

**Appendix F**

**Year One Annual Report Materials**  
**City of Monterey**

## **1. PUBLIC EDUCATION AND OUTREACH**

All information pertaining to this Minimum Control Measure is contained in Appendix A.

## 2. PUBLIC INVOLVEMENT AND PARTICIPATION

Much of the work involved in carrying out the BMPs and meeting the Measurable Goals for this Minimum Control Measure was carried out as a group activity of the eight co-permittees, and is reported on in Appendix B. Only the information that is specific to this entity for certain of the BMPs and Measurable Goals is reported below in this Section. These BMPs and Measurable Goals are highlighted in **boldface** and with an asterisk in the tables below.

### Status of BMPs and Implementation Plans

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>					
			<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified</b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>
Encourage general public participation in programs and activities designed to promote understanding and awareness of storm water pollution, such as cleanup events and restoration activities.  (See pages E-23 through E-29 of Appendix E of the MRSWMP for the Public Participation and Involvement Program)	2-1.a	Draft annual report will be posted on the website and in city offices for review by public one month prior to Annual Workshop No. 2	X					
	<b>2-2.a*</b>	<b>Provide financial sponsorship support for Annual Coastal Cleanup Day in Monterey County or other local beach clean up efforts.</b>	X			X		
	<b>2-2.b*</b>	<b>Recruit volunteers through municipal employee base and through advertising for Annual Coastal Clean Up Day or other local clean up efforts.</b>	X			X		
	<b>2-2.c*</b>	<b>Provide support for, or assistance with, storm drain stenciling through providing supplies, volunteer recruitment, and staff labor.</b>	X			X		
	2-2.d	Provide financial support for, or assistance with, volunteer monitoring programs and public participation events such as: Urban Watch, First Flush, Snapshot Day, and Walk N' Talk Days	X					

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			<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>	
Become an active participant in the Citizen Water Quality Monitoring Network  (See pages E-23 through E-29 of Appendix E of the MRSWMP for the Public Participation and Involvement Program)	2-3.a	A representative from the MRSWMP group will become an active participant in the Citizen Water Quality Monitoring Network.	X						

**Status of Measurable Goals**

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-1.a	All written public comments submitted and notes taken at workshop will be considered for inclusion in the annual report and kept on file.	X			
2-1.b	40 participants per workshop	X			
2-1.c	40 participants per workshop	X			
2-2.a	Annual financial sponsorship of up to \$500 to cover expenses not covered by sponsors.	X			
2-2.a*	<b>Provide staffing that amounts to 40 hours for coordinating this event.</b>	X			<b>The City's Volunteer Coordinator, Tish Sammon, worked with the coordinator of this event, Jill Poudrette of the California Department of Parks and Recreation, to assist with the event's activities within or close to the City.</b>

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-2.b*	Each permit holder to recruit volunteers through two separate agency channels; e.g. email, paycheck stuffers, internal newsletters, etc. Track recruitment efforts, coordination support and financial support, and track number of participants and volume of waste collected and report this information in the Annual Reports for the indicated years.	X			The City used its intraweb newsletter, which reaches all of its employees, to recruit Coastal Cleanup Day volunteers. A description of the publicity the City used for this purpose is provided at the end of this Appendix. An overall report on the success of the event is included in Appendix B.
	Air radio advertising before the event to encourage public participation	X			
2-2.c	Utilization of 100 hours of staff time through “Save the Whales” nonprofit organization to recruit college and civic organizations for stenciling events.	X			

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-2.c*	Provide stenciling equipment, supplies, and maps of inlets to be stenciled, and complete a minimum of 300 drains and tabulate areas stenciled. Percent of all entities completed per year will be approximately 5-10%.	X			The City's Storm Water Program Manager, Rick Riedl, and Volunteer Coordinator, Tish Sammon, coordinated with the MRSWMP's Public Education and Outreach Program Coordinator to carry out the storm drain stenciling. The City has a separate contract of its own with Ms. Sidenstecker to oversee and direct the storm drain stenciling work with the City, rather than having City staff provide assistance in this work. Although not directly related to the storm drain stenciling program, the City's September 2006 Newsletter included an article describing the Urban Watch and First Flush programs, and encouraged interested citizens to contact the City's Volunteer Coordinator to participate. A copy of that article is included at the end of this Appendix. It is likely that the article generated some volunteers for the stenciling program, too. A summary of the stenciling work that was done is included at the end of this Appendix.
2-2.d*	Provide \$13,000 annual contribution for Urban Watch for professional staffing, equipment, lab analysis, and report writing.	X			The City contributed a combined amount of \$22,250 toward the costs of conducting the Urban Watch and First Flush monitoring programs during the current reporting period. (The City's accounting system groups the contributions toward these two programs together, and does not segregate the contributions between them). The other city contributing toward this program on behalf of all the co-permittees is the City of Pacific Grove. Its contributions are reported in the Appendix containing information from the City of Pacific Grove.
	Provide \$1,500 annually for Urban Watch for print ads to recruit volunteers.	X			

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
<b>2-2.d*</b> <b>(Cont'd)</b>	<b>Provide \$3,000 annual contribution for First Flush for professional staffing, equipment, lab analysis, and report writing.</b>	X			<b>The City contributed a combined amount of \$22,250 toward the costs of conducting the Urban Watch and First Flush monitoring programs during the current reporting period. (The City's accounting system groups the contributions toward these two programs together, and does not segregate the contributions between them). The other city contributing toward this program on behalf of all the co-permittees is the City of Pacific Grove. Its contributions are reported in the Appendix containing information from the City of Pacific Grove.</b>
	Purchase \$7,000 annually for radio ads to promote participation in First Flush	X			
	Provide \$1,500 annually for First Flush for print ads to recruit volunteers.	X			
	Provide \$1,000 annual contribution for Snapshot Day for professional staffing, equipment, lab analysis, and report writing.	X			
	Provide \$500 annually for Snap Shot Day for print ads to recruit volunteers.	X			
	Provide \$300 to \$500 annually for Walk N' Talk to garner public participation and a co-host representative for each event.	X			

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-2. d (Cont'd)	Year 1: Based on existing scientific studies and data identify with specificity the geographic areas within the jurisdiction of each municipality that are sources of pollution, including T. Gondii, and other pathogens, impacting California sea otters and results included in the Annual Report; Year 2: Create and implement a program to reduce and eliminate the sources of pollution identified as impacting sea otters. The program and implementation will be described in the Annual Report.	X			
2-3.a	100% of monitoring network meetings to be attended annually by member of MRSWMP group.	X			

### 3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

#### Status of BMPs and Implementation Plans

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>					
			<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified</b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>
Create a unified place for public to call in potential illicit discharges	3-1.a	Enter into an agreement with “911 Earth” to use their 1-800-CLEANUP hotline for the public to report illicit discharges by zip code	X				X	
	3-1.b	Advertise 1-800-CLEANUP call-in number on MRSWMP generated-media and educational materials	X				X	
	3-1.c	Using the protocol contained on pages E-30 through E-33 of Appendix E of the MRSWMP, investigate and take appropriate action on each report of illicit discharge that is received.	X			X		
Storm water system mapping	3-2.a	Complete preparation of the storm drain system map contained on pages E-34 through E-36 of Appendix E of the MRSWMP, showing the location of all outfalls discharging to waters of the state and other MS4s that receive discharges from those outfalls	X			X		
Implement and maintain a program to detect and eliminate illicit connections and/or discharges; i.e., sewer overflows, fluid dumping in catch basins etc.	3-3.a	Using the training materials contained on pages F-2 through F-7 of Appendix F of the MRSWMP, train inspection personnel and other municipal staff, and obtain resources necessary to inspect businesses.	X			X		
Implement and maintain a program to detect and eliminate illicit connections and/or discharges; i.e., sewer overflows, fluid dumping in catch basins etc.	3-3.b	Using the inventory of businesses to be inspected and the inspection checklists contained on pages E-37 through E-77 of Appendix E of the MRSWMP, prioritize the businesses to be inspected, and perform compliance inspections on these businesses to identify illicit connections and illegal discharges. Discharges to Environmentally Sensitive Areas, discharges to Areas of Special Biological Significance, restaurants/fast food chains, auto repair shops, and gas stations will receive top prioritization in scheduling these inspections.	X			X		

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			<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified</b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>	
	3-3.c	Create hotline for public reporting of illicit connections	X					X	
Implement and maintain a program to detect and eliminate illicit connections and/or discharges; i.e., sewer overflows, fluid dumping in catch basins etc.	3-3.d	Using the protocol contained on pages E-78 through E-79 and E-95 through E-98 of in Appendix E of the MRSWMP, take action as necessary to eliminate 100% of the illicit connections and illegal discharges that are identified in this year	X				X		
Adopt an ordinance with standards for storm water pollution prevention.  Ordinance to include definitions of illegal disposal activities, including requirements pertaining to mat wash downs, hood cleaning, etc., and requiring firms to notify Public Works of all such cleaning activities, with penalties for violations. Ordinance will also outline responsibility for any clean up determined necessary.	3-4.a	Using the guidance document and model ordinance contained on pages E-80 through E-98 of Appendix E of the MRSWMP, each Participating Entity will adopt a storm water ordinance revised to be specific to each entity's needs through appropriate governing body procedures.	X				X		

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>						
			<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified</b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>	
Implement a permit boundary-wide education program addressing the negative effects on water quality through illegal discharges, improper waste disposal and other non-storm water discharges.	3-6.a	This is included in the Public Education and Outreach Program contained on pages E-1 through E-23 of Appendix E of the MRSWMP.	X			X			

Status of Measurable Goals

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
3-1.a	Date agreement was executed	X			Earth 911, the organization that operates the 1-800-CLEANUP hotline system, does not use a written agreement, but simply activates an entity’s hot line voice prompts on its call-in system based on information provided by the entity via email. The system was activated with the City’s voice prompt information in February 2007, and has been continuously active ever since.
3-1.b	Advertised on a minimum of 8 different media pieces: 4 in English, 4 in Spanish	X			See Appendix A for information regarding this BMP, which was performed by the eight co-permittees as a group activity.
3-1.c	100% of all reports of illicit discharge investigated and report on outcome of each case in the form of “closed”, “ongoing enforcement”, or “still investigating source”.	X			Reports received during the day go to the Public Works Secretary, who refers them to the City’s Storm Water Program Manager for response and followup. After hours calls go to the OES in the Fire Department, who decides what to do to respond to the call. The Fire Department’s response forms are also forwarded to the City’s Storm Water Program Manager. Depending on the nature of the incident the City used either the “Illicit Discharge/Connection Reporting and Response” form contained on page E-33 of the MRSWMP, or a computerized internally generated illicit discharge report form, to document all storm water pollution incidents within its jurisdiction. Copies of all of these forms are at the end of this Appendix , along with a “Log of Reports Received of Illicit Connections and/or Illegal Discharges” which summarizes all such incidents occurring during the current reporting period.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
3-2.a	Each Participating Entity to complete its mapping by end of Year 1, except Monterey County which will complete its mapping by end of Year 3	X			The City's storm drainage system map showing all of the City's outfalls, as well as its internal storm drainage system components, is regularly updated. The City's current map was used to prepare the updated map showing all of the City's outfalls in Appendix K.
3-3.a	Sufficient personnel trained and prepared to perform inspections beginning in Year Two	X			The City's Storm Water Program Manager, Rick Riedl, attended the training session for this BMP, which was put on as a group activity by the eight co-permittees on May 22, 2007. Also attending the training session were a number of personnel from MRWPCA, which the City will be contracting with to perform its business inspections. The trainer, Mr. Robert Ketley, provided a comprehensive training program covering all of the subject areas necessary to carry out the inspections required under this BMP. A description of the training program is contained in the body of the MRSWMP Annual Report document.
3-3.b	Minimum of 100% of inventoried businesses inspected by the end of the permit term.	X			The contract with MRWPCA to perform the inspections was finalized and executed in July, 2007, and business inspections began later that month. The City is distributing DVDs for restaurant education simultaneously with the inspections. A summary of the inspections completed during the current reporting period is included at the end of this Appendix.
3-3.c	See BMP 3-1.a	X			See the Comments for See BMP 3-1.a.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
3-3.d	100% of all reports of illicit connections and illegal discharges investigated and report on outcome of each case in the form of “closed”, “ongoing enforcement”, or “still investigating source”.	X			A summary of the enforcement actions taken for the incidents that occurred during the current reporting period are included at the end of this Appendix. See also the Comments above under BMP 3-1.c.
3-4.a	Date ordinance implemented (implemented within 3 months of permit coverage for all entities except Monterey County, which will implement within 6 months of permit coverage)	X			The City adopted its storm water ordinance on May 1, 2007.
3-6.a	Summary of methods used to educate the public about the impacts of illegal discharges and improper waste disposal to be included in the Annual Reports.	X			See Appendix A for information regarding this BMP, which was performed by the eight co-permittees as a group activity.

