

US EPA ARCHIVE DOCUMENT

**Appendix A to Phoenix Area Industrial & Commercial Program Interviews**

**Table A: Summary Comparison of the Phoenix Area Industrial & Commercial MS4 Program Elements**

|   | <b>Tempe</b>  | <b>Phoenix</b>   | <b>Mesa</b>  | <b>Glendale</b>                | <b>Scottsdale</b>    |
|---|---|--|--|--------------------------------|----------------------|
| <b>Inventory</b>  | -Sewer connections<br>-Water bills<br>-County info<br>-InfoUSA<br>-City Planning Dept | - InfoUSA  | -MSGP NOIs<br>-TRI<br>-County : Haz Substances     | -TRI<br>-City tax licenses     | - TRI                |
| <b># of Facilities in program</b>   | 963 - MSGP<br>+ 66 pretreatment<br><br>+ unknown restaurants                          | ~ 4,000  | 37<br>(35 SARA+ 2 from complaints)                 | 350<br>(with 5 SIUs)           | 2 SARA               |
| <b>MSGP Industrial sites included in inventory ?</b>                      | Yes   | Yes  | No   | Yes                            | No                   |
| <b>MSGP No Exposure Sites including in inventory ?</b>                    | Yes   | Yes  | No   | No (?)                         | No                   |
| <b>Commercial Included ? (restaurants, gas stations, or auto repairs)</b> | Restaurants under FOG program   | No   | No   | Unclear – some may be included | No                   |
| <b>Enforcement escalation</b>   | Yes.  | Yes.<br>Multiple-step process<br>Focus on voluntary compliance | No<br>“Voluntary compliance”<br>from annual report | No                             | No                   |
| <b># Inspections Conducted last year</b>                                  | 54<br># restaurants unknown   | 185  | 8  | 10                             | Only complaint based |

|                         | <b>Tempe</b>  | <b>Phoenix</b>   | <b>Mesa</b>   | <b>Glendale</b>  | <b>Scottsdale</b>   |
|-------------------------|---|--|---|--|---|
| <b>Prioritization</b>   | <p>1) annual for MSGP &amp; drain to Waters</p> <p>2) 1/5 yrs for MSGP &amp; drain to retention</p> <p>3) 1/5 yrs for No Exposure Cert</p> <p>4) 1/6 months for non-compliant facilities</p> <p>5) Pretreatment 1/yr</p> <p>6) restaurants 1/yr part of FOG program</p> | <p>Inspections conducted in order based on prioritization of 27 industrial categories, although it is taking 30+ years to inspect all facilities</p> | <p>none</p>   | <p>Based on past inspection results</p>  | <p>None – inspections are complaint based.</p>                |
| <b>Measurable Goals</b> | <p>Compliance Rates are a measurable goal, year to year comparison.</p>   | <p>None</p>  | <p># of inspections conducted</p>                                       | <p>None</p>  | <p>None</p>   |
| <b>CONCLUSIONS</b>      | <p>Highly developed Program</p> <p>SMWP prioritization needs to be implemented.</p> <p>Industrial Included<br/>Restaurants Included</p>   | <p>Significant issues with implementation.</p> <p>Industrial included<br/>No commercial</p>  | <p>Some improvements needed.</p> <p>No industrial<br/>No commercial</p> | <p>Some improvements needed.</p> <p>Lacks ordinance.</p> <p>Industrial Included<br/>Some Commercial Included</p> | <p>Lacking program</p> <p>No industrial<br/>No Commercial</p> |