cont'd)

c. For each storm sampled, provide the following information:

	Number of Samples Taken	Number of Samples Analyzed and Reported	Constituents Tested and Reported
First Storm	3	3	PH, OIL/GREASE, TSS, CONDUCTANCE
Second Storm	3	3	PH, OIL/GREASE, TSS, CONDUCTANCE
Additional Storms			

If all samples from the first and/or second storms were not analyzed, provide an explanation.

d. Provide a summary of your sampling and analysis results. You may use Form 4 (page 12) to report your findings. The summary should include the date and time of sample, constituents tested, who did the testing, the testing results, test method used, and test detection limit. Copies of the analytical results from the laboratory should also be attached. Include a completed Form 4, or equivalent, for each sample analyzed.

For facilities subject to Federal Storm Water Effluent Limitation Guidelines, separately report the Federal Guidelines and the corresponding monitoring results.

If past years analytical results are available, on a separate sheet, compare and evaluate the analytical results from the 1994-95 testing period with the analytical results from past years (are the pollutant concentrations increasing or decreasing and why; if a reason is known?).

e. For each storm sampled, provide the following information:

	Was sample taken during the first 30 minutes?	Were there 3 days of dry weather before the storm?
First Storm	YES	YES
Second Storm	YES	YES
Additional Storms		

If you responded no to either of the above questions for the first or second storm, attach an explanation.

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

STORM WATER POLLUTION PREVENTION PLAN EVALUATION

10. Based upon the comparison and analysis of analytical data, visual observations, etc. from the time you submitted your Notice of Intent to comply with the General Permit; is your Storm Water Pollution Prevention Plan effective in reducing pollutants in your facility's storm water discharge? Discuss specific areas or elements of the SWPPP that are not effective or need improvement. Provide a brief description of alternatives or proposed revisions to the SWPPP.
11. Provide a written evaluation of your monitoring program in detecting pollutants in storm water discharge. Discuss areas of the monitoring program that are not effective or need improvement. Provide a brief description of proposed revisions to the monitoring program.
12. The General Industrial Activities Storm Water Permit requires that:
- o a Storm Water Pollution Prevention Plan be developed and implemented (Questions 1 and 2)
 - o non-storm water discharges be eliminated, reported to the Regional Board, or permitted (Question 3)
 - o an annual site inspection be conducted to determine the effectiveness of BMPs in reducing and/or eliminating sources of storm water pollution (Question 4)
 - o two dry weather visual observations be conducted (Question 5)
 - o wet weather visual observations be made once each month during the wet season (Question 6)
 - o unless specifically exempted, samples be collected and analyzed from at least two storms (Question 9)

If you have not completed all of the above requirements, please make sure you have attached an explanation for each requirement you have not completed.

Do you certify, based on your annual site inspection that, your facility is in compliance with the requirements of the General Industrial Activities Storm Water Permit?

Yes No

13. Attach an updated site map showing the areas of industrial activity; the areas where visual inspections were done; all storm water discharge locations; and all storm water sampling locations.

CERTIFICATION

I am duly authorized to sign reports required by the GENERAL INDUSTRIAL ACTIVITIES STORM WATER PERMIT (see Provisions C.9) and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: TONY E SNAULT

Signature: Tony Esnault

Date: 6/7/95

Title: IR MANAGER

State of California
 STATE WATER RESOURCES CONTROL BOARD
 1994 - 1995
ANNUAL REPORT
 FOR
 STORM WATER DISCHARGES ASSOCIATED
 WITH INDUSTRIAL ACTIVITIES

FORM 1 - ANNUAL SITE INSPECTION FORM

Inspection Date: 12/30/94

INSPECTED AREAS List all areas where pollutants may come in contact with storm water (i.e. exposed loading/unloading, access, storage, manufacturing or process activities occur, maintenance activities, etc.).	For each area, are the BMPs listed in the SWPPP in place?		Are additional BMPs needed to control storm water pollution?		DESCRIBE DEFICIENCIES AND CORRECTIVE ACTIONS
	YES	NO	YES	NO	
SEE ATTACH HEAD SHEETS					

Inspector's Name: Tony Esnault

Signature: Tony Esnault

Title: IR. MANAGER

Date: 6/7/95

1994-1995
Annual Report Form #1

Harding Lawson Associates

Year:

1994/1995

Page 1 of 2

Annual SWMRP Site Inspection Form (Form 4)

Utility Trailer Manufacturing - City of Industry, California

Activities Performed:

- | | | | |
|-------------------------------------|---------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Reviewed SWPPP | <input checked="" type="checkbox"/> | Reviewed wet season observation form |
| <input checked="" type="checkbox"/> | Reviewed SWMRP | <input checked="" type="checkbox"/> | Reviewed dry season observation form |
| <input checked="" type="checkbox"/> | Performed site inspection | <input checked="" type="checkbox"/> | Reviewed previous annual site inspection report(s) |

Premises Inspected:

Date(s) Inspected:

12/30/94

- | | | | |
|-------------------------------------|---|-------------------------------------|---------------------------------|
| <input checked="" type="checkbox"/> | Outdoor Storage Areas | <input checked="" type="checkbox"/> | Outdoor Storage Tanks |
| <input checked="" type="checkbox"/> | Paint and Hazardous Material Storage compound | <input checked="" type="checkbox"/> | Truck Loading Dock |
| <input checked="" type="checkbox"/> | Torque Test Equipment | <input checked="" type="checkbox"/> | Manufacturing Building |
| <input checked="" type="checkbox"/> | Drainage Swale | <input checked="" type="checkbox"/> | Maintenance and Repair Building |
| <input checked="" type="checkbox"/> | Parts Warehouse | | |
| <input type="checkbox"/> | Other: | | |

General Observations:

Inventory Day (12/30/94)
Plant wide and all exterior areas showed no evidence of non-storm water discharges. New concrete was poured on the north side of plant. Everything was orderly, cleaned and looked good.

Specific Observations:

	Yes	No
1. Were non-storm water discharges observed on the complex?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Did the drainage swaie show evidence of staining, residues, or non-storm water discharges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Were activities observed which have the potential to result in storm water pollution?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Were SWPPP or SWMRP documents found to be improperly filed or maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Were any activities or storage practices observed which appear to be inconsistent with storm water pollution prevention goals at the facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Was the spill response kit found to be inadequately inventoried, inaccessible, or stocked with non-functional equipment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Is corrective action necessary as a result of this inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Explain all yes answers (use additional paper as needed):

Followup recommended: None

Inspector: _____ Date: 12/30/94
Name (print): TONY ESNAULT Affiliation: UTILITY TRAILER
Signature: [Signature] Title: I.R. MANAGER

Responsible Manager: _____ Date: 12/30/94
Name (print): TONY ESNAULT Affiliation: Utility Trailer
Signature: [Signature] Title: I.R. Manager

State of California
STATE WATER RESOURCES CONTROL BOARD

1994 - 1995
ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

SEE ATTACHED SHEETS

FORM 2 - RECORD OF DRY SEASON VISUAL OBSERVATIONS

- Dry season visual observations are used to detect the presence of non-storm water discharges.
- This form should be filled out for at least two dry season visual observations between May 1 and September 30 of each year.
- Non-storm water discharges that have not been eliminated must be reported in Item 3 (page 2) of the Annual Report.