## 4. CONSTRUCTION SITE STORM WATER CONTROL

### Status of BMPs and Implementation Plans

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>					
			<b>Implemented</b>	<b>Not Applicable</b>	<b>Modified</b>	<b>Effective</b>	<b>Unknown</b>	<b>Not Effective</b>
<p>Adopt an ordinance with standards for storm water pollution prevention associated with construction activities.</p> <p>Ordinance to include standards for general construction site waste management for construction activities as defined by the General Construction Storm Water Permit</p>	4-1.a	Using the guidance document and model ordinance contained on pages E-84 through E-98 and E-125 through E-131 of Appendix E of the MRSWMP, each Participating Entity will adopt a storm water ordinance revised to be specific to each entity's needs through appropriate governing body procedures	X			X		
Implement procedures for site inspection and enforcement of BMP control measures	4-3.a	<p>Train appropriate staff on the construction site inspection procedures. Topics to be covered in this training will be the applicable portions of the materials contained on pages E-125 through E-136 of Appendix E, consisting of:</p> <ol style="list-style-type: none"> <li>1. The Guidance Document for Policies and Procedures Pertaining to Construction Sites</li> <li>2. Construction Site Plan Review and Inspection Procedures</li> <li>3. Inspection Checklist for Construction Sites</li> </ol>	X			X		
Implement procedures for receipt and consideration of information submitted by the public regarding storm water runoff impacts associated with construction projects.	4-4.a	Use the procedures contained on pages E-30 through E-33 of Appendix E of the MRSWMP to facilitate the receipt of, and the response to, reports from the public of storm water pollution from construction sites.	X			X		

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>						
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>	
Implement a permit boundary-wide education program addressing the negative effects on water quality from improperly managed construction site runoff.	4-4.b	<p>Twice per year at construction contractor professional meetings, present an educational program regarding prevention of storm water pollution from construction sites. The program will cover the four guiding principles for controlling runoff from construction sites, which are included in the BMP Guidance Series:</p> <ul style="list-style-type: none"> <li>• Construction site planning</li> <li>• Minimization of soil movement</li> <li>• Capturing of Sediment</li> <li>• Good housekeeping practices</li> </ul> <p>At these presentations handouts describing construction site permitting procedures and construction site BMPs will also be distributed.</p>	X			X			

**Status of Measurable Goals**

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
4-1.a	Date ordinance implemented (implemented within 3 months of permit coverage for all entities except Monterey County, which will implement within 6 months of permit coverage)	X			See the Comments above under the Measurable Goal for BMP 3-4.a

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
4-3.a	100 % of existing appropriate staff trained by Year 2, then all new appropriate employees every year after that, with periodic refresher training provided	X			Kevin Clement, Jeff Ray, Elvie Camacho, Brian McMinn, Bill Robinson, Richard Llantero, Tom Reeves, John Kuehl, Dana Strickland, and Chiharu Maloney from the City's Public Works, Engineering, Construction Management, and Building Departments attended the training session for this BMP, which was put on as a group activity by the eight co-permittees on August 7, 2007. The trainer, Mr. Robert Ketley, provided a comprehensive training program covering all of the subject areas necessary to perform the plan reviews and to carry out the inspections required under this BMP. A description of the training program is contained in the body of the MRSWMP Annual Report document.
4-4.a	100% of all reports of construction site storm water pollution investigated and report on outcome of each case in the form of "closed", "ongoing enforcement", or "still investigating source".	X			See the Comments above under the Measurable Goal for BMP 3-1.c
4-4.b	Provide educational programs that reach at least 20 construction firms each year.	X			This Measurable Goal was met by all eight of the co-permittees as a group activity, and is reported on in the body the MRSWMP Annual Report.

The table below, recommended in the SWRCB's guidelines for the preparation of Annual Reports, summarizes the results of construction-related BMPs and Measurable Goals for the current reporting period.

<b>Issue</b>	<b>This Reporting Period</b>	<b>Last Reporting Period</b>	<b>Comments</b>
How many erosion and sediment control plans were reviewed?	N/A	N/A	The Construction Site BMP Guidance Series requirements do not go into effect until the start of permit Year 2 (the next reporting period).
How many construction sites were inspected to determine compliance with your construction storm water requirements?	N/A	N/A	The Construction Site BMP Guidance Series requirements do not go into effect until the start of permit Year 2 (the next reporting period).
At how many construction sites were violations noted?	N/A	N/A	The Construction Site BMP Guidance Series requirements do not go into effect until the start of permit Year 2 (the next reporting period).
At these sites, how many site owners or operators were penalized through a formal enforcement action?	N/A	N/A	The Construction Site BMP Guidance Series requirements do not go into effect until the start of permit Year 2 (the next reporting period).

## 5. POST-CONSTRUCTION STORM WATER MANAGEMENT

### Status of BMPs and Implementation Plans

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>						
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>	
<p>Adopt an ordinance with standards for storm water pollution prevention associated with storm water systems installed in new developments and redevelopments.</p> <p>Ordinance to include standards for the design, operation, and maintenance of post-construction storm water pollution prevention systems in new developments and redevelopment.</p>	5-1.a	<p>Using the guidance document and model ordinance contained on pages E-84 through E-98 and E-137 through E-143 of Appendix E of the MRSWMP, each Participating Entity will adopt a storm water ordinance revised to be specific to each entity’s needs through appropriate governing body procedures.</p>	X			X			

### Status of Measurable Goals

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
5-1.a	Date ordinance implemented (implemented within 3 months of permit coverage for all entities except Monterey County, which will implement within 6 months of permit coverage)	X			See the Comments above under the Measurable Goal for BMP 3-4.a

The table below, recommended in the SWRCB’s guidelines for the preparation of Annual Reports, summarizes the results of New Development/Redevelopment-related BMPs and Measurable Goals for the current reporting period.

<b>Issue</b>	<b>This Reporting Period</b>	<b>Last Reporting Period</b>	<b>Comments (ex. frequently seen project types, types of BMPs)</b>
How many post-construction plans were reviewed?	N/A	N/A	The New Development and Redevelopment BMP Guidance Series requirements do not go into effect until the start of permit Year 3.
How many plans included post-construction BMPs?	N/A	N/A	The New Development and Redevelopment BMP Guidance Series requirements do not go into effect until the start of permit Year 3.
How many sites were inspected to verify installation of post-construction BMPs?	N/A	N/A	The New Development and Redevelopment BMP Guidance Series requirements do not go into effect until the start of permit Year 3.
How many sites were inspected to verify the proper operation and maintenance of post-construction BMPs?	N/A	N/A	The New Development and Redevelopment BMP Guidance Series requirements do not go into effect until the start of permit Year 3.

## 6. POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

### Status of BMPs and Implementation Plans

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>						
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>	
Implement an education and training program for employees (general and then specific to targeted employee groups, including supervisors) about the impacts of storm water pollution from municipal activities and hazardous materials disposal, and how to implement the selected BMPs to reduce these impacts.	6-1.a	Using the training outline and materials contained on pages F-22 through F-34 of Appendix F of the MRSWMP, train appropriate municipal employees (including supervisors) on storm water pollution issues.	X			X			
Inspection program of municipal hazardous materials storage facilities	6-2.a	Promptly correct any hazardous materials inspection deficiencies reported by the County inspectors, who are responsible for all of the hazardous materials inspections in Monterey County. (The inspection forms used by the County are contained on pages E-146 through E-168 of Appendix E of the MRSWMP and indicate the thoroughness that the County's inspections entail.)	X			X			
Implement a program that effectively manages landscaping and lawn care activities to minimize the potential for storm water pollution.	6-4.a	Train municipal staffs to use the procedures contained on pages E-175 through E-176 of Appendix E of the MRSWMP to properly manage landscape and lawn care activities. Offer training to other agencies such as school districts beginning in Year 3.	X			X			
	6-4.b	Perform spraying during times where rain is not predicted	X			X			

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Implement procedures to ensure the dechlorination and/or debromination of pool water prior to discharge to the storm water system	6-5.a	Use the procedures contained on pages E-177 through E-179 of in Appendix E of the MRSWMP for the proper disposal of swimming pool water.	X			X		
Conduct sweeping on a frequent and regular basis and focus sweeping schedule on high impact/dry weather sites	6-6.a	Conduct sweeping on a regular basis in accordance with the programs and plans contained on pages E-180 through E-196 of Appendix E of the MRSWMP.	X			X		
Implement a program to prevent pollutants from automotive activities, such as vehicle fluids, from entering storm drains	6-7.a	Provide designated area for all vehicle maintenance.	X			X		
	6-7.b	Move maintenance and repair activities indoors or under a covered area whenever possible	X			X		
	6-7.d	Stencil all storm drain inlets in corporation yard areas	X			X		
	6-7.e	Using the Vehicle Service Facilities Inspection Checklist contained on pages E-71 through E-77 of Appendix E of the MRSWMP, inspect the MS4's vehicle maintenance facilities annually and correct any deficiencies noted.	X			X		
	6-7.f	Store materials and wastes under cover whenever possible	X			X		
	6-7.g	Train all employees repairing municipal vehicles on proper pollution prevention techniques	X			X		
Implement a program to prevent pollutants from washing municipal vehicles, such as vehicle fluids and phosphate soaps, from entering storm drains.	6-8.a	Training of municipal employees in proper vehicle washing techniques	X			X		
	6-8.b	Using the vehicle washing portion of the Vehicle Service Facilities Inspection Checklist contained on pages E-75 through E-76 of Appendix E of the MRSWMP, inspect the MS4's vehicle washing facilities annually and correct any deficiencies noted.	X			X		

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>					
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Modified</i>	<i>Effective</i>	<i>Unknown</i>	<i>Not Effective</i>
Implement a program of regularly cleaning storm drains and inlets to prevent accumulated pollutants from being discharged with the storm water (See Appendix E of the MRSWMP for a complete discussion of the work to be performed under BMP 6-10)	6-10.a	Stencil catch basins and inlets as needed as prevention measure	X			X		
	6-10.b	Inspect catch basins and inlets in the designated "hot spots" listed on page E-199 of Appendix E of the MRSWMP annually prior to rainy season, and clean as necessary	X			X		
	6-10.c	Clean and repair catch basins, inlets and piping as identified through inspections prior to November 1 <sup>st</sup> annually	X			X		
	6-10.d	Re-inspect identified problem areas of debris accumulation during wet season	X			X		
	6-10.e	Keep documentation of inspections and cleanings	X			X		

**Status of Measurable Goals**

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-1.a	100 % of existing appropriate staff trained by Year 2, then all new employees every year after that. Perform pre- and post-training testing to measure training effectiveness.	X			A number of City staff members attended the training session for this BMP, which was put on as a group activity by the eight co-permittees on February 14 and 21, 2007. A listing of those City staff members who attended the training is included at the end of this Appendix. The trainer, Mr. Robert Ketley, provided a comprehensive training program covering the storm water pollution prevention issues required under this BMP. A description of the training program is contained in the body of the MRSWMP Annual Report document.

<i><b>BMP No.</b></i>	<i><b>Measurable Goal</b></i>	<i><b>Completed</b></i>	<i><b>Not Completed</b></i>	<i><b>Not Applicable</b></i>	<i><b>Comments</b></i>
6-2.a	100% of noted deficiencies corrected within 30 days of notification by the County	X			The City is normally inspected once per year by the Monterey County Health Department, which is the CUPA for performing Hazardous Materials inspections within Monterey County. A copy of the inspection forms from the inspections performed during the summer of 2007 are included at the end of this Appendix. A summary of the actions taken to correct the few deficiencies that were found during the inspections is also included at the end of this Appendix.

