Table 1. Collection and compliance with regulatory requirements across 11 facilities.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Research Question** | **Compliant** | **Out** |
| **Collection** | | | |
|  | Collecting every year | 1 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  | |
|  | Collecting 2016-17 | 3 | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  | |
|  | Consistently analyzed stormwater samples for TSS and Oil and Grease[[1]](#footnote-1) (O&G) per XI.B.6.a for over the last 5 years? | 11 | 0 |
|  | Consistently analyzed stormwater samples for pH per XI.B.6.b over the last 5 years? | 11 | 0 |
|  | Complied with § XI.B.6.c by testing for facility-specific pollutants (as identified by the owner/operator in the pollutant source assessment completed per § X.I.B.2) in each of the last 5 years? | 0 | 11 |
|  | Complied with XI.B.6.d by testing for SIC-based parameters (as detailed in Table 1 of the Permit[[2]](#footnote-2)) in each of the last 5 years? |  |  |
|  | How many facilities are discharging to surface waters that have been identified by the State of California as impaired for lead? | 11 | 0 |
|  | How many facilities that have submitted an Annual Report for each of the last 5 storm water years? | 8 | 3 |
|  | How many of the facilities have met the 0.0816 mg/L EPA benchmark for lead in each of the last 5 storm water years (for which it submitted data)? | 0 | 11 |
|  | How many of the facilities have reported exceedances of the 0.0816 EPA benchmark at least once in each of the last 5 storm water years (for which it submitted data)? | 7 | 4 |
|  | How many of the facilities have met the 0.262 mg/L NAL for lead in each of the last 5 storm water years (for which it submitted data)? | 3 | 8 |
|  | Number of facilities that have met the 0.262 mg/L NAL for lead during *a single* storm water year? | 7 | 4 |
|  | How many of the facilities have failed to sample for lead in at least one of last 5 storm water years? | 5 | 6 |
|  | How many of the facilities are analyzing samples for lead pursuant to Permit requirements to disclose and assess lead as a pollutant likely to be present in stormwater? | 0 | 11 |
| **Enforcement** | | | |
|  | How many formal enforcement actions have been taken by the relevant Regional Board against the 13 facilities subject to Rule 1420.2 between 2011 and 2017? | 0 | 11 |
|  | How many informal enforcement actions have been taken by the relevant Regional Board against the 13 facilities subject to Rule 1420.2 between 2011 and 2017? | 3 | 8 |

1. The 1997 Permit allowed facilities to sample for O&G or TOC. [↑](#footnote-ref-1)
2. Referred to Table D in the 1997 permit. [↑](#footnote-ref-2)