DISCHARGE LOCATION	DATE/TIME	DISCHARGE OBSERVED?		DESCRIBE OBSERVATIONS	DESCRIBE SOURCE OF DISCHARGE
		YES / NO	INDICATIONS OF PRIOR DISCHARGE?		
		YES / NO	YES / NO		

Comments/Corrective Actions Taken for above:

DISCHARGE LOCATION	DATE/TIME	DISCHARGE OBSERVED?		DESCRIBE OBSERVATIONS	DESCRIBE SOURCE OF DISCHARGE
		YES / NO	INDICATIONS OF PRIOR DISCHARGE?		
		YES / NO	YES / NO		

Comments/Corrective Actions Taken for above:

Inspector's Name: Tony Esnaull
Signature: Tony Esnaull

Title: IR MANAGER
Date: 6/7/95

Total Plant

DRY SEASON INSPECTION REPORT (FORM 1)

Time: 2:30 PM

Inspection Conducted by: Prof. Corradini

Date: 1/30/94

Yes ⁽¹⁾	No	Remarks
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employees are trained and notified in response
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Weekly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

1. Is there any evidence that a non-storm water discharge has occurred?
2. Do outside storage tank(s) and associated piping show visible evidence of leaks? (Note any detected leaks in comment section)
3. Do outside secondary containment facilities show evidence of leaks. (Note any detected leaks in comment section)
4. Is the facility emergency spill kit readily accessible, adequately stocked and in good condition?
5. Are spill procedures posted in areas where spills are likely to occur?
6. Are associates properly trained in how to control and properly clean-up spill? Do they know where the emergency spill kit is located?
7. Are outside impervious surfaces swept regularly to prevent accumulation of significant materials?
8. Are dumpsters in good conditions without corrosion or leaky seams?
9. Are hazardous chemicals properly stored and labeled? Is adequate spill containment provided in case of leak or rupture of container?
10. Are facility yards maintained in an orderly fashion and with parts/equipment stored under cover where possible?
11. Are power equipment batteries stored and maintained inside the facility?
12. Is corrective action necessary?
13. Is a Corrective Action Request form attached?
If yes, for what item numbers? _____

Facility Manager: _____ Date: _____

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 11/10/94 8:00 AM Time of Initial Runoff: 5:30 am pm?

Inspected by: Tony Conault Total measurable rainfall: 0.6 inches

Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time: <u>0830</u>		Time: <u>0835</u>		Time: <u>0840</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen		X		X		X
Discoloration		X		X		X
High turbidity		X		X		X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

#1 Very Slight Flow
 #2 " " "
 #3 " " "

III. Were storm water samples collected at the time of these observations? yes no
 (if yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? yes no

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 4/18/95 2:00 PM Time of Initial Runoff: Unknown am pm
 Inspected by: Tony Conault Total measurable rainfall: 0.4 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time:		Time:		Time:	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials	<u>No Flow</u>		<u>No Flow</u>		<u>No Flow</u>	
Oil and grease sheen	↓		↓		↓	
Discoloration	↓		↓		↓	
High turbidity	↓		↓		↓	
Odor	↓		↓		↓	
Residue	↓		↓		↓	
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? _____ yes _____ no

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 4/16/95 Time of Initial Runoff: light off + on (am) pm
 Inspected by: Tony Canault Total measurable rainfall: 0.7 inches 2 days
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time:		Time:		Time:	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		✓		✓		✓
Oil and grease sheen		✓		✓		✓
Discoloration		✓		✓		✓
High turbidity		✓		✓		✓
Odor		✓		✓		✓
Residue		✓		✓		✓
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):
light rain off + on - ~~5~~ slight flow on all 3 points SW-1, 2 + 3.

III. Were storm water samples collected at the time of these observations? yes no
 (if yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? yes no

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 2/13/95 0700 AM Time of Initial Runoff: Early 0 am pm
 Inspected by: Tom Conault Total measurable rainfall: 1.5 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time:		Time:		Time:	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X		X
High turbidity		X		X		X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

#1 Slow flow
 #2 " "
 #3 Very slight flow

III. Were storm water samples collected at the time of these observations? yes no
 (if yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? yes no

Total Plant

DRY SEASON INSPECTION REPORT (FORM 1)

Date: 1/5/95

Inspection Conducted by: Tony Conault

Time: 10:00 AM

1. Is there any evidence that a non-storm water discharge has occurred?
2. Do outside storage tank(s) and associated piping show visible evidence of leaks? (Note any detected leaks in comment section)
3. Do outside secondary containment facilities show evidence of leaks. (Note any detected leaks in comment section)
4. Is the facility emergency spill kit readily accessible, adequately stocked and in good condition?
5. Are spill procedures posted in areas where spills are likely to occur?
6. Are associates properly trained in how to control and properly clean-up spill? Do they know where the emergency spill kit is located?
7. Are outside impervious surfaces swept regularly to prevent accumulation of significant materials?
8. Are dumpsters in good conditions without corrosion or leaky seams?
9. Are hazardous chemicals properly stored and labeled? Is adequate spill containment provided in case of leak or rupture of container?
10. Are facility yards maintained in an orderly fashion and with parts/equipment stored under cover where possible?
11. Are power equipment batteries stored and maintained inside the facility?
12. Is corrective action necessary?
13. Is a Corrective Action Request form attached?
If yes, for what item numbers? _____

Yes (I)	No	Remarks
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employees are instructed & notified in response
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Weekly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Facility Manager: _____ Date: _____

Year: 1994/1995

Annual SWMRP Site Inspection Form (Form 4)

Utility Trailer Manufacturing - City of Industry, California

Activities Performed:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Reviewed SWPPP | <input checked="" type="checkbox"/> Reviewed wet season observation form |
| <input checked="" type="checkbox"/> Reviewed SWMRP | <input checked="" type="checkbox"/> Reviewed dry season observation form |
| <input checked="" type="checkbox"/> Performed site inspection | <input checked="" type="checkbox"/> Reviewed previous annual site inspection report(s) |

Premises Inspected:

Date(s) Inspected: 12/30/94

- | | |
|---|---|
| <input checked="" type="checkbox"/> Outdoor Storage Areas | <input checked="" type="checkbox"/> Outdoor Storage Tanks |
| <input checked="" type="checkbox"/> Paint and Hazardous Material Storage compound | <input checked="" type="checkbox"/> Truck Loading Dock |
| <input checked="" type="checkbox"/> Torque Test Equipment | <input checked="" type="checkbox"/> Manufacturing Building |
| <input checked="" type="checkbox"/> Drainage Swale | <input checked="" type="checkbox"/> Maintenance and Repair Building |
| <input checked="" type="checkbox"/> Parts Warehouse | |
| Other: _____ | |

General Observations:

Inventory Day (12/30/94)
 Plant wide and all exterior areas showed no evidence of non-storm water discharges. New concrete was poured on the north side of Plant. Everything was orderly, cleaned and looked good.