<i><b>BMP No.</b></i>	<i><b>Measurable Goal</b></i>	<i><b>Completed</b></i>	<i><b>Not Completed</b></i>	<i><b>Not Applicable</b></i>	<i><b>Comments</b></i>
6-4.a	Measures to minimize irrigation runoff, as described in Appendix E of the MRSWMP, applied to 80% or more of the irrigation sites under the jurisdiction's control	X			A number of City staff members attended the training session for this BMP, which was put on as a group activity by the eight co-permittees on May 3, 2007. A listing of those City staff members who attended the training is included at the end of this Appendix. The trainer, Mr. Phil Boise of Urban Ag Ecology, provided a comprehensive training program covering the IPM, landscape management, and irrigation issues required under this BMP. A description of the training program is contained in the body of the MRSWMP Annual Report document. In addition the City conducted its own additional training session on May 23, 2007 on pest control issues. A listing of those City staff members who attended the training is included at the end of this Appendix. An internal memo outlining the issues discussed during this training is included at the end of this Appendix. A description of the irrigation system performance evaluation performed by the City in fulfillment of this Measurable Goal is also included at the end of this Appendix.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-4.b	100% of spraying done when rain is not predicted	X			The City submits a regular monthly report to the Monterey County Agricultural Commissioner's office describing its spraying activities. The manufacturers' directives regarding the application of the products that are spray applied were reviewed with regard to the issue of rainfall occurring during or after the spraying of these products. Pursuant to those directives, the City's report form was annotated to show that applicable pesticides were not applied if greater than 40% chance of rain was predicted. A representative copy of this form is included at the end of this Appendix.
6-5.a	Pool water dechlorinated and/or debrominated prior to discharge to storm drain system 100% of the time	X			The Sport Center swimming pool is the only city-owned pool, and it has no hard-piped drainage system. It was reported that this pool has never been drained, but its first draining is being planned for 2008 for maintenance work involving replastering of the pool. The pool will need to be pumped for draining, and the City will seek MRWPCA approval to pump it into the sanitary sewer system. Since the pumped pool water will be discharged to the sanitary sewer whenever draining needs to be performed, there will be no pool water discharges to the storm drain system.

<i><b>BMP No.</b></i>	<i><b>Measurable Goal</b></i>	<i><b>Completed</b></i>	<i><b>Not Completed</b></i>	<i><b>Not Applicable</b></i>	<i><b>Comments</b></i>
6-6.a	100% of Sweeping in each MS4 performed in accordance with the MS4's Plan	X			Information describing the City's street sweeping program that fulfills the requirements of this BMP is included at the end of this Appendix. One of the measures described in the "Sweeping and Cleaning" procedures on page E-180 of the MRSWMP is to inform residents of the street sweeping schedules, so they can keep their vehicles off the street in order to enable the sweeper to most effectively perform sweeping. Means taken by the City to accomplish this objective are included with the information at the end of this Appendix. In addition to these means, the eight co-permittees concluded that the most cost-effective means of notifying residents of the scheduled street sweeping programs in each entity would be through the placement of display ads in the newspapers of general circulation within those entities. These ads were placed in late June and early July 2007 to accomplish the objective of notifying residents of the importance of street sweeping in preventing storm water pollution, and to enable them to learn what the normal sweeping days are for their streets.
6-7.a	100% of MS4s have designated area for vehicle maintenance	X			The City performs all of its vehicle maintenance work at a designated vehicle maintenance facility (an enclosed garage) at the Corporation Yard.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-7.b	100% maintenance and repair activities moved indoors or covered area whenever possible	X			As noted in the Comments under BMP 6-7.a above, this Measurable Goal has been fulfilled. If a very large piece of equipment needs maintenance and won't fit into the garage, any leakage or other waste materials are cleaned up and properly disposed of without entering the storm drainage system.
6-7.d	100% of storm drain inlets in the corporation yard stenciled by end of Year 1 and any new inlets which may be created stenciled immediately after being built. Stenciling redone in Year 5.	X			All storm drains within the City's two Corporation Yards (Ryan Ranch and Figueroa Street) were stenciled on July 2 and July 13, 2007, respectively, to state that they flow to the storm drain.
6-7.e	100% of noted deficiencies corrected.	X			The City inspected its vehicle maintenance facilities on February 15, 2007. Only three deficiencies were found during the inspection. One of these has been corrected, and the other two are in the process of being corrected. A copy of the completed inspection form is included at the end of this Appendix.
6-7.f	100% of materials stored under cover whenever possible	X			As noted in the information provided for BMPs 6-7.a, 6-7.b, and 6-7.e, all automotive materials and wastes are either stored inside the Corporation Yard garage, in the covered hazardous materials storage area nearby, or in underground storage tanks. Waste oil and used oil filters, antifreezes, etc. are kept in secondary containment storage tanks and are taken away periodically by licensed recyclers.
6-7.g	This training is included in BMP 6-1.a	X			See Comments under the Measurable Goal for BMP 6-1.a.
6-8.a	This training is included in BMP 6-1.a	X			See Comments under the Measurable Goal for BMP 6-1.a.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-8.b	100% of noted deficiencies corrected.	X			The vehicle wash areas at the City's two Corporation Yards (Ryan Ranch and Figueroa Street) were inspected on June 21 and June 13, 2007, respectively. A few deficiencies were found during the inspection, and these are in the process of being corrected. Copies of the completed inspection forms are included at the end of this Appendix. The City is currently evaluating methods of preventing runoff from the washing of its fire trucks, which is presently performed in front of the fire station, from flowing into the storm drain system. Money has been included in the FY 2007-2008 budget to make these improvements.
6-10.a	Stenciling is covered under BMP 2-2.c	X			See Comments under the Measurable Goal for BMP 2-2.c.
6-10.b	100% of "hot spot" catch basins and inlets inspected, and cleaned as necessary, each year prior to start of rainy season	X			The City uses its computerized (Hansen) maintenance program to schedule and track the performance of work under this BMP. A summary of the "hot spot" cleaning activities performed during this reporting period is included at the end of this Appendix. The storm drain cleaning procedures are described in the material for BMP 6-10.c at the end of this Appendix.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-10.c	By November 1 <sup>st</sup> annually, address cleaning and repair needs of prioritized catch basins, inlets & piping as identified during inspections	X			The City uses its computerized (Hansen) maintenance program to schedule and track the performance of work under this BMP. The City inspects <u>all</u> catch basins every year, and they are cleaned and repaired as needed. Therefore, no prioritization list needed to be developed. A description of the City's Storm Drain System Inspection and Maintenance procedures is included at the end of this Appendix. See also the Comments under BMP 6-10.b above.
6-10.d	Re-inspect 100% of problem areas	X			It is the City's standard practice of performing frequent winter inspections throughout the storm drainage system. "Hot spot" areas are reinspected in mid-winter through work orders generated by the City's computerized maintenance management program. Problem areas are reinspected during the winter months, as described in the material for BMP 6-10.c at the end of this Appendix.
6-10.e	Documentation kept on file	X			The results of the field work to keep the system cleaned and fully operable are entered as input data to the City's computerized maintenance management program, thus documenting that the work was performed. See also the Comments under BMP 6-10.b above.

**SUPPORTING MATERIALS FOR BMP 2-2.a**

**SUPPORTING MATERIALS FOR BMP 2-2.b**



 **Down the Drain – summary of articles** 

**2007**

- Monterey Wildlife Depend on Clean Water  - August
- none - July
- Low Impact Development Improves Water Quality - June
- Taking Environmental Pressure Off When Pressure Washing - May
- Public Workshop Aims for Your Participation - April
- Storm Water Training Nearly Complete - March
- Public Works Staff Trained in Storm Water Management - February
- none - January

**2006**

- Car Washing and Storm Drains - December
- Ad Campaign Helps Educate - November
- Unanimous Approval for Storm Water Program - October
- Volunteering with First Flush and Urban Watch Programs - September
- Environmentally-Friendly Gardening - August
- Messages Focus on Keeping the Bay Clean - July

[Return to CityTalk Main Page](#) | [Return to IntraWeb Home Page](#)

Supporting the  
five values of  
caring, respect,  
trust,  
responsibility  
and family.



**Community  
of Caring.**  
Monterey  
Peninsula

*Monterey Employees*  
Working Together to Shape the Future

Rev. 08/02/07 L. Huolga <http://fp.monterey/citytalk/downthedrain/>

**Coastal Clean-up Day - Sept. 16, 2006  
Sponsored by CA State Parks/CA Coastal Commission  
(with assistance from City of Monterey)**

**Volunteer Assistance with Coordination of the Events**

**Volunteer Captains on Site**

NPS Beach - John Schneeds	20 Volunteers - 91 lbs trash & recycle
Wharf 2 area: Sierra Garcia + parents	103 Volunteers - 287.5 lbs trash & recycle
San Carlos Beach - Bruce Delgado	25 Volunteers - 39 lbs trash & recycle
McAbee Beach - Vanesa Robinson	13 Volunteers - 26 lbs trash & recycle
Monterey Bay Kayak (from the Bay)	20 Volunteers - 278 lbs trash & recycle

**5<sup>th</sup> of July Beach Clean-up 2007  
Sponsored by City of Monterey**

**Coordinated by City Staff**

Del Montey Beach to NPS	105 Junior Lifeguard volunteers
Municipal Beach	68 Volunteers (103 bags of trash & recycle)
San Carlos Beach	19 volunteers -Sea Camp students

**Independent Beach Clean-ups**

**Dive-In April 21, 2007**

Diane Dellis - Modesto Dive Club	60 Divers cleaned-up bay
	45 beach clean-up volunteers

**Beach Clean-up May 22, 2007**

Lelsie Gates - Fresno Chaffe Zoo	200 students from Fresno conducted a beach Clean-up - support from Coastal Commission
----------------------------------	--

**Individual efforts**

Sierra Rose Garcia (middle school student who coordinates her own beach clean-up)	3/07 - 10 volunteers 19.5 lbs trash/recycle (1200 butts) 4/07 - 5 volunteers 3 lbs trash/recycle 5/07 - 10 lbs trash/recycle 235 cig butts #Volunteers?
---	---

Bob Flowers	Weekly trash/recycle pick-up various sites (beach & recreation trail) 190 hours 9/06 - 7/07
-------------	---

**Adopt A Trail**  
**Sponsored by City of Monterey**  
**Trash pick-up along Recreation Trail (skirts the beach)**

**Mike & Ian Smelser - (father/son team)**  
**Window on the Bay - Casa Verde**

**Monthly trail and beach clean-up**  
**50.5 hours 12/08 - 7/07**

**Pacific Rotary of Monterey County**  
**Cannery Row area**

**Monthly trail clean-up (LOTS of cig butts)**  
**8 volunteers/month - 64 hours/year.**

11/16/07  
11/16/07



**INSIDE**

**A-Z Index**

- Holiday Schedule
- Timesheets Due
- Paydays/Direct Deposits 2007
- More

**Contacts**

- Employee Directory
- Council/Boards & Comm.
- Cross Reference Directory
- Neighborhoods
- Business Associations
- More

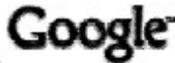
**Depts./Divisions**

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SEARCH by

**Employee Portal**

**PWorks Requests**

**ISD TrackIt**

**GIS Web**

**Print Jobs**

**Emergency Info**

**City Code**

**Shared Files (N Drive)**

**What's Hot**

**UPS Package Received**

The Clerk's Office received a package Fri. morning that was addressed to the City of Monterey (no name or Dept) it is from Deluxe Corporation, Salt Lake City, Utah.

It is very important to give your vendors as much information when ordering, to assure that you receive your packages. This also goes for the mail coming in and going out. Please put your dept on the out going mail if you are using the generic envelopes, and again please have your vendors send their correspondence to the Dept. or someone's attention.

