Case Study By John Ortega Environmental Compliance Inspector II Central Contra Costa Sanitary District





### **Great Place for Learning**



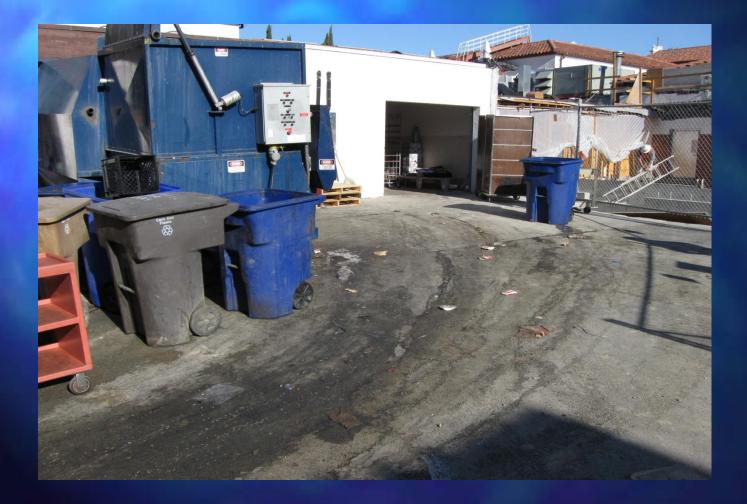




### **Great Athletics**



# Not so great at protecting the storm drain



#### Background



- Nestled in the Town of Moraga
- Approx. 3,900 Students
- Approx. 420 acres campus
- One of the Town's largest businesses
- Under an Industrial User Permit



- Contracted to manage food service facilities at St. Mary's College
- 700 facilities management sites
- 9.3 million meals served every day
- 120,000 employees in North America
- 8.0 billion (USD) in annual revenue (Fiscal Year 2010)

#### **Prior Violation History**

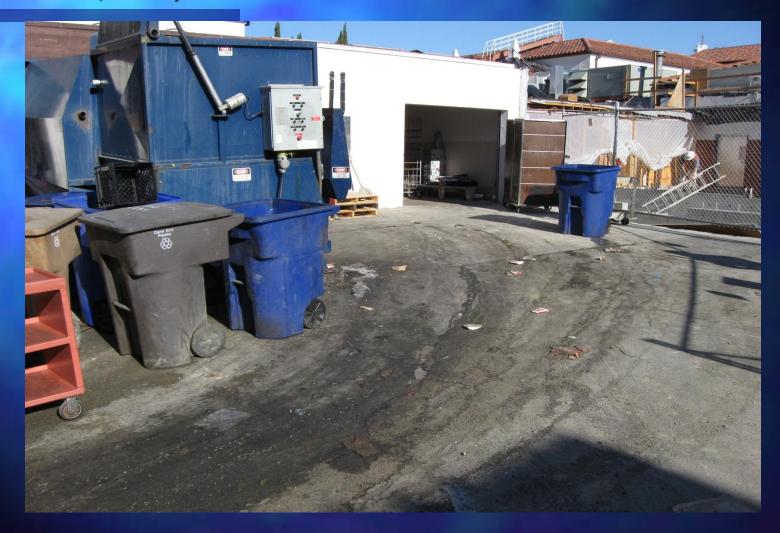
#### 2003-2007

- 2003 WN & NOVs issued for pollutant exposure
- 2004 WN issued for both Prohibited Discharge and Pollutant Exposure
- 2005 & 2007 WN issued for Pollutant Exposure

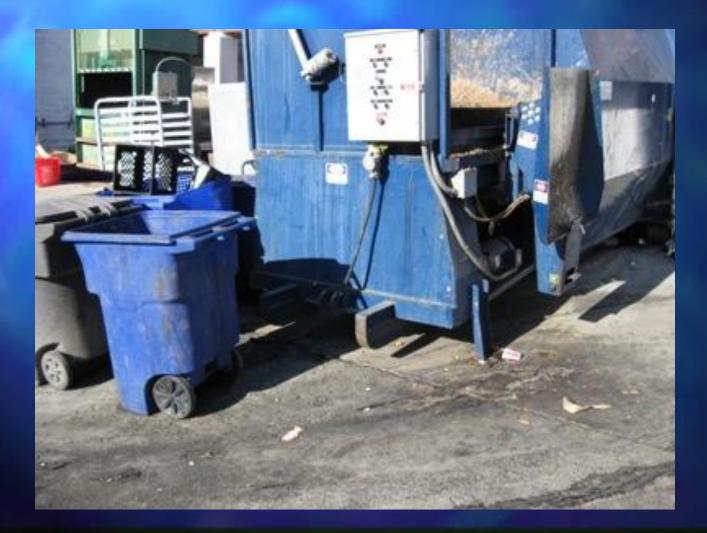
#### **Nature of Violations**

- Stated practice of outside washing
- No secondary containment
- Leaking algaecide container
- Tallow Bin lid open
- Wash water escaping vehicle wash pad