Specific Observations:

	Yes	No
1. Were non-storm water discharges observed on the complex?	_____	✓ _____
2. Did the drainage swale show evidence of staining, residues, or non-storm water discharges?	_____	✓ _____
3. Were activities observed which have the potential to result in storm water pollution?	_____	✓ _____
4. Were SWPPP or SWMRP documents found to be improperly filed or maintained?	_____	✓ _____
5. Were any activities or storage practices observed which appear to be inconsistent with storm water pollution prevention goals at the facility?	_____	✓ _____
6. Was the spill response kit found to be inadequately inventoried, inaccessible, or stocked with non-functional equipment?	_____	✓ _____
7. Is corrective action necessary as a result of this inspection?	_____	✓ _____

Explain all yes answers (use additional paper as needed):

Followup recommended: None

Inspector:	Date: <u>12/30/94</u>
Name (print): <u>TONY ESNAULT</u>	Affiliation: <u>UTILITY TRAILER</u>
Signature: <u>Tony Esnault</u>	Title: <u>I.R. MANAGER</u>

Responsible Manager:	Date: <u>12/30/94</u>
Name (print): <u>TONY ESNAULT</u>	Affiliation: <u>Utility Trailer</u>
Signature: <u>Tony Esnault</u>	Title: <u>I.R. Manager</u>

Total Plant

DRY SEASON INSPECTION REPORT (FORM J)

Inspection Conducted by: Larry Conault

Time: 10:00 AM

Date: 5/20/95

Yes (I)	No	Remarks
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employees are instructed & notified in response
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Weekly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

1. Is there any evidence that a non-storm water discharge has occurred?
2. Do outside storage tank(s) and associated piping show visible evidence of leaks? (Note any detected leaks in comment section)
3. Do outside secondary containment facilities show evidence of leaks. (Note any detected leaks in comment section)
4. Is the facility emergency spill kit readily accessible, adequately stocked and in good condition?
5. Are spill procedures posted in areas where spills are likely to occur?
6. Are associates properly trained in how to control and properly clean-up spill? Do they know where the emergency spill kit is located?
7. Are outside impervious surfaces swept regularly to prevent accumulation of significant materials?
8. Are dumpsters in good conditions without corrosion or leaky seams?
9. Are hazardous chemicals properly stored and labeled? Is adequate spill containment provided in case of leak or rupture of container?
10. Are facility yards maintained in an orderly fashion and with parts/equipment stored under cover where possible?
11. Are power equipment batteries stored and maintained inside the facility?
12. Is corrective action necessary?
13. Is a Corrective Action Request form attached?

Facility Manager: _____ Date: _____

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 4/18/95 2700 ADT Time of Initial Runoff: Unknown am pm
 Inspected by: Tony Conault Total measurable rainfall: 0.4 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time:		Time:		Time:	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials	<u>No Flow</u>		<u>No Flow</u>		<u>No Flow</u>	
Oil and grease sheen	↓		↓		↓	
Discoloration						
High turbidity						
Odor						
Residue	↓		↓		↓	
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? yes no

Storm Water Runoff Observations Form 3
UTM Storm Water Pollution Prevention Program

Date: 9/10/95 Time of Initial Runoff: 10:00 am pm
 Inspected by: Tony Cusack Total measurable rainfall: 4.1 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time: <u>10:30</u>		Time: <u>10:40</u>		Time: <u>10:50</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X	X	
High turbidity	X		X			X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):
#1 Flow steady - slight oil sheen - and light color
#2 Flow steady - light color
#3 Slight flow - darker color (muddy)

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 7
 SW-2 7
 SW-3 7.5

pH meter - model: Dabton PH Tester #2 Time of measurement: 11:10 AM

Was there storm water runoff for at least one hour? yes no

Storm Water Runoff Observations Form 3
UTM Storm Water Pollution Prevention Program

Date: 2/13/95 0700 AM Time of Initial Runoff: Early 0 am 0 pm
 Inspected by: Toni Conault Total measurable rainfall: 1.5 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time:		Time:		Time:	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X		X
High turbidity		X		X		X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

#1 Slow Flow
 #2 " "
 #3 Very Slight Flow

III. Were storm water samples collected at the time of these observations? yes no
 (if yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? yes no

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 1/3/95 Time of Initial Runoff: 4:00 am pm
 Total measurable rainfall: 0.7 inches *in rd storm 3.5"*
 Inspected by: Tony Conault Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time: <u>0500</u>		Time: <u>0510</u>		Time: <u>0520</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X		X	X
Discoloration		X		X	X	X
High turbidity	X		X			X
Odor		X		X		X
Residue		X		X		X
Other: (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

#1 Flow is rapid - slight oil sheen
 #2 Flow is rapid - light oil sheen
 #3 Steady flow - light mud color

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 7.4
 SW-2 7.5
 SW-3 7.2

pH meter - model: Daktron Pit Tester #2 Time of measurement: 5:30

Was there storm water runoff for at least one hour? yes no

Storm Water Runoff Observations Form 3
UTM Storm Water Pollution Prevention Program

Date: 11/10/94 8:00 AM Time of Initial Runoff: 5:30 am pm?
 Inspected by: [Signature] Total measurable rainfall: 0.6 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time: <u>0830</u>		Time: <u>0835</u>		Time: <u>0840</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen		X		X		X
Discoloration		X		X		X
High turbidity		X		X		X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):

#1 Very slight flow
 #2 " " "
 #3 " " "