**California Coastal Cleanup Day**

This year's Coastal Cleanup Day is on Sat., Sept. 15 from 9 a.m. to noon. Join in this fantastic event to help the environment, get exercise and have fun. [Details...](#)

**Townhomes Open House Invitation**

City of Monterey employees are invited to an exclusive pre-marketing preview of Skyline Terrace Townhomes on Sept. 5. [See flyer for details.](#)

**UPDATES & EVENTS**

- > 2007 Community Survey Results
- > Council Sets New Vision
- > LCW Workshops Sept. 20 - RSVP to Annette by Sep. 3 at x3765
- > Skyline Terrace Townhomes Exclusive Viewing - Sept. 5
- > Splusso Open Golf Tournament - Sept. 9
- > California Coastal Cleanup Day - Sept. 15
- > MCEA Old Fashioned Family Picnic - Oct. 20  
RSVP by Oct. 2 to Marjo Giardina
- > Affordable Housing Opportunity
- > Building Project Maintenance Schedule
- > Green Pages Promote Stewardship
- > Voice-Over-Internet-Protocol and AMS.net
- > Network File Storage Policy
- > News & Updates on 735 Pacific St. building
- > New Booking Procedure - Library Meeting Rooms
- > New Monterey Focus Online Newsletter

**NEWS**

**General News**

[CityTalk - AUG](#)

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**HELP DESK**

[City Clerk's Tips](#)

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[Links/Resources](#)

[Police Assistance](#)

**Emergencies 24-hrs**

- > 911 (police/fire/medical)
- > 9- 911 (internal city phone)
- > x3914 (non-emergency)
- > 1610 AM Radio

**3CMA 2004  
winner best  
Intranet**



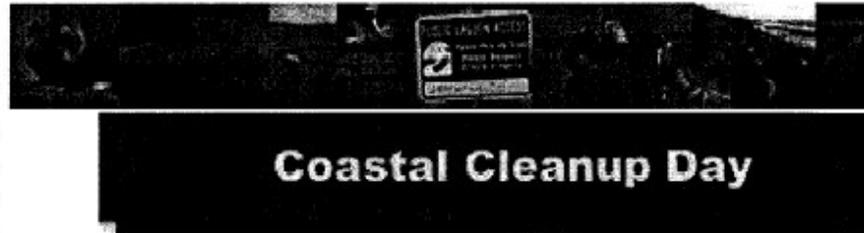
**Monterey Employees**  
Working Together to Shape the Future



Suggestions/Comments

Updated 08/31

State of California Home Page



[How Do I Participate?](#) | [History](#) | [Sponsors](#) | [Waivers/Safety](#)  
[Where Can I Borrow a Beach Wheelchair?](#)  
[Photo Gallery](#) | [Coastweeks](#) | [What's so bad about marine debris?](#)

The 23rd Annual California Coastal Cleanup Day is

**Saturday, September 15th, 2007**  
**9 AM to Noon**

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- For Educators
- For Youth
- How can I help?
- Whale Tail Grants
- License Plate
- Coastal Stewardship
- Upper Newport Bay Restoration
- Coastal Careers
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- Coastal Government Links
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**California Coastal Cleanup Day** is the premier event focused on the marine environment in the country. This day, 50,000 volunteers turn out to over 700 cleanups statewide to conduct what has been hailed by the Guinness Book of World Records as "the largest garbage collection" (1993). Since the program started in 1967, 750,000 Californians have removed more than 12 million pounds of debris from our state's shorelines and coast combined with the International Coastal Cleanup, or [The Ocean Conservancy](#) and taking place on the same day, California Coastal Cleanup Day becomes part of one of the largest volunteer events of the year.

Coastal Cleanup Day is the highlight of the California Coastal Commission's year 'round Adopt-A-Beach program and takes place every year on the third Saturday of September, from 9 a.m. to Noon. In 2007, that day falls on September 15. Coming at the end of the summer beach season and right near the start of the school year, Coastal Cleanup Day is a great way for families, students, service groups, and neighbors to join together, take care of our fragile marine environment, show community support for our shared natural resources, learn about the impacts of marine debris and how we can prevent them, and have fun! Coastal Cleanup Day is also the kick-off event for Coastweeks—three coastal and water-related events for the whole family.



Participating in Coastal Cleanup Day is as easy as pre-register with your local Coordinator, or simply show up at any of our drop-in sites (which will be placed on the contact pages as they become available).

For more information, contact us at (800) COAST-4U or [coast4u@coastal.ca.gov](mailto:coast4u@coastal.ca.gov). Join us on Saturday, Sept 15 from 9 a.m. to Noon for the 23rd Annual California Coastal Cleanup Day.

**Be part of the solution to marine pollution!**

Can't make it to Coastal Cleanup Day? Or, want to keep enjoying our coastal resources after the cleanup is done? Then you should check out our **Coastweeks Calendar!** Coastweeks takes place in the three

weeks following Coastal Cleanup Day. You can participate in nature walks, restoration efforts, workshops, and more! Just visit our **Coastweeks** page to find an event that's right for you.

\*Read our "**One Month To Go**" **Press Release** for Coastal Cleanup Day 2007

\***View the powerful video, *Our Synthetic Sea***, which explores the problem of ocean debris and helps explain some of the reasons why Coastal Cleanup Day is important.

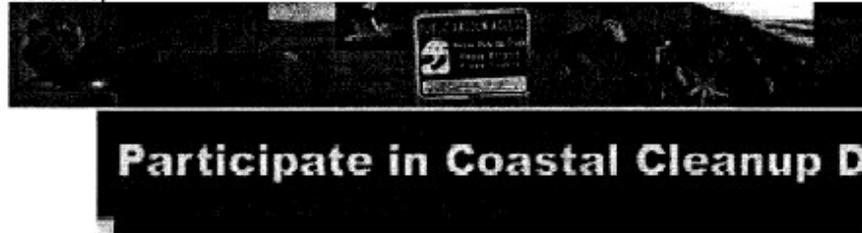
\*Find beaches with **beach wheelchairs** available free to the public!

\*Want to do more? Take the **Coastal Stewardship Pledge!**

The California Coastal Commission partners with **Earth 911** to bring you information about Coastal Cleanup Day and other environmental programs in your community. Visit **www.cleanup.org** for more information.



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[Coastweeks](#) | [Photo Gallery](#) | [What's so bad about marine debris?](#)

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### 2007 Coordinator for Monterey County

To participate, please contact the coordinator listed below, use their online registration form, or just show up in site at 9am on September 15th. Thank you for helping out with the 23rd Annual California Coastal Cleanup you at the beach (or river, or lake, or creek...).

#### California State Parks

Jill Poudrette  
 (831) 649-2980  
[jpoudrette@parks.ca.gov](mailto:jpoudrette@parks.ca.gov)  
[www.parks.ca.gov/montereycoastalcleanup](http://www.parks.ca.gov/montereycoastalcleanup)

**\*Register online with California State Parks\***

#### Drop-In Sites:

- *Marina State Beach*  
Reservation Road
- *Window on the Bay/Del Monte Beach*  
Check in at Wharf 2
- *Sand City Beach*  
At Bay Street/Tioga Avenue
- *Molera Beach*  
At Andrew Molera State Park, Big Sur
- *Lover's Point Beach*  
Pacific Grove
- *Seaside State Beach*  
Canyon del Rey
- *Carr Lake Regional Park*  
Located on E. Laurel between Constitution & Sanborn in Salinas
- *Sand City Beach*  
At the end of Playa Avenue
- *Carmel Beach*  
At the end of Ocean Avenue in Carmel
- *Asilomar State Beach*  
Pacific Grove
- *Monastery Beach*  
Carmel
- *Salinas River State Beach*  
Sandholte Road
- *Beach at Wharf 1/Heritage Harbor*  
Check In at Fisherman's Wharf
- *Highway 1 pullouts in Big Sur*  
Meet at 9am at Andrew Molera State Park
- *Locke-Paddon Community Park*  
On Reservation Road in Marina
- *Marina State Beach at Lake Court*  
At the end of Lake Drive in Marina
- *Moss Landing State Beach*

- Off Jetty Road in Moss Landing
- North Del Monte Beach  
At Tide Ave/Surf Way in Monterey
- Kirby Park  
At Elkhorn Slough

Please fill out the following form as completely as you can and click the Register California State Parks will contact you. Thank you for helping out on California C Cleanup Day, Saturday, September 15, 2007.

Name:

Email Address:

Phone Number:

Number of People in Your Group:

Preferred Cleanup Location:

Comments or Questions:

**Register**

**[Click here to return to the previous page.](#)**

**From:** Maris Sidenstecker <orcamaris@earthlink.net>  
**To:** Tom REEVES <reeves@ci.monterey.ca.us>, Tish Sammon  
<Sammon@ci.monterey.c...  
**Date:** 8/31/2007 8:57 AM  
**Subject:** Volunteer Hours - Water Monitoring

Dear T & T,

Here is the Monterey volunteer breakdown for 3 water monitoring programs.

Urban Watch-July 1, 2006 - October 2006.  
15 Volunteers  
332 Hours

First Flush - 11/3/06 and 11/9/06  
22 Volunteers  
103 Hours

Snapshot Day -5/5/2007  
8 Volunteers  
33 Hours

---

Total Volunteers: 45  
Total Hours: 468

**SUPPORTING MATERIALS FOR BMP 2-2.c**

those reports? Can they be sent to people electronically allowing recipients to copy only those pages they need or not copy them if they don't need them? Are hard copies necessary when PDF files work just as well? Do you contact companies that over-package their products to complain? Your input helps them to make decisions that are popular with their customers.

Many of the speakers at the conference were from the computer industry. All of them are working towards more sustainable practices when designing and improving their products. They are committed to that goal because they know that our future depends on that. They all said the same thing: The customers voice drives the market. If you don't like the amount of waste that is created by the production of their products, let them know. **Be aware of what goes on around you and LEAD BY EXAMPLE.**

**P.S.** Remember to recycle your batteries at the City Clerk's Office, Library, community centers, and Whole Foods Market.

*Any questions or comments, please contact Solid Waste Program Manager Angela Brantley at x5662 or [brantley@ci.monterey.ca.us](mailto:brantley@ci.monterey.ca.us)*

Read back issues of *Trash Talk* online at [www.monterey.org/recycle/news.html](http://www.monterey.org/recycle/news.html)

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### **Down the Drain – Volunteering with Urban Watch and First Flush Programs**

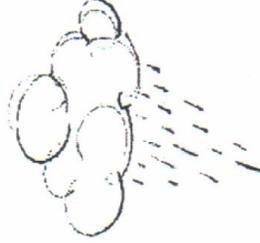
by Associate Civil Engineer Rick Riedl

Throughout the Monterey Bay Region volunteers are becoming more active in water-quality monitoring programs designed to provide data on what is in our urban runoff and educate the community on pollution prevention. Two stormwater quality programs in the Monterey Bay Region are the **Urban Watch Monitoring Program** and the **First Flush Monitoring Program**. The City is expanding these programs and is hoping city employees will volunteer.

The **Urban Watch** program monitors pollution in the storm drains during the dry season and the **First Flush** program monitors pollution in the storm drains during the first storm of the year. These monitoring programs collect data to help target problem areas and trends and determine if planned improvements in the storm drain system are effective.

The **Urban Watch** program began in the City in 1997 as a collaboration between the Coastal Watershed Council, the City and the Monterey Bay National Marine Sanctuary. **The purpose of the project is 1)** to use trained volunteers to monitor dry weather storm drain flows, once a month between June and October of each year at selected locations, and **2)** to identify pollutants in stormwater. In 1999, the cities of Pacific Grove and Capitola joined Monterey in this program.

The **First Flush** program is a one-time monitoring event that was initiated by the Monterey Bay



National Marine Sanctuary along with the cities of Pacific Grove, Capitola and Monterey, the USEPA, and the Central Coast Regional Water Quality Control Board (RWQCB). Volunteers mobilize during the first significant rain of the season. Last year, volunteers got started on Nov. 8.

To volunteer, contact Tish Sammon at x3784 or sammon@ci.monterey.ca.us Help spread the word!