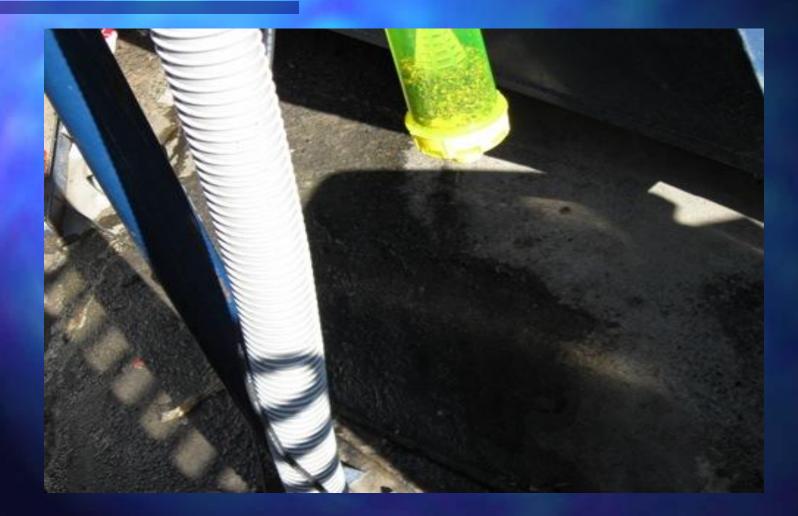
#### In The Beginning (September 23, 2008)















### Continuing The Tradition (October 28,2008)



### **Continuing the Tradition**

(October 28,2008)



### **Continuing the Tradition**

#### (October 28,2008)



#### The Next Day (October 29,2008)



#### The Next Day (October 29,2008)



#### The Next Day (October 29,2008)

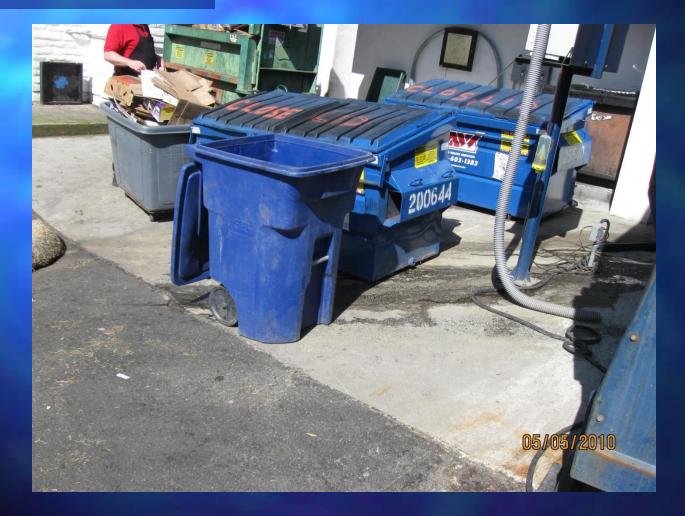


### November 5, 2008













#### October 20,2010 During a <u>scheduled</u> Pretreatment/Storm Water Inspection



#### October 20,2010 During a <u>scheduled</u> Pretreatment/Storm Water Inspection



### November 4, 2010



### November 4, 2010



### January 21, 2011



### January 21, 2011



### January 21, 2011 Wash Pad Area



### January 21, 2011 Wash Pad Area



### January 26, 2011 Maintenance Equipment Washing



### Case Status

Multiple NOV's have been issued to both St. Mary's College and Sodexo for the same type of violation (2008-2011).

The relationship between the Town and the College is unique.

Formal Enforcement is in the referral process.

## Questions?

John Ortega Environmental Compliance Inspector II Central Contra Costa Sanitary District Jortega@centralsan.org (925)957-7611