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 _____
 SW-2 _____
 SW-3 _____

pH meter - model: _____ Time of measurement: _____

Was there storm water runoff for at least one hour? yes no

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITY

SEE ATTACHED SHEETS
FORM 4 - SAMPLING RESULTS

DISCHARGE POINT: _____

DATE AND TIME OF SAMPLE: _____ TIME DISCHARGE STARTED: _____

CONSTITUENT TESTED	TESTED BY; LAB/SELF ⁽¹⁾	RESULTS ⁽²⁾⁽³⁾	TEST METHOD USED ⁽⁴⁾	DETECTION LIMIT
pH		(pH UNITS)		
TOTAL SUSPENDED SOLIDS		mg/l		
SPECIFIC CONDUCTANCE		umho/cm		
OIL & GREASE		mg/l		
TOTAL ORGANIC CARBON		mg/l		
ADDITIONAL POLLUTANTS:				
FLOW ⁽⁵⁾		gallons		
SIZE OF STORM (IF AVAILABLE)		inches		

- (1) If testing was done by a certified laboratory, indicate "lab"; otherwise, indicate "self".
- (2) If analytical results indicate a value less than the detection limit (or non detect), show the value as less than the numerical value of the detection limit.
- (3) If you did not analyze for a particular constituent, do not report "0". Instead leave the appropriate box blank.
- (4) Indicate the test method used to determine result. In cases where analysis was conducted in the field, using portable analyzers (portable pH meters, portable EC meters, etc.), indicate with an "A"
- (5) Dischargers subject to the Santa Clara County General Permit are required to provide estimates or calculations of the volume of storm water discharged from each point. Describe, on a separate sheet, how the flow measurement was calculated.

Name of person collecting sample: TONY ESNAULT Title: IR MANAGER
 If analysis conducted by certified laboratory, enter name of laboratory: CHEMICAL CONSULTANTS

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 1/3/95 Time of Initial Runoff: 4:00 ^{am} pm
 Inspected by: Tony Canault Total measurable rainfall: 0.7 inches ^{in 3.5"}
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time: <u>0500</u>		Time: <u>0510</u>		Time: <u>0520</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X	X	X
High turbidity	X		X			X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):
 #1 Flow is rapid - slight oil sheen
 #2 Flow is rapid - light oil sheen
 #3 Steady flow - light med color

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 7.4
 SW-2 7.5
 SW-3 7.2
 pH meter - model: Dabton pH Tester #2 Time of measurement: 5:30
 Was there storm water runoff for at least one hour? yes no

CHEMICAL CONSULTANTS

CORPORATE OFFICE & LAB: 1160 Centre Drive Unit F • Walnut, CA 91789
909/ 595-7473 • FAX 909/ 595-7474
DHS Certification #1227

A REPORT PREPARED FOR:
UTILITY TRAILER
17300 E. Chestnut Street
Industry, CA 91749

DATE: January 18, 1995
LOG NUMBER: IW-1455
SAMPLE RECEIVED: 01/03/95
CUSTOMER P.O.: C36085

TYPE OF MATERIAL LISTED: Three (3) Storm Water Samples Labeled SW#1 South Side from Somitex, SW#2 North Side Pathway #1, & SW#3 North Side (East) Pathway #4.

REASON FOR TEST: Determine concentration of constituents listed below for customer's information.

<u>CONSTITUENTS</u>	<u>R E S U L T S</u>			<u>DETECTION LIMITS</u>	<u>TEST METHODS</u>
	<u>SW#1</u>	<u>SW#2</u>	<u>SW#3</u>		
pH	6.9	6.7	6.8	2-14 units	EPA 150.1
SUSPENDED SOLIDS	51	48	55	2 mg/l	EPA 160.2
SPECIFIC CONDUCTANCE	35	37	36	10 mg/l	EPA 120.1
OIL & GREASE (Total)	6.0	7.0	3.3	0.1 mg/l	Std. 5520 B

Respectfully Submitted,

Cathy M. Doul
Chemical Consultants

Enclosure : Chain of Custody

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 3/10/95 Time of Initial Runoff: 10:00 am pm
 Inspected by: Tony Conault Total measurable rainfall: 4.1 inches
 Corrective Action Required: yes no

	SW-1		SW-2		SW-3	
	Time: <u>10:30</u>		Time: <u>10:40</u>		Time: <u>10:50</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X	X	
High turbidity	X		X			X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):
#1 Flow steady - slight oil sheen - and light color
#2 Flow steady - light color
#3 Slight flow - darker color (muddy)

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 7.1
 SW-2 7.1
 SW-3 7.5

Dablon PH meter model: PH Tester #2 Time of measurement: 11:10 AM

Was there storm water runoff for at least one hour? yes no



CORPORATE OFFICE & LAB: 1160 Centre Drive Unit F • Walnut, CA 91789
 909/ 595-7473 • FAX 909/ 595-7474
 DHS Certification #1227

A REPORT PREPARED FOR:
 UTILITY TRAILER
 17300 E. Chestnut Street
 Industry, CA 91749

DATE: March 27, 1995
 LOG NUMBER: IW-1695
 SAMPLE RECEIVED: 03/10/95
 CUSTOMER P.O.: C37488

TYPE OF MATERIAL TESTED: Three (3) Storm Water Samples Labeled SW#1 South Side from Somitex, SW#2 North Side Pathway #1, & SW#3 North Side (East) Pathway #4.

REASON FOR TEST: Determine concentration of constituents listed below for customer's information.

<u>CONSTITUENTS</u>	<u>R E S U L T S</u>			<u>DETECTION LIMITS</u>	<u>TEST METHODS</u>
	<u>SW#1</u>	<u>SW#2</u>	<u>SW#3</u>		
pH	7.0	7.0	7.6	2-14 units	EPA 150.1
SUSPENDED SOLIDS	44	44	230	2 mg/l	EPA 160.2
SPECIFIC CONDUCTANCE	3,100	1,940	93	10 umhos/cm	EPA 120.1
OIL & GREASE (Total)	5.3	4.3	6.8	0.1 mg/l	Std. 5520 B

Respectfully Submitted,

Cathy M. Doubl
 Chemical Consultants

Enclosure : Chain of Custody

June 7, 1995

To: Los Angeles Regional Water Quality Control Board
attn: Mark Pumford
101 Centre Plaza Drive
Monterey Park, CA 94754-2156

From: Utility Trailer Manufacturing Co.
attn: Tony Esnault
17300 Chestnut Street
City of Industry, CA 91749

Subject: Storm Water Discharge Annual Report Attachments
Items #9D, 10 and #11
WDID No. 4B19S009083

Item #9D: Comparison of analytical results from the previous two reporting periods indicates a slow decrease in oil/grease, TSS and specific conductance. The specific conductance results for the March 10, 1995 storm were elevated over previous sampling due to the presence of muddy-colored storm water entering our site from the property to the south (Somitex Prints). This was reported on the Storm Water Runoff Observation Form.