For more info on the **Urban Watch** program, visit [www.coastal-watershed.org/Programs/Urban\\_Watch/index.htm](http://www.coastal-watershed.org/Programs/Urban_Watch/index.htm)  
For more info on the **First Flush** program, download this flyer (<http://www.monterey.org/volunteer/firstflush0609.pdf>) or visit [www.coastal-watershed.org/Programs/First\\_Flush/current.htm](http://www.coastal-watershed.org/Programs/First_Flush/current.htm)  
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### Tidbits - news, events and updates from around City Hall

- ARC Seeks to Reward Great Designs | ● Call for Artists and Performers
- Kids Flea Market Set for Sept. 16 | ● New Library Blog Keeps Online Community Engaged

#### Call for Artists and Performers

by Museum & Cultural Arts Dept. Staff

The Colton Hall Museum and Cultural Arts Commission invites artists to submit proposals for art exhibitions in the Alvarado Gallery at the Monterey Conference Center beginning in February 2007. The Commission is also calling for artists to perform as part of the 2007 Colton Hall Music series. We present three acoustic, midweek concerts per year. The concerts are held on the second floor of Colton Hall, January through March. The concerts begin at 7:30 p.m. and last for about an hour. For details, visit [www.monterey.org/museum/](http://www.monterey.org/museum/)



"CALIFORNIA SPRING 2006"  
CARLAINE WILLIS - OIL 22 x 25  
PART OF THE DIVERSE PERCEPTIONS  
EXHIBIT AT THE ALVARADO GALLERY  
THROUGH OCT. 30

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#### Kids Flea Market Offers Family Fun, Great Bargains!

by Recreation Supervisor Shannon Beltran



Support tomorrow's entrepreneurs at the Kids Flea Market! Check out the FAMILY FUN and GREAT BARGAINS at the annual admission-free

## STORM DRAIN INLET STENCILING

<b>TOTAL NUMBER OF STORM DRAINS IN THE CITY</b>	<b>NO. OF STORM DRAINS STENCILED</b>	<b>PERCENTAGE OF CITY STORM DRAINS STENCILED</b>
1,073	145	14%

**From:** Maris Sidenstecker <orcamaris@earthlink.net>  
**To:** Tom REEVES <reeves@ci.monterey.ca.us>, Tish Sammon  
<Sammon@ci.monterey.c...  
**Date:** 8/30/2007 4:06 PM  
**Subject:** Monterey Stenciling

Dear T & T,

88 inlets were stenciled from 7/1/06-8/30/07.  
Total of 8 volunteers and 38 hours.

Stenciled Locations:

Old Monterey between Pacific and High St., Scott Street to

Madison - (46)

Recreation Trail between Fisherman's Wharf and David Ave.

(11)

Downtown Monterey, Calle Principal to Tyler and Del Monte

to Franklin - (16)

Pearl Street near Camino El Estero to Aguajito - (10)

Jefferson from Van Buren to Calle Principal (6)

Mary Welsh was paid by Save The Whales grant funding to stencil in  
Peninsula cities.

Volunteer names:

Mary Welsh - address for Welsh family 283 Watson St., Monterey, CA 93940

Anna Welsh

James Welsh

Cameron Welsh

Carolyn Skinder-PO Box 1145, Monterey, CA 93940

Nate Phillips-520 10th St., PG 93950

Eli Riedl- I don't have

Rick Riedl

**SUPPORTING MATERIALS FOR BMP 3-1.c**





**City of Monterey**

Cityhall  
 Monterey, CA 93940  
 (831)646-3920 Fax (831)646-3917

**Service Request Detail**

Report Date 05/16/2007 10:54 AM

Submitted By

Service # 17942  
 Problem DPS03 ILLEGAL DUMPING IN STORM DRAINS  
 Address 208 JOHN ST  
 MONTEREY CA 93940-

Call Date 04/30/2007 09:30  
 Taken By RIE01 RIEDL, RICK  
 Source CALL  
 Priority 3 ROUTINE CALL SYSTEM GENERATION  
 Responsibility CITY CITY OF MONTEREY  
 Project # of Calls 2  
 Customer Contact Requested  
 Service Request Progress

Schedule (resolved)  
 Inspect Inspected from 04/30/2007 09:30 AM to 04/30/2007 10:00 AM by RIE01 RICK RIEDL.  
 Resolve Resolved at 04/30/2007 10:00 AM with code COMPL. COMPLETED. No work orders are required.

Location GUTTER FROM 208 JOHN ST FLOWING TOWARD MONTECITO AVE.  
 Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

Primary Caller

Name  
 First,MI MARYANN, Title  
 Address 202 JOHN ST  
 State/Province  
 Country  Foreign ZIP/PC Reference #  
 E-Mail  
 Day Phone (831)375-4807 x Evening Phone  
 Call Date 04/30/2007 10:08 Taken By RIE01  
 Comments  
 Contractor doing work on Saturday at 208 John St washed out concrete into gutter and made a mess. Neighbors at 202 and 200 John St. scooped up concrete before it hardened. Ms. Ventigniglia at 204 John St also called.

Call List

Name MARYANN  
 First,MI Title  
 Address 202 JOHN STREET  
 City MONTEREY  
 State/Province  
 Country  Foreign ZIP/PC Reference #  
 E-Mail  
 Day Phone  
 Call Date 05/16/2007 10:38 Evening Phone  
 Comments Taken By RIE01  
 Hosing dirt and grass into gutter. Friend talked to man in black truck telling him not to do that.

Comments  
 met on-site with Contractor Chuck Colby of Colby Construction (831.227.7788). He will remove concrete debris from gutter.

Contractor Cost

Contractor	Date	ID	Name	Usage	Cost

There are no costs of this type for this service number

Report Date 05/16/2007 10:54 AM

Submitted By

Page 2

Charge Date	Type	ID	Comments	Usage	Cost
Budget #					

There are no costs of this type for this service number

Charge Date	Extra Item	Description	Comments	Quantity	Cost
Budget #					

There are no costs of this type for this service number

Charge Date	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
Budget #							

04/30/2007 10:00			RIE01	RIEDL, RICK	R	1.50	115.38
04/30/2007 10:12			RIE01	RIEDL, RICK	R	1.00	76.92
<b>Total:</b>							192.30

Charge Date	Stock Area	Part Number	Part Description	Quantity	Cost
Budget #					

There are no costs of this type for this service number

Charge Date	Tool	Description	Comments	Quantity	Cost
Budget #					

There are no costs of this type for this service number

Charge Date	Type	ID	Comments	Usage	Cost
Budget #					

There are no costs of this type for this service number

**Grand Total: 192.30**

Log Type	Description	Log Started	Log Ended	Entered By
Comments				

There are no log entries for this service number

Service #	Problem	Problem Date	Address
Location			

There are no linked requests for this service number

Report Date 05/16/2007 10:54 AM

Submitted By

Page 3

Inspected

Resolution

By	Date	Time	Code	Date	Time
----	------	------	------	------	------

Scheduled Resources

Employee ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Equipment ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Vehicle ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			



SR# 17942

DEPARTMENT OF PUBLIC WORKS

May 16, 2007

Robert D & Maureen S Morris  
295 Corral de Tierra Road  
Salinas, CA 93908

**RE: 208 John St., Monterey, CA  
Illegal Discharge of Waste to Storm Drain System**

Our records indicate that you are the owners of the above referenced property. On Monday April 30, 2007, staff from the City of Monterey observed evidence of concrete rinse water discharged from the subject property to the gutter on John Street in the City of Monterey. Based upon information from concerned citizens, a contractor doing work on Saturday at 208 John St washed out concrete into gutter and made a mess. Neighbors at 202 and 200 John St. scooped up concrete from the gutter before it hardened. Mr. Chuck Colby, the apparent contractor, agreed to remove concrete debris from the gutter on April 30.

On Wednesday May 16, 2007, staff from the City of Monterey observed evidence of rinse water containing asphalt, dirt, and debris discharged from the subject property to the gutter on John Street in the City of Monterey.

The discharge of waste to a non-wastewater system such as streets, catch basins, or any other part of the City of Monterey's storm drain system is prohibited by Monterey City Ordinance 31.5-12. To avoid possible future illegal activities and potential fines (see Monterey City Ordinance Sections 31.5-25 and 31.5-30), the City of Monterey requests that you perform the following actions to remedy the problem:

1. Do not discharge any substances other than pure water from your property into the streets or gutters.
2. Collect rinse waters from cleaning activities, such as hosing out equipment.
3. Have an employee meeting to notify and discuss what to do to avoid potential illegal discharges to the storm drains.

You may contact the undersigned at (831) 646-3923 to discuss any questions or comments.

Sincerely,

Rick Riedl  
Associate Civil Engineer

Enclosure: Monterey City Code Chapter 31.5

C: Director of Plans, Engineering, and Environmental Compliance  
City Engineer  
Assistant City Attorney  
Code Enforcement Officer  
Senior Building Inspector  
Streets and Utilities Manager

**City of Monterey**

Cityhall  
 Monterey, CA 93940  
 (831)646-3920 Fax (831)646-3917

**Service Request Detail**

Report Date 05/25/2007 03:01 PM

Submitted By

Page 1

Service # 17430  
 Problem DPS03 ILLEGAL DUMPING IN STORM DRAINS  
 Address 479 ALVARADO ST  
 MONTEREY CA 93940-

Call Date 03/28/2007 09:00 Priority 3 ROUTINE CALL SYSTEM GENERATED  
 Taken By RIE01 RIEDL, RICK Responsibility CITY CITY OF MONTEREY # of Calls 1  
 Source Project Budget #  
 Customer Contact Requested

**Service Request Progress**  
 Schedule (resolved)  
 Inspect Inspected from 03/28/2007 10:00 AM to 03/28/2007 11:00 AM by RIE01 RICK RIEDL.  
 Resolve Resolved at 05/14/2007 09:00 AM with code COMPL COMPLETED. No work orders are required.

**Location**  
 Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

**Primary Caller**  
 Name KUEHL  
 First,MI JOHN, Title  
 Address  
 Province  
 Country  Foreign ZIP/PC Reference #  
 E-Mail  
 Day Phone Evening Phone  
 Call Date 03/29/2007 11:33 Taken By RIE01

**Call List**

There are no additional callers for this service number

**Comments**  
 Hosing down trash enclosure. flows to neighbors.

**Contractor Cost**

Charge Date	ID	Name	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

**Equipment Cost**

Charge Date	Type	ID	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

**Extra Item Cost**

Charge Date	Extra Item	Description	Quantity	Cost
Budget #		Comments		

There are no costs of this type for this service number

Report Date 05/25/2007 03:01 PM

Submitted By

Page 2

Charge Date	Charge Budget #	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
03/28/2007 11:00				RIE01	RIEDL, RICK	R	2.00	153.84
05/24/2007 11:00				RIE01	RIEDL, RICK	R	1.50	115.38
05/25/2007 11:00				RIE01	RIEDL, RICK	R	0.50	38.46
<b>Total:</b>								307.68

Charge Date	Charge Budget #	Stock Area	Part Number	Part Description	Quantity	Cost
There are no costs of this type for this service number						

Charge Date	Charge Budget #	Tool	Description	Quantity	Cost
There are no costs of this type for this service number					

Charge Date	Charge Budget #	Type	ID	Usage	Cost
There are no costs of this type for this service number					
<b>Grand Total:</b>					307.68

Log Type	Description	Log Started	Log Ended	Entered By
DOC	DOCUMENT ATTACHED THROUGH OLE letter to property owner	05/25/2007 13:00		RIE01
DOC	DOCUMENT ATTACHED THROUGH OLE letter to business owner	03/28/2007 00:00		RIE01

Service #	Problem	Problem Date	Address
There are no linked requests for this service number			

By	Date	Time	Code	Date	Time

Report Date 05/25/2007 03:01 PM

Submitted By

Page 3

Scheduled Resources

Employee ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Equipment ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Vehicle ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			



DEPARTMENT OF PUBLIC WORKS

May 25, 2007

William H & Laura J Stahl  
PO Box 167  
Monterey, CA 93940

**RE: 482 Tyler St. and 479 Alvarado St., Monterey, CA  
Illegal Discharge of Wastewater to Storm Drain System (SR #17430)**

Our records indicate that you are the owners of the above referenced properties. On Wednesday March 28 and Thursday May 24, 2007, staff from the City of Monterey observed rinse water residue discharged from the patio enclosure behind the building at the subject property in the City of Monterey. Rinse water was flowing out of the enclosure into the parking lot and the barricaded area next door and into the gutter down Tyler Street.

