



## Inspection Details

**Inspector Name:** Alana Rosen  
**Date:** 04-28-2026  
**District:** Cardiff Elementary School District  
**Location:** Cardiff School  
**Type of Inspection:** Annual Comprehensive  
**Program Year:** 2025-26

## Corrective Action Summary

- \* Keep storm drains on site free of trash, sediment, and liquids.
- \* Apply pollution-prevention signage to storm drain inlets, such as stencils or medallions with verbage such as "No dumping, drains to ocean".

## Good Housekeeping

|   |  |
|---|--|
| <b>1 Keep site free of litter, debris, and sediment using dry methods:</b>    | Adequate   |
| <b>2 Keep paved areas free of materials tracked from industrial areas:</b>    | N/A  |
| <b>3 Dust-generating activities conducted in contained area(s):</b>           | N/A  |
| <b>4 Discharge points free of litter, debris, sediment, and other debris:</b> | Needs Improvement                                      |
| <b>4 Comments:</b>  | Observed vegetative debris and litter in storm drains. |

## Preventative Maintenance

|  |     |
|--|-----|
| <b>5 Vehicle/equipment maintenance and inspection schedules implemented:</b> | N/A |
| <b>6 Fuel hoses inspected every business day:</b>                            | N/A |
| <b>7 Hydraulic lift hoses and systems inspected prior to use:</b>            | N/A |

## Spill and Leak Prevention and Response

|   |          |
|---|----------|
| <b>8 Keep outdoor areas free of spills and leaks:</b> | Adequate |
|---|----------|



9 Ensure drip pans are available to collect leaks/spills from vehicles on site: N/A

10 Spill kit materials stocked and located near areas where spills may occur: Adequate

11 Drain fluids from all non-operational vehicles stored outdoors: N/A

## Materials and Wastes

12 Waste receptacles covered: Adequate

13 Keep trash area free of litter and debris, liquids, powders, and sediment: Adequate

14 Adequately cover materials or equipment stored outside: Adequate

15 Prevent run-on from contacting materials stored outdoors: Adequate

16 Properly label outdoor storage containers: Adequate

17 Equip liquid storage containers with secondary containment: N/A

18 Keep secondary containment free of spills and rainwater: N/A

19 Properly store and dispose of hazardous materials: N/A

## Landscaping and Sediment Controls

20 Employ adequate erosion prevention measures (vegetation or physical stabilization, including entrances/exits): Adequate

21 Eliminate over water/over irrigation: Adequate

22 Properly store and dispose of green waste: Adequate

23 Properly manage pesticides/fertilizers; use IPM when feasible: Adequate

## Discharge Prevention

24 Water from vehicle/equipment washing, pressure washing, or hosing contained, collected and disposed of properly: Adequate

25 Clean floor mats in locations that do not drain to storm drain system: N/A



|  |  |
|--|--|
| <b>26 Dispose of water from fire sprinkler maintenance activities appropriately:</b>                               | Adequate                               |
| <b>27 Dispose of pool, spa, fountain, and filter backwash water properly:</b>                                      | N/A                                    |
| <b>28 Manage animals and animal waste in a manner that prevents animal waste from being transported in runoff:</b> | N/A                                    |
| <b>29 Properly dispose of air conditioning condensate:</b>   | Adequate                               |
| <b>30 Discharge points free of non-storm water discharges, or evidence thereof:</b>                                | Adequate                               |
| <b>31 Mark drains/inlets with no dumping signage:</b>  | Needs Improvement                      |
| <b>31 Comments:</b>  | Observed storm drains without signage. |

## Training & Record Keeping

|  |                             |
|--|-----------------------------|
| <b>32 Provide and document storm water training for appropriate employees:</b> | Adequate                    |
| <b>33 Waste disposal records up to date (including clarifier service):</b>     | N/A                         |
| <b>34 Spill and clean-up records up to date:</b>                               | N/A                         |
| <b>Are there any treatment control BMPs on site?</b>                           | Storm drain filter inserts. |
| <b>Are treatment control BMPs regularly maintained?</b>                        | Yes                         |
| <b>TCBMP Inspection performed?</b>   | No                          |