Item #10: The overall effectiveness of Utility Trailer's Storm Water Pollution Prevention Plan (SWPPP) in reducing pollutants continues to be excellent. No revisions to the SWPPP are required based on our evaluation.

Item #11: The monitoring program in place at the site to detect pollutants in storm water discharge continues to perform excellently. Based on our evaluation, no revisions are required to the monitoring program.

Our monitoring program has been particularly effective in allowing detection of releases of industrial discharges from the facility located immediately south of our site (Somitex Prints) into the storm water drainage channel originating from that facility. This drainage channel then crosses our site and continues to a final discharge point into San Jose Creek to the north. We have recorded similar incidents since the early 1970s and have sampled them intermittently since the late 1980s. Attached are documents of a release from Somitex into the storm water channel which occurred July 22, 1994 (see attachment marked Item #11). The RWQCB staff has been aware of these releases since late 1987, and in response the RWQCB had provided a letter directing Somitex to cease such discharges. Utility Trailer has provided documentation to RWQCB staff of numerous VOC-laden aqueous discharges in the past which we believe have led to soil contamination at our site. We would appreciate your assistance in preventing additional discharges across our site.

ITEM #11

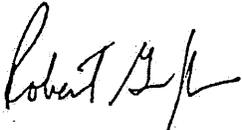
July 22, 1994

At 11:30 am Don Robertson reported to me that a discharge was noticed originating at the Somitex property and flowing into the drainage channel.

I observed minor flowing liquid originating from the West side (nearest the Corporate office) of the Somitex building near the point where the south end of the Somitex employee parking lot intersects their building. The flow was nearly due west across the employee parking lot and then proceeded north when it reached the easement. Noticed inside the employee parking lot, at the fence line between the employee parking lot and the easement, were four discarded Castrol oil containers. These containers were in the middle of the discharge flow.

The easement area just south of the Utility property line consists of a low area with a small amount of dirt and vegetation. This area displayed an area of wet soil that extended approximately 4 feet on either side of the centerline of the easement. This suggested that the discharge had a significant initial flow and that I was witnessing the latter stages of the flow. The discharge extended to the southern boundary of the Utility site.

Tony Esnault was informed by me of the discharge and attempted to take photographs of the flow; however, his camera did not function properly. I asked him to log the discharge in his stormwater plan report and attempt to take pictures after lunch if he can repair his camera.



Robert Griffis

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995
ANNUAL REPORT
FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES

NON-STORM WATER DISCHARGES

The list below contains examples of some common non-storm water discharges:

Boiler blow-down	Construction rinse down	Car washing
Floor washing	Non-contact cooling water	Tank drains
Boiler drains	Cooling tower back wash	Filter drains
Pavement washing	Evaporative cooling water	Window and building washing
Vehicle washing	Vehicle steam cleaning	Hydrostatic pressure vessel testing
Dust control water	Truck & trailer washing	Aggregate pile cooling water
Ground water infiltration	Landscape/lawn irrigation	Fire auxiliary (building sprinklers)
Foundation drainage	Air compressor condensate	Water line cleaning
Collected rainwater	Air conditioning condensate	Fire fighting (emergency only)
Well test pumping	Refrigeration unit condensate	Ground water discharges
Fire hydrant testing	Well water discharges	

The General Permit requires reporting of all unpermitted non-storm water discharges (discharges) to the appropriate Regional Board. You should report these discharges as an attachment to the Annual Report (see item 3.c). Regional Board staff may review your report and make modifications as appropriate. When preparing your schedule for the elimination of each discharge, please remember that the General Permit requires the discharge to be eliminated within three years of your NOI submittal date.

The General Permit was not intended to prohibit discharges that are not associated with industrial activity if the conditions provided by the General Permit Fact Sheet are met. Examples of discharges that may meet these conditions are landscape/lawn irrigation, air conditioning condensate, and fire hydrant testing. If the discharge meets the Fact Sheet conditions, the report should also explain briefly why the discharge meets the Fact Sheet conditions. A permitting strategy for such discharges is being developed by the Regional Boards. Regional Board staff will review your report and notify you of any permitting requirements or discharge prohibitions as they are developed.

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995

ANNUAL REPORT
FOR
**STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITIES**

DESCRIPTION OF CONSTITUENTS TO BE MONITORED

The General Industrial Permit requires you to analyze storm water samples for at least four constituents. These are pH; Total Suspended Solids (TSS); Specific Conductance (SC), and Total Organic Carbon (TOC). Oil and Grease (O&G) may be substituted for TOC. In addition, you must monitor for any other pollutants which you believe to be present in your storm water discharge as a result of industrial activity. There are no numeric limitations for the constituents you test for.

The four constituents which the Permit requires to be tested are considered *indicators*. In other words they are nonspecific tests that will provide enough information to indicate whether or not pollutants are present in your storm water discharge. The following briefly explains what these parameters mean:

pH is numeric measure of the hydrogen-ion concentration. The neutral, or acceptable range can be defined as 6.5 to 8.5. At values less than 6.5, the water is considered acidic; above 8.5 it is considered alkaline or basic. An example of an acidic substance is vinegar and a alkaline or basic substance is liquid antacid. Pure rain fall tends to have a pH of less than 7. There may be sources of materials or industrial activities which could increase or decrease the pH of your storm water discharge. If the pH levels of your storm water discharge are high or low, you should conduct a thorough evaluation of all sources at your site.

Total Suspended Solids (TSS) is a measure of the undissolved solids that are present in your storm water discharge. Sources of TSS include sediment from erosion of exposed land, and dirt from impervious (i.e. paved) areas. Sediment by itself can be very toxic to aquatic life because it covers feeding and breeding grounds, and can smother organisms living on the bottom of a water body. Toxic chemicals and other pollutants also adhere to sediment particles. This provides a medium by which toxic or other pollutants end up in our water ways and ultimately in human and aquatic life. TSS levels vary in runoff from undisturbed land. It has been shown that TSS levels increase significantly due to land development.

Specific Conductance (SC) is a numerical expression of the ability of the water to carry an electric current. SC can be used to assess the degree of mineralization, or estimate the total dissolved solids concentration of a water sample. Because of air pollution, most rain water has a SC above zero. A high SC could affect the usability of waters for drinking and other commercial or industrial use.

Total Organic Carbon (TOC) is a measure of the total organic matter present in water. (All organic matter contains carbon) This test is sensitive and able to detect small concentrations of organic matter. Organic matter is naturally occurring in animals, plants, and man. Organic matter may also be man made (so called synthetic organics). Synthetic organics include pesticides, fuels, solvents, and paints. Natural organic matter utilizes the oxygen in a receiving water to biodegrade. Too much organic matter could place a significant oxygen demand on the water, and possibly impact its quality. Synthetic organics either do not biodegrade or biodegrade very slowly. Synthetic organics are a source of toxic chemicals that can have adverse affects at very low concentrations. Some of these chemicals bioaccumulate in aquatic life. If your levels of TOC are high, you should evaluate all sources of natural or synthetic organics you may use at your site.