On March 28, 2007, city staff contacted Mr. Eric Waddell of Mucky Duck LLC to tell him that the discharge of wastewater to a non-wastewater system such as streets, catch basins, or any other part of the City of Monterey's storm drain system is prohibited by Monterey City Ordinance 31.5-12 (see letter from City of Monterey dated march 28, 2007, attached).

To avoid possible future illegal activities and potential fines (see Monterey City Ordinance Sections 31.5-25 and 31.5-30), the City of Monterey requests that you perform the following actions to remedy the problem:

1. Do not discharge any substances other than pure water from your property into the streets or gutters.
2. Collect rinse waters from cleaning activities, such as hosing down the enclosure, and discharge the rinse water to the sanitary sewer system.
3. Direct all of your tenants to properly discharge wastewater to the sanitary sewer or other appropriate wastewater system and not to the storm drains.

You may contact me at (831) 646-3923 to discuss any questions or comments.

Sincerely,

Rick Riad, PE  
Associate Civil Engineer

---

CITY HALL MONTEREY, CALIFORNIA 93940

831.646.3920 FAX 831.646.3467



DEPARTMENT OF PUBLIC WORKS

March 28, 2007

Mr. Eric Waddell  
Mucky Duck, LLC  
479 Alvarado Street  
Monterey, CA 93940

**RE: 479 Alvarado St., Monterey, CA  
Illegal Discharge of Wastewater to Storm Drain System**

On Wednesday March 28, 2007, staff from the City of Monterey observed rinse water being discharged from the patio enclosure behind the building at the subject property in the City of Monterey. People were cleaning the enclosure by hosing down the area and rinse water was flowing out of the enclosure into the barricaded area next door and into the gutter.

The discharge of wastewater to a non-wastewater system such as streets, catch basins, or any other part of the City of Monterey's storm drain system is prohibited by Monterey City Ordinance 31.5-12. To avoid possible future illegal activities and potential fines (see Monterey City Ordinance Sections 31.5-25 and 31.5-30), the City of Monterey requests that you perform the following actions to remedy the problem:

1. Do not discharge any substances other than pure water from your property or into the streets or gutters.
2. Collect rinse waters from cleaning activities, such as hosing down the enclosure, and discharge the rinse water to the sanitary sewer system.
3. Have an employee meeting to notify and discuss what to do to avoid potential illegal discharges to the storm drains. Direct all of your employees to properly discharge wastewater to the sanitary sewer or other appropriate wastewater system and not to the storm drains.

You may contact me at (831) 646-3923 to discuss any questions or comments.

---

CITY HALL MONTEREY, CALIFORNIA 93940

831.646.3920 FAX 831.646.3467

**City of Monterey**

Cityhall  
 Monterey, CA 93940  
 (831)646-3920 Fax (831)646-3917

**Service Request Detail**

Report Date 03/29/2007 11:38 AM

Submitted By

Page 1

Service # 17429  
 Problem DPS03 ILLEGAL DUMPING IN STORM DRAINS  
 Address 487 ALVARADO ST  
 MONTEREY CA 93940-

Call Date 03/28/2007 10:00  
 Taken By RIE01 RIEDL, RICK  
 Source  
 Priority 3 ROUTINE CALL SYSTEM GENERATION  
 Responsibility CITY CITY OF MONTEREY  
 Project  
 Budget #  
 Duration of Call 00:00  
 # of Calls 1

Customer Contact Requested  
 Service Request Progress  
 Schedule (inspected)  
 Inspect Inspected from 03/28/2007 10:00 AM to 03/28/2007 11:00 AM by RIE01 RICK RIEDL.  
 Resolve Unresolved with no due date.

Location  
 Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

Primary Caller

Name KUEHL  
 First,MI JOHN,  
 Address  
 Title  
 State/Province  
 Country  Foreign ZIP/PC  
 E-Mail Reference #  
 Day Phone  
 Call Date 03/29/2007 11:29  
 Evening Phone  
 Taken By RIE01

Call List

There are no additional callers for this service number

Comments  
 Hosing down trash enclosure. flows to neighbors.

Contractor Cost

Charge Date	ID	Name	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

Equipment Cost

Charge Date	Type	ID	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

Extra Item Cost

Charge Date	Extra Item	Description	Quantity	Cost
Budget #		Comments		

There are no costs of this type for this service number

Report Date 03/29/2007 11:38 AM

Submitted By

Page 2

Cost	Charge Date	Budget #	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
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There are no costs of this type for this service number

Material Cost	Charge Date	Budget #	Stock Area	Part Number	Part Description	Quantity	Cost
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There are no costs of this type for this service number

Tool Cost	Charge Date	Budget #	Tool	Description	Quantity	Cost
-----------	-------------	----------	------	-------------	----------	------

There are no costs of this type for this service number

Vehicle Cost	Charge Date	Budget #	Type	ID	Usage	Cost
--------------	-------------	----------	------	----	-------	------

There are no costs of this type for this service number

Work Order #	Activity	Asset	Project	Act Type	Act Group	Initiated	Scheduled To Type	Completed	Source	Maint Type
--------------	----------	-------	---------	----------	-----------	-----------	-------------------	-----------	--------	------------

There are no work orders for this service number

Log	Log Type	Description	Log Started	Log Ended	Entered By
-----	----------	-------------	-------------	-----------	------------

There are no log entries for this service number

Linked requests	Service #	Problem	Problem Date	Address	Location
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There are no linked requests for this service number

Inspected	Resolution
By: <input type="text"/> Date: <input type="text"/> Time: <input type="text"/>	Code: <input type="text"/> Date: <input type="text"/> Time: <input type="text"/>

Scheduled Resources

Employee ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Equipment ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Vehicle ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			



DEPARTMENT OF PUBLIC WORKS

March 28, 2007

Kenneth and Monica Churchill  
124 Soledad Drive.  
Monterey, CA 93940

RE: 487 Alvarado St., Monterey, CA  
Illegal Discharge of Wastewater to Storm Drain System (SR # 17429)

On Monday March 26, 2007, staff from the City of Monterey observed rinse water being discharged from the trash enclosure behind the building at the subject property in the City of Monterey. Persons were cleaning the enclosure by hosing down the area and rinse water was flowing out of the trash enclosure onto the adjacent property and into the gutter.

The discharge of wastewater to a non-wastewater system such as streets, catch basins, or any other part of the City of Monterey's storm drain system is prohibited by Monterey City Ordinance 31.5-12. To avoid possible future illegal activities and potential fines (see Monterey City Ordinance Sections 31.5-25 and 31.5-30), the City of Monterey requests that you perform the following actions to remedy the problem:

1. Do not discharge any substances other than pure water from your property or into the streets or gutters.
2. Collect rinse waters from cleaning activities, such as hosing down the enclosure, and discharge the rinse water to the sanitary sewer system.
3. Have a tenant meeting to notify and discuss what to do to avoid potential illegal discharges to the storm drains. Direct all of your tenants to properly discharge wastewater to the sanitary sewer or other appropriate wastewater system and not to the storm drains.

You may contact me at (831) 646-3923 to discuss any questions or comments.

---

CITY HALL MONTEREY, CALIFORNIA 93940

831.646.3920 FAX 831.646.3467

Report Date 03/27/2007 11:45 AM

Submitted By

Page 1

Service # 17364  
 Problem DPS03 ILLEGAL DUMPING IN STORM DRAINS  
 Address 1231 PACIFIC ST  
 MONTEREY CA 93940-

Call Date 03/26/2007 09:00 Priority 3 ROUTINE CALL SYSTEM GENERATED  
 Taken By RIE01 RIEDL, RICK Responsibility CITY CITY OF MONTEREY Duration of Call 00:00  
 Source Project # of Calls 1  
 Customer Contact Requested Budget #

Service Request Progress

Schedule (resolved)  
 Inspect Inspection started at 03/26/2007 01:00 PM by RIE01 RICK RIEDL.  
 Resolve Resolved at 03/26/2007 02:00 PM with code RESCO RESIDENT CONTACTED. No work orders are required.

Location

Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

Primary Caller

Name JOHNSON  
 First,MI BRET, Title  
 Address  
 State/Province ZIP/PC  
 Country  Foreign Reference #  
 E-Mail  
 Day Phone ( )646-3927 x Evening Phone  
 Call Date 03/26/2007 13:59 Taken By RIE01  
 Comments  
 Concrete grout in gutter

Call List

There are no additional callers for this service number

Contractor Cost

Charge Date	ID	Name	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

Equipment Cost

Charge Date	Type	ID	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

Extra Item Cost

Charge Date	Extra Item	Description	Quantity	Cost
Budget #		Comments		

There are no costs of this type for this service number

# Illicit Discharge/Connection Reporting and Response

Date/Time: 8/23/07 Report No.                     

Received by: Tom Reeves  
 Reported by: Tom Reeves  
 Address: City Hall  
 Phone:                       
 Location: Bonafacio (north side) @ Alvarado

Report:	<table style="width: 100%;"> <tr> <th colspan="2" style="text-align: left;">Material</th> <th colspan="2" style="text-align: left;">Land Use</th> </tr> <tr> <td><input checked="" type="checkbox"/> Hazardous</td> <td><input type="checkbox"/> Sediment</td> <td><input type="checkbox"/> Residential</td> <td><input type="checkbox"/> Construction Site</td> </tr> <tr> <td><input type="checkbox"/> Wastewater</td> <td><input type="checkbox"/> Other _____</td> <td><input checked="" type="checkbox"/> Commercial</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Oil/Grease</td> <td><input type="checkbox"/> Unknown</td> <td><input type="checkbox"/> Industrial</td> <td></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Public</td> <td></td> </tr> </table>	Material		Land Use		<input checked="" type="checkbox"/> Hazardous	<input type="checkbox"/> Sediment	<input type="checkbox"/> Residential	<input type="checkbox"/> Construction Site	<input type="checkbox"/> Wastewater	<input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Commercial		<input type="checkbox"/> Oil/Grease	<input type="checkbox"/> Unknown	<input type="checkbox"/> Industrial				<input type="checkbox"/> Public	
Material		Land Use																			
<input checked="" type="checkbox"/> Hazardous	<input type="checkbox"/> Sediment	<input type="checkbox"/> Residential	<input type="checkbox"/> Construction Site																		
<input type="checkbox"/> Wastewater	<input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Commercial																			
<input type="checkbox"/> Oil/Grease	<input type="checkbox"/> Unknown	<input type="checkbox"/> Industrial																			
		<input type="checkbox"/> Public																			

Est. Quantity: Unknown

Direct/Constructed Connections Found?  Yes  No

Description: White/light grey liquid in the gutter with an odor of pine scented cleaner

Source Investigation Conducted?  Yes  No Source Identified?  Yes  No

Source/Owner of Discharge/Connection: Contacted Rabobank Branch Manager (for the second time) and asked him to speak with his contract cleaning crew, Mr. Larry Borges said that he would and that he would also speak with the tenant upstairs and ask him to inquire with their cleaning people

Entered Storm Drain System/Receiving Waters?  Yes  No

### Action and Closure

Referred To: Tom Reeves  
 Phone:                       
 City:                       
 Dept.: Engineering  
 Action Taken: Walked by site on 8/24/07 and didn't see or smell any evidence of continuing disposal

Date Closed: 8/27/07

## Illicit Discharge/Connection Reporting and Response

Date/Time: 8/10/07 Report No.                     

Received by: Tom Reeves  
 Reported by: Mike Gentry  
 Address: Street Maintenance  
 Phone: 646-3927  
 Location: Del Monte at Washington

Report:	<b>Material</b> <input checked="" type="checkbox"/> Hazardous <input type="checkbox"/> Sediment <input type="checkbox"/> Wastewater <input type="checkbox"/> Other _____ <input type="checkbox"/> Oil/Grease <input type="checkbox"/> Unknown	<b>Land Use</b> <input type="checkbox"/> Residential <input type="checkbox"/> Construction Site <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Public
---------	--	--

Est. Quantity: 5 lbs

Direct/Constructed Connections Found?  Yes  No

Description: A one gallon bucket of what is believed to have been caustic powder cleaner was found in the street and on the sidewalk along Del Monte Ave just east of Washington

Source Investigation Conducted?  Yes  No    Source Identified?  Yes  No

Source/Owner of Discharge/Connection: Unknown. Bucket apparently fell off of a service vehicle as it turned the corner at Washington.

