Appendix A to Phoenix Area Industrial & Commercial Program Interviews
Table A: Summary Comparison of the Phoenix Area Industrial & Commercial MS4 Program Elements

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

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