Oil and Grease (O&G) is a measure of the amount of oil and grease present in your storm water discharge. At very low concentrations, O&G can cause a sheen (that floating "rainbow") on the surface of water (1 qt. of oil can pollute 250,000 gallons of water). O&G can adversely affect aquatic life and create unsightly floating material and film on water, thus making it undrinkable. Sources of O&G include maintenance shops, vehicles, machines and roadways.

If you have any questions regarding whether or not your constituent concentrations are too high, please contact your local Regional Board office.

State of California
STATE WATER RESOURCES CONTROL BOARD

1994-1995

ANNUAL REPORT

FOR
STORM WATER DISCHARGES ASSOCIATED
WITH INDUSTRIAL ACTIVITY

STATE AND REGIONAL BOARDS STORM WATER CONTACTS

State Water Resources Control Board
Division of Water Quality
Attention: Storm Water Permit Unit
P.O. Box 1977
Sacramento, CA 95812-1977
(916) 657-0919 FAX: (916) 657-1011
Storm Water Program Contact: Bruce Fujimoto

Regional Water Quality Control Board
(1) North Coast Region
5550 Skyline Boulevard, Suite A
Santa Rosa, CA 94503
(707) 576-2220 FAX: (707) 523-0135
Storm Water Program Contact: Nathan Quarles

Regional Water Quality Control Board
(5R) Central Valley Region - Redding Office
415 Knollcrest Drive
Redding, CA 96002
(916) 224-4845 FAX: (916) 224-4857
Storm Water Program Contact: Carole Crowe

Regional Water Quality Control Board
(2) San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612
(510) 286-1255 FAX: (510) 286-1380
Storm Water Program Contact: Tom Mumley

Regional Water Quality Control Board
(6SLT) Lahontan Region
2092 Lake Tahoe Boulevard, Suite 2
South Lake Tahoe, CA 96150
(916) 542-5400 FAX: (916) 544-2271
Storm Water Program Contact: John Short

Regional Water Quality Control Board
(3) Central Coast Region
81 Higuera Street, Suite 200
San Luis Obispo, CA 93401-5427
(805) 549-3147 FAX: (805) 543-0397
Storm Water Program Contact: Adam White

Regional Water Quality Control Board
(6V) Lahontan Region - Victorville Office
15428 Civic Drive, Suite 100
Victorville, CA 92392
(619) 241-6583 FAX: (619) 241-7308
Storm Water Program Contact: Tom Rheiner

Regional Water Quality Control Board
(4) Los Angeles Region
101 Centre Plaza Drive
Monterey Park, CA 91754-2156
(213) 266-7500 FAX: (213) 266-7600
Storm Water Program Contact: Mark Pumford

Regional Water Quality Control Board
(7) Colorado River Basin Region
73-720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260
(619) 346-7491 FAX: (619) 341-6820
Storm Water Program Contact: Todd Thompson

Regional Water Quality Control Board
(5S) Central Valley Region
3443 Routier Road
Sacramento, CA 95827-3098
(916) 255-3000 FAX: (916) 255-3015
Storm Water Program Contact: Pamela Barksdale

Regional Water Quality Control Board
(8) Santa Ana Region
2010 Iowa Avenue, Suite 100
Riverside, CA 92507-2409
(909) 782-4130 FAX: (909) 781-6288
Storm Water Program Contact: Pavlova Vitale

Regional Water Quality Control Board
(5F) Central Valley Region - Fresno Office
3614 East Ashlan Avenue
Fresno, CA 93726
(209) 445-5116 FAX: (209) 445-5910
Storm Water Program Contact: Darrel Evensen

Regional Water Quality Control Board
(9) San Diego Region
9771 Clairemont Mesa Boulevard, Suite B
San Diego, CA 92124
(619) 467-2952 FAX: (619) 571-6972
Storm Water Program Contact: Frank Melbourn

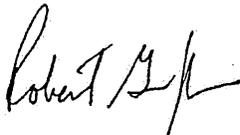
July 22, 1994

At 11:30 am Don Robertson reported to me that a discharge was noticed originating at the Somitex property and flowing into the drainage channel.

I observed minor flowing liquid originating from the West side (nearest the Corporate office) of the Somitex building near the point where the south end of the Somitex employee parking lot intersects their building. The flow was nearly due west across the employee parking lot and then proceeded north when it reached the easement. Noticed inside the employee parking lot, at the fence line between the employee parking lot and the easement, were four discarded Castrol oil containers. These containers were in the middle of the discharge flow.

The easement area just south of the Utility property line consists of a low area with a small amount of dirt and vegetation. This area displayed an area of wet soil that extended approximately 4 feet on either side of the centerline of the easement. This suggested that the discharge had a significant initial flow and that I was witnessing the latter stages of the flow. The discharge extended to the southern boundary of the Utility site.