Entered Storm Drain System/Receiving Waters?  Yes  No

### Action and Closure

Referred To: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 City: \_\_\_\_\_  
 Dept.: \_\_\_\_\_  
 Action Taken: Monterey Fire responded as well as County Health and Salinas Fire's Haz. Mat crew. Substance was analyzed on scene as a caustic cleaning powder. Substance was neutralized with vinegar. It was then washed down  
 Date Closed: 8/10/07

and vacuumed up with the City's vacuum truck

**From:** Tom REEVES  
**To:** Bill Reichmuth; Bret Johnson; Doug Stafford  
**Date:** 8/10/2007 11:01 AM  
**Subject:** What We Did Well

**CC:** Fred Meurer

I just wanted to write a quick note now rather than wait for our staff meeting on Monday. I went down to the haz. mat. incident at Del Monte and Washington this morning. When I got to the Pacific Street off ramp I pulled over to ask some of the crew members from streets what was going on. I heard things like *oh, it's just some beef bullion that fell off of a truck and we're making a big scene of it.* I persisted and went to the scene about the same time as the haz mat teams were analyzing their samples. It turned out to be some very caustic powder that was most likely some sort of kitchen cleaner that had been placed in a plastic container labeled beef bullion.

So I think that Mike and Steve of the paint crew deserve kudos for doing the right thing. Their instincts were that this substance wasn't beef bullion and they called it in. I have a feeling that most others (perhaps even myself) would have either not even stopped, or would have assumed it was beef bullion. This also confirmed what I've heard which is that there's a whole 'nother culture out there a night like contract cleaning crews that we need to "reach out to".

Tom

# Illicit Discharge/Connection Reporting and Response

Date/Time: 7/19/07 Report No. 19070

Received by: Rieck Riedl

Reported by: Susan

Address: 1101 Spring Ave

Phone: \_\_\_\_\_

Location: 780 Lilly St.

Report:

Material		Land Use	
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Sediment	<input checked="" type="checkbox"/> Residential	<input type="checkbox"/> Construction Site
<input type="checkbox"/> Wastewater	<input checked="" type="checkbox"/> Other <u>Water</u>	<input type="checkbox"/> Commercial	
<input type="checkbox"/> Oil/Grease	<input type="checkbox"/> Unknown	<input type="checkbox"/> Industrial	
		<input type="checkbox"/> Public	

Est. Quantity: 5 gpm

Direct/Constructed Connections Found?  Yes  No

Description: clean water flowing continuously from curb drain @ property line

Source Investigation Conducted?  Yes  No Source Identified?  Yes  No

Source/Owner of Discharge/Connection: owner not home. sounds like water running in backyard. Wtr is clear and does not smell.

Entered Storm Drain System/Receiving Waters?  Yes  No

## Action and Closure

Referred To: \_\_\_\_\_

Phone: \_\_\_\_\_

City: \_\_\_\_\_

Dept.: \_\_\_\_\_

Action Taken: Send letter of inquiry to Wurrell, Raymond L & Sally J

Date Closed: \_\_\_\_\_

Report Date 07/19/2007 04:51 PM

Submitted By

Page 1

Service # 19040  
 Problem DPS14 STORM DRAIN PROBLEM  
 Address 780 LILY ST  
 MONTEREY CA 93940-

Call Date 07/19/2007 13:00  
 Taken By RIE01 RIEDL, RICK  
 Source CALL  
 Priority  
 Responsibility  
 Project  
 Budget #  
 Duration of Call 00:00  
 # of Calls 1

Customer Contact Requested

Service Request Progress

Schedule (started)  
 Inspect Inspection started at 07/19/2007 03:00 PM.  
 Resolve Unresolved with no due date.

Location  
 Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

Primary Caller

Name HAZARD  
 First,MI ROBIN, Title  
 Address 1101 IRVING  
 State/Province  
 Country  Foreign ZIP/PC Reference #  
 E-Mail  
 Day Phone (831) - x Evening Phone  
 Call Date 07/19/2007 13:00 Taken By RIE01

Call List

There are no additional callers for this service number

Contractor Cost	Charge Date	ID	Name	Usage	Cost
			Comments		

There are no costs of this type for this service number

Equipment Cost	Charge Date	Type	ID	Usage	Cost
			Comments		

There are no costs of this type for this service number

Extra Item Cost	Charge Date	Extra Item	Description	Quantity	Cost
			Comments		

There are no costs of this type for this service number

Labor Cost	Charge Date	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
					Comments			

Report Date 07/19/2007 04:51 PM

Submitted By

Page 2

Cost	Charge Date	Budget #	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
------	-------------	----------	-----------	-----------	-------------	------------------	----------	-------	------

There are no costs of this type for this service number

Material Cost	Charge Date	Budget #	Stock Area	Part Number	Part Description	Quantity	Cost
---------------	-------------	----------	------------	-------------	------------------	----------	------

There are no costs of this type for this service number

Tool Cost	Charge Date	Budget #	Tool	Description	Quantity	Cost
-----------	-------------	----------	------	-------------	----------	------

There are no costs of this type for this service number

Vehicle Cost	Charge Date	Budget #	Type	ID	Usage	Cost
--------------	-------------	----------	------	----	-------	------

There are no costs of this type for this service number

Work Orders	Order #	Priority	Activity	Asset Problem	Asset Project	Act Type	Act Group	Fr. Type	Unit ID	Initiated	Scheduled To	Type	Completed	Unit ID	Source	Maint Type
-------------	---------	----------	----------	---------------	---------------	----------	-----------	----------	---------	-----------	--------------	------	-----------	---------	--------	------------

There are no work orders for this service number

Log	Log Type	Description	Log Started	Log Ended	Entered By
-----	----------	-------------	-------------	-----------	------------

There are no log entries for this service number

Linked requests	Service #	Problem	Problem Date	Address	Location
-----------------	-----------	---------	--------------	---------	----------

There are no linked requests for this service number

Inspected	By	Date	Time	Resolution	Code	Date	Time
-----------	----	------	------	------------	------	------	------

Scheduled Resources

Employee ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Equipment ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Asset ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

## Assessor's Database Result Details

Print Details

Close Window

Parcel:	001133027000
Owner:	WORRELL RAYMOND L & SALLY J TRS
In Care of:	
DBA:	
Parcel (Situs) Address:	780 LILY ST MONTEREY CA
Mailing Address:	780 LILY ST MONTEREY, CA 93940
Land Value:	\$21,457
Improvements Value:	\$94,617
Total Value:	\$116,074
Creating Document:	200302029401
Creating Document Date:	2002-03-27 00:00:00
Links:	<a href="#">Google Map of the Parcel Address</a> <a href="#">Google Map of the Owner's Mailing Address</a> <a href="#">More Assessor's Information</a> - Linked from the County's Web Site



GIS Home - Applications - Metadata - Downloads - Resources - Standards - Public Site  
 You are here: Home -> Applications -> Property Review (Results)

### Property Review Search Results

Please click the 'Assessor's Data' or 'Property Review' button next to each record for more information.

SORT TABLE BY:

Records Found: 1

More Info. ⓘ	Details ⓘ	Addresses ⓘ
 	APN: 001133014000 Owner: HAZARD THOMAS R & ROBIN M HAZARD TRS Situs Address: 1101 IRVING AVE MONTEREY CA	1101 IRVING AVE

You searched for the address: 1101 IRVING AVE  
 There was 1 match for that search.



**City of Monterey**

Cityhall  
 Monterey, CA 93940  
 (831)646-3920 Fax (831)646-3917

**Service Request Detail**

**Report Date** 05/17/2007 02:21 PM

**Submitted By**

Page 1

**Service #** 18246  
**Problem** DPS03 ILLEGAL DUMPING IN STORM DRAINS  
**Address** 839 SPENCER ST  
 MONTEREY CA 93940-

**Call Date** 05/10/2007 13:27  
**Taken By** WEB  
**Source** WEB  
 **Customer Contact Requested**  
**Service Request Progress**  
**Priority** 3 ROUTINE CALL SYSTEM GENERATION of Call 00:00  
**Responsibility** CITY CITY OF MONTEREY # of Calls 1  
**Project**  
**Budget #**

**Schedule** (resolved)  
**Inspect** Inspected from 05/17/2007 02:00 PM to 05/17/2007 02:00 PM by RIE01 RICK RIEDL.  
**Resolve** Resolved at 05/17/2007 02:01 PM with code COMPL COMPLETED. No work orders are required.

**Location**  
**Area**  
**District** **Sub-Area**  
**Parcel** **Map #**  
**Template Type**  
**Asset** **A/P #**

**Primary Caller**

**Name** DIMAGGIO  
**First,MI** SAL, **Title**  
**Address** 830 SPENCER STREET  
 MONTEREY  
**State/Province** CA **ZIP/PC** 93940  
**Country**  Foreign **Reference #**  
**E-Mail** riphenbu@ci.monterey.ca.us  
**Day Phone** (831)595-5817 x **Evening Phone**  
**Call Date** 05/10/2007 13:27 **Taken By** WEB

**Comments**  
 About 2 weeks ago Don Chappin company came out to repair a retaining wall that they had cracked during the street widening project and washed their equipment out in the storm drain and it left a large area of white residue all over the street in front of the storm drain and the rain is not washing it away, they would like someone to come and clean it.

**Call List**

There are no additional callers for this service number

**Contractor Cost**

Charge Date	ID	Name	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

**Equipment Cost**

Charge Date	Type	ID	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

**Extra Item Cost**

Date	Extra Item	Description	Quantity	Cost
Budget #		Comments		

There are no costs of this type for this service number

Report Date 05/17/2007 02:21 PM

Submitted By

Page 2

**Cost**  
 Charge Date Crew Type Job Class Employee ID Name/Description Pay Type Hours Cost  
 Budget # Comments

There are no costs of this type for this service number

**Material Cost**  
 Charge Date Stock Area Part Number Part Description Quantity Cost  
 Budget # Comments

There are no costs of this type for this service number

**Tool Cost**  
 Charge Date Tool Description Quantity Cost  
 Budget # Comments

There are no costs of this type for this service number

**Vehicle Cost**  
 Charge Date Type ID Usage Cost  
 Budget # Comments

There are no costs of this type for this service number

Type	Description	Log Started	Log Ended	Entered By
ACTION	ACTION TAKEN/INITIATED there is very little light white stain on asphalt.	05/17/2007 14:00		RIE01
ACTION	ACTION TAKEN/INITIATED Corrected problem code from litter to illegal dumping	05/17/2007 10:37		GUS01
E-MAIL	E-MAIL 5/16/07 referred SR to Rick Riedl; 5/17 responded to Kirsten's e-mail declining Streets action	05/17/2007 10:37		GUS01

**Linked requests**  
 Service # Problem Problem Date Address  
 Location

There are no linked requests for this service number

Inspected By	Date	Time	Resolution Code	Date	Time

**Scheduled Resources**

**Employee ID** Scheduled Start Scheduled End Work Description  
 No resources scheduled.

**Equipment ID** Scheduled Start Scheduled End Work Description  
 No resources scheduled.

**Report Date** 05/17/2007 02:21 PM

**Submitted By**

Page 3

**Scheduled Resources**

Vehicle ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

**City of Monterey**

Cityhall  
 Monterey, CA 93940  
 (831)646-3920 Fax (831)646-3917

**Service Request Detail**

**Report Date** 05/03/2007 09:18 AM

**Submitted By**

Page 1

**Service #** 18103  
**Problem** DPS03 ILLEGAL DUMPING IN STORM DRAINS  
**Address** 414 LARKIN ST  
 MONTEREY CA 93940-

**Call Date** 05/02/2007 08:13  
**Priority** 3 ROUTINE CALL SYSTEM GENERATION of Call 00:00  
**Taken By** RIE01 RIEDL, RICK  
**Responsibility** CITY CITY OF MONTEREY  
**Source** STUMB  
**Project**  
**# of Calls** 1  
 **Customer Contact Requested**  
**Budget #**

**Service Request Progress**

**Schedule** (resolved)  
**Inspect** Inspected from 05/02/2007 08:30 AM to 05/02/2007 09:30 AM by RIE01 RICK RIEDL.  
**Resolve** Resolved at 05/03/2007 09:00 AM with code COMPL COMPLETED. No work orders are required.