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Robert Griffis

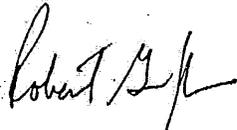
July 22, 1994

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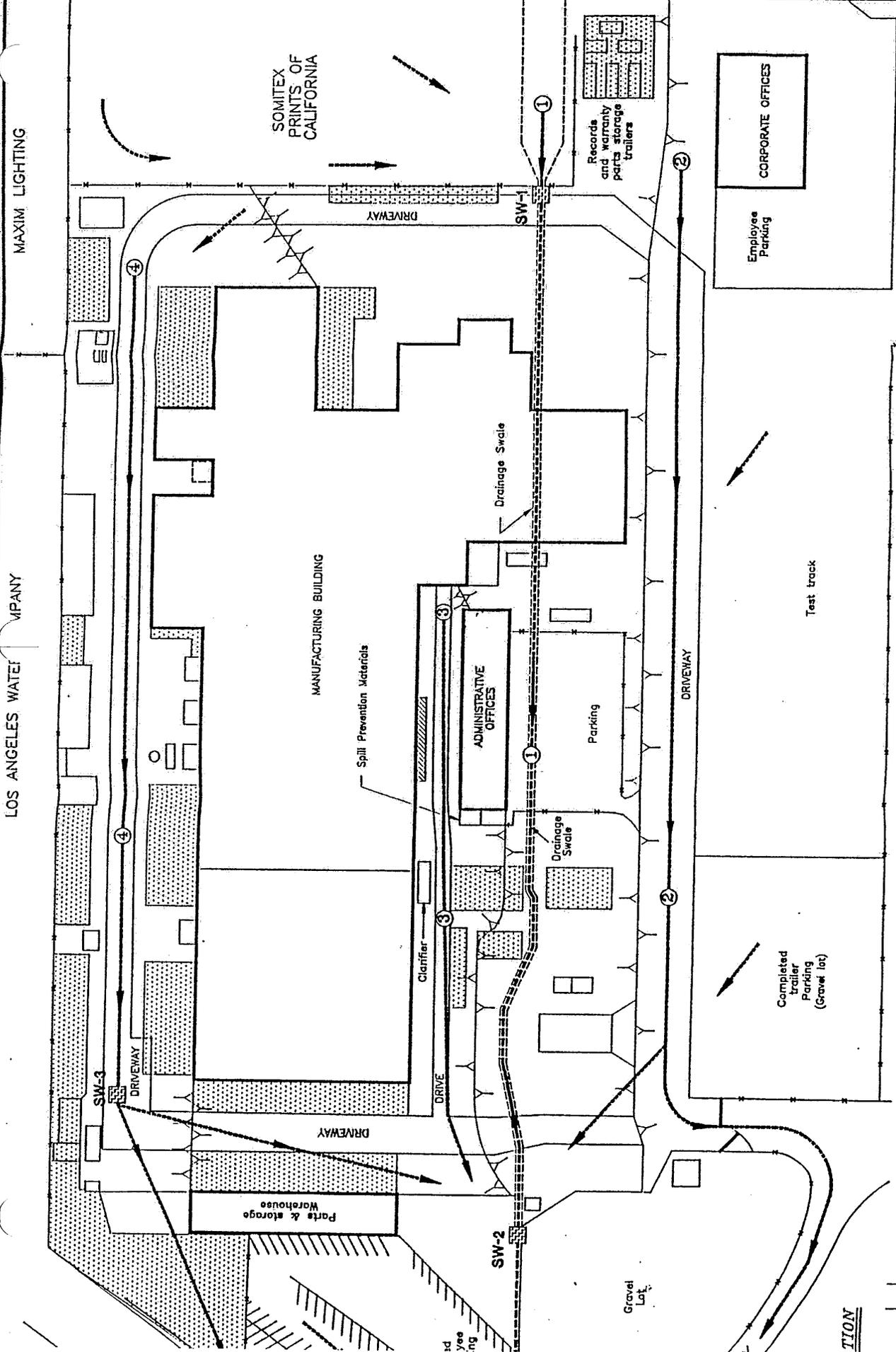
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Robert Griffis

11964.09\STATIONS.DWG



LOS ANGELES WATER COMPANY

MAXIM LIGHTING

SOMITEX PRINTS OF CALIFORNIA

Records and warranty parts storage trailers

CORPORATE OFFICES

Employee Parking

Test track

Completed trailer parking (Gravel lot)

Gravel Lot

Spill Prevention Materials

Clarifier

DRIVEWAY

DRIVE

Fence

Drainage Swale

Gradient flow direction

Direction of sheet flow (Pathways 1-4)

Scale 0 50 100 feet

Harding Lawson Associates
Engineering and Environmental Services

STORM WATER MONITORING STATIONS
Utility Trailer Manufacturing Company
City of Industry, California

APPROVED: *AYK* DATE: 1/93

PROJECT NUMBER-TASK: 11964.09

DATE: 1/93

REVISED DATE:

1

11964.09\STATIONS.DWG

Feralloy Reliance

Steel Processors and Distributors

1993 ↖

	#1	#2	#3
PH	7.6/7.1	7.4/6.9	7.0/6.9
Oil/grease	14.5/85.8	10.4/14.3	12.1/4.35
TSS	43/90	125/115	54/36
Conductance	350/23	125/83	67/38

1994

	#1	#2	#3
PH	7.5/7.8	6.9/7.4	6.9/7.4
Oil/grease	1.3/0	2.6/0	2.8/0
TSS	13/9	3/13	25/23
Conductance	34/52	18/51	35/45

1995

	1/3/95 #1 ↗	3/10/95 #2	#3
PH	6.9/7.0	6.7/7.0	6.8/7.6
Oil/grease	6/5.3	7/4.3	3.3/6.8
TSS	51/44	48/44	55/230
Conductance	35/3,100	37/1940	36/93

2537 E. 27th Street, Los Angeles, California 90058
 (213) 583-6111 1 (800) 372-6550 Fax (213) 581-1254

UNITED STATES POSTAL SERVICE

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OFFICE



JUN 19 1995



ACTIV

Print your name, address and Code here

TONY ESNAULT
UTILITY TRAILER
P.O. Box 1299
CITY OF INDUSTRY, CA 91749

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
*Stormwater Annual Report
 Los Angeles Regional Water Board
 101 Centre Plaza Dr.
 Monterey Park, Ca 91754-2152*

4a. Article Number

47140

4b. Service Type

- Registered Insured
- Certified COD
- Express Mail Return Receipt for Merchandise

7. Date of Delivery

6-16-95

5. Signature (Addressee)

Amely Flores

6. Signature (Agent)

ERC

8. Addressee's Address (Only if requested and fee is paid)

Thank you for using Return Receipt Service.

MAIL TRANSMITTAL SLIP

STAPLE: Do not paper clip

TO: Tony Esnault

FROM: _____

- | | |
|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> Signature | <input type="checkbox"/> Approval |
| <input type="checkbox"/> Pls. Handle | <input type="checkbox"/> Information |
| <input type="checkbox"/> Comment | <input type="checkbox"/> See Me |
| <input type="checkbox"/> Return to me | <input type="checkbox"/> File |

Remarks for skema water file

- MAIL TO:**
- | | |
|--|---|
| <input type="checkbox"/> VIRGINIA PLANT | |
| <input type="checkbox"/> CORPORATE OFFICE | <input type="checkbox"/> ARKANSAS PLANT |
| <input checked="" type="checkbox"/> CALIFORNIA PLANT | <input type="checkbox"/> TAUTLINER DIVISION |
| <input type="checkbox"/> UTAH PLANT | <input type="checkbox"/> FONTANA DIVISION |
| <input type="checkbox"/> ALABAMA PLANT | <input type="checkbox"/> GEORGIA REGIONAL |
| <input type="checkbox"/> OTHER: _____ | |

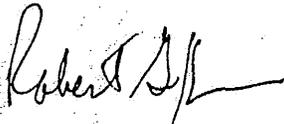
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Robert Griffis

CHEMICAL CONSULTANTS

CORPORATE OFFICE & LAB: 1160 Centre Drive Unit F • Walnut, CA 91789
909/ 595-7473 • FAX 909/ 595-7474
DHS Certification #1227

A REPORT PREPARED FOR:
UTILITY TRAILER
17300 E. Chestnut Street
Industry, CA 91749

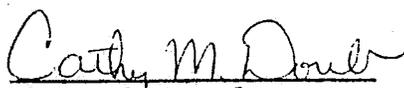
DATE: March 27, 1995
LOG NUMBER: IW-1695
SAMPLE RECEIVED: 03/10/95
CUSTOMER P.O.: C37488

TYPE OF MATERIAL TESTED: Three (3) Storm Water Samples Labeled SW#1 South Side from Somitex, SW#2 North Side Pathway #1, & SW#3 North Side (East) Pathway #4.

REASON FOR TEST: Determine concentration of constituents listed below for customer's information.

<u>CONSTITUENTS</u>	<u>R E S U L T S</u>			<u>DETECTION LIMITS</u>	<u>TEST METHODS</u>
	<u>SW#1</u>	<u>SW#2</u>	<u>SW#3</u>		
pH	7.0	7.0	7.6	2-14 units	EPA 150.1
SUSPENDED SOLIDS	44	44	230	2 mg/l	EPA 160.2
SPECIFIC CONDUCTANCE	3,100	1,940	93	10 umhos/cm	EPA 120.1
OIL & GREASE (Total)	5.3	4.3	6.8	0.1 mg/l	Std. 5520 B

Respectfully Submitted,


Cathy M. Douc
Chemical Consultants

Enclosure : Chain of Custody

CONSULTANTS

NO. C 3 7488

Date 3/10/95 Page 1 of 1

CLIENT Utility Trailer Mfg Co.
 ADDRESS 17380 E. Chatham St
City Industry, Co. 91749
 PROJECT Storm WATER
 SAMPLERS (signature) _____

PARAMETERS

SAMPLE #	DATE	TIME	LOCATION	8010/601	8015	8015 MODIFIED	8020/602	8080 PCB/PESTICIDE	418.1 TPH	METALS (Specify)	CYANIDE (Total)	pH	OIL/GREASE 413.1	TSS 160.2	CONDUCT 120.1	No. of Containers	TYPE OF SAMPLE
SW #1	3/10/95	10:30 AM	South side storm sewer									X	X	X	X		GRAB WATER
"	"	"	"									X	X	X	X		"
SW #2	3/10/95	10:40 AM	North side #1 Pathway									X	X	X	X		"
"	"	"	"									X	X	X	X		"
SW #3	3/12/95	10:50 AM	North side (EAST) Pathway #11									X	X	X	X		"
"	"	"	"									X	X	X	X		"

| REINQUISITED BY | DATE/TIME | |
|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|-----------|----------------------|
| <u>Paul Esnault</u> | 3/10/95 | <u>Paul Esnault</u> |
| <u>Wally Traylor</u> | 3:30 PM | <u>Wally Traylor</u> |
| <u>Charles Erwin</u> | 3/10/95 | <u>Charles Erwin</u> |
| <u>Charles Erwin</u> | 3:30 PM | <u>Charles Erwin</u> |

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 3/10/95 Time of Initial Runoff: 10:00 ^{am} pm
 Inspected by: Tony Cusault Total measurable rainfall: 4.1 inches
 Corrective Action Required: X yes
X no

	SW-1		SW-2		SW-3	
	Time: <u>10:30</u>		Time: <u>10:40</u>		Time: <u>10:50</u>	
	YES	NO	YES	NO	YES	NO
I. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X	X	
High turbidity	X		X			X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

II. Comments (explain sampling or monitoring delays, if any or other relevant observations):
#1 Flow steady - Slight Oil Sheen - and light color
#2 Flow steady - light color
#3 Slight flow - Darker color (Muddy)

III. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 7
 SW-2 7
 SW-3 7.5
 pH meter - model: Dabton PH Tester #2 Time of measurement: 11:10 AM
 Was there storm water runoff for at least one hour? yes no

CHEMICAL CONSULTANTS

CORPORATE OFFICE & LAB: 1160 Centre Drive Unit F • Walnut, CA 91789
909/ 595-7473 • FAX 909/ 595-7474
DHS Certification #1227

A REPORT PREPARED FOR:
UTILITY TRAILER
17300 E. Chestnut Street
Industry, CA 91749

DATE: January 18, 1995
LOG NUMBER: IW-1455
SAMPLE RECEIVED: 01/03/95
CUSTOMER P.O.: C36085

TYPE OF MATERIAL LISTED:

Three (3) Storm Water Samples Labeled SW#1 South Side from Somitex, SW#2 North Side Pathway #1, & SW#3 North Side (East) Pathway #4.

REASON FOR TEST:

Determine concentration of constituents listed below for customer's information.

<u>CONSTITUENTS</u>	<u>R E S U L T S</u>			<u>DETECTION LIMITS</u>	<u>TEST METHODS</u>
	<u>SW#1</u>	<u>SW#2</u>	<u>SW#3</u>		
pH	6.9	6.7	6.8	2-14 units	EPA 150.1
SUSPENDED SOLIDS	51	48	55	2 mg/l	EPA 160.2
SPECIFIC CONDUCTANCE	35	37	36	10 mg/l	EPA 120.1
OIL & GREASE (Total)	6.0	7.0	3.3	0.1 mg/l	Std. 5520 B

Respectfully Submitted,

Cathy M. Doubl
Chemical Consultants

Enclosure : Chain of Custody

Storm Water Runoff Observations, Form 3
UTM Storm Water Pollution Prevention Program

Date: 1/3/95 Time of Initial Runoff: 4:00 7:00 am pm
 Inspected by: Tony Conault Total measurable rainfall: 0.7 inches 2.2 3.5
 Corrective Action Required: no

	SW-1		SW-2		SW-3	
	Time: <u>0500</u>		Time: <u>0510</u>		Time: <u>0520</u>	
	YES	NO	YES	NO	YES	NO
i. Note presence of following:						
Floating and suspended materials		X		X		X
Oil and grease sheen	X		X			X
Discoloration		X		X	X	X
High turbidity	X		X			X
Odor		X		X		X
Residue		X		X		X
Other (describe below)						

ii. Comments (explain sampling or monitoring delays, if any or other relevant observations):

#1 Flow is rapid - slight oil sheen
 #2 Flow is rapid - light oil sheen
 #3 Steady flow - light mud color

iii. Were storm water samples collected at the time of these observations? yes no
 (If yes, attach chain-of-custody record)

pH Value: SW-1 7.4
 SW-2 7.5
 SW-3 7.2
 pH meter - model: Dablon pH Tester #2 Time of measurement: 5:30
 Was there storm water runoff for at least one hour? yes no