**Location** GUTTER IN LARKIN ST FROM 414 TO INTERSECTION AT FRANKLIN ST  
**Area**  
**District**  
**Parcel**  
**Template Type**  
**Asset**

**Primary Caller**

**Name** SINGH  
**First,MI** CHRIS,  
**Address**  
**Title**  
**State/Province**  
**Country**  Foreign  
**ZIP/PC**  
**Reference #**  
**E-Mail**  
**Day Phone** ( ) -3927 x  
**Call Date** 05/02/2007 09:13  
**Evening Phone**  
**Taken By** RIE01  
**Comments**  
 Concrete Washout reported by Street Sweeper

**Call List**

There are no additional callers for this service number

**Comments**

Calls made or messages left for Nelson Vega at 831.236.2535 and 530.544.8452 and for William Bickel 831.649.5309.

**Contractor Cost**

Charge Date	ID	Name	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

**Equipment Cost**

Charge Date	Type	ID	Usage	Cost
Budget #		Comments		

There are no costs of this type for this service number

**Item Cost**

Charge Date	Extra Item	Description	Quantity	Cost
Budget #		Comments		

There are no costs of this type for this service number

Report Date 05/03/2007 09:18 AM

Submitted By

Page 2

Charge Date	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
05/02/2007 09:30			RIE01	RIEDL, RICK	R	1.50	115.38
05/03/2007 09:30			RIE01	RIEDL, RICK	R	0.50	38.46
<b>Total:</b>							<b>153.84</b>

Charge Date	Stock Area	Part Number	Part Description	Quantity	Cost
-------------	------------	-------------	------------------	----------	------

There are no costs of this type for this service number

Charge Date	Tool	Description	Quantity	Cost
-------------	------	-------------	----------	------

There are no costs of this type for this service number

Charge Date	Type	ID	Usage	Cost
-------------	------	----	-------	------

There are no costs of this type for this service number

**Grand Total: 153.84**

Log Type	Description	Log Started	Log Ended	Entered By
AUDIT	AUDIT FOR QUALITY	05/02/2007 11:30		RIE01
Met with William Walker/Contractor (831.747.4296) to remove concrete from gutter.				

Service #	Problem	Problem Date	Address
-----------	---------	--------------	---------

There are no linked requests for this service number

By	Date	Time	Code	Date	Time
----	------	------	------	------	------

Employee ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			
Equipment ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Report Date 05/03/2007 09:18 AM

Submitted By

Page 3

Scheduled Resources

Vehicle ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			



DEPARTMENT OF PUBLIC WORKS

May 2, 2007

Susan and Nelson Vega  
8 Shepherds Place  
Monterey, CA 93940  
VIA FACSIMILE 236-2535

**RE: 414 Larkin St., Monterey, CA  
Illegal Discharge of Waste to Storm Drain System**

Our records indicate that you are the owners of the above referenced properties. On Tuesday May 2, 2007, staff from the City of Monterey observed evidence of concrete rinse water discharged from the subject property to the gutter on Larkin Street in the City of Monterey. Construction is being performed on the subject property and it appears that concrete waste was discharged by hosing down the equipment and rinse water flowed off of the property and into the gutter.

The discharge of waste to a non-wastewater system such as streets, catch basins, or any other part of the City of Monterey's storm drain system is prohibited by Monterey City Ordinance 31.5-12. To avoid possible future illegal activities and potential fines (see Monterey City Ordinance Sections 31.5-25 and 31.5-30), the City of Monterey requests that you perform the following actions to remedy the problem:

1. **Remove all concrete and concrete residues from the gutter by noon Tuesday May 2, 2007 to avoid incurring any penalties or fines.**
2. Do not discharge any substances other than pure water from your property into the streets or gutters.
3. Collect rinse waters from cleaning activities, such as hosing out equipment.
4. Have an employee meeting to notify and discuss what to do to avoid potential illegal discharges to the storm drains.

You may contact Rick Riedl of my staff at (831) 646-3923 to discuss any questions or comments.

---

CITY HALL MONTEREY, CALIFORNIA 93940

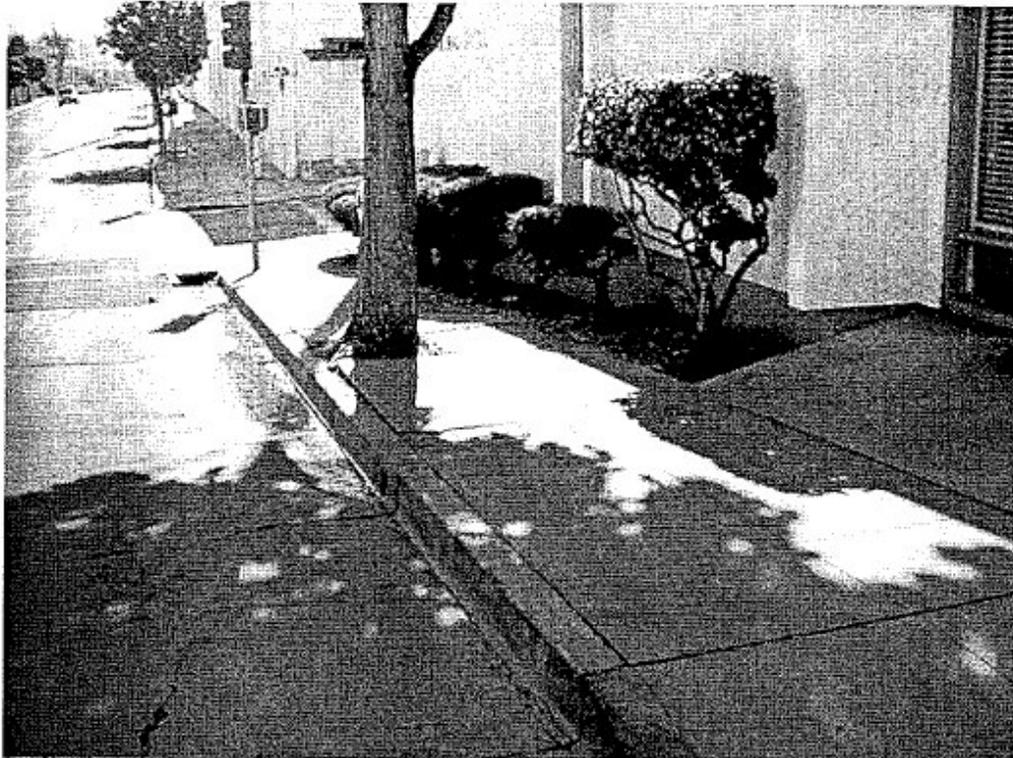
831.646.3920 FAX 831.646.3467

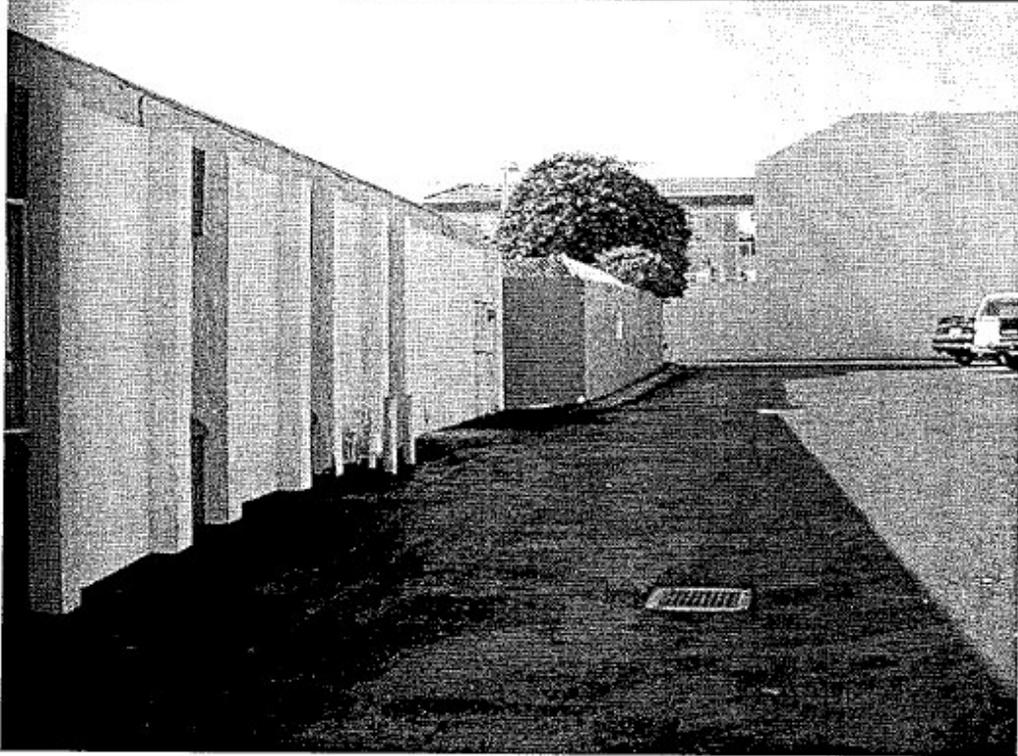
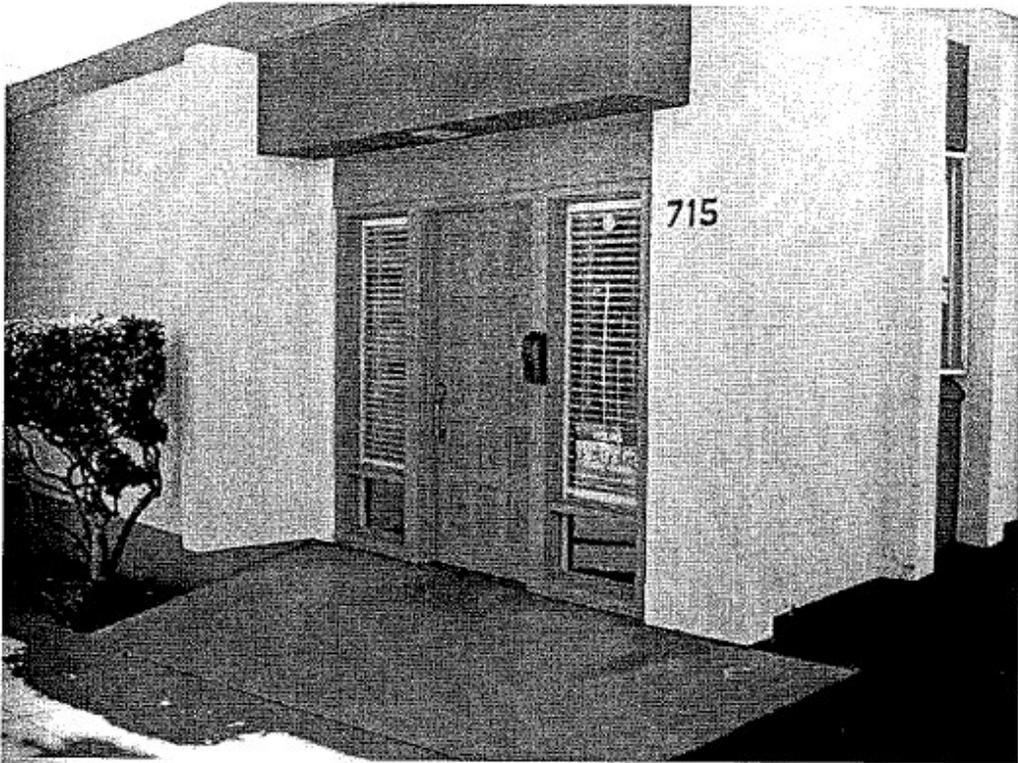
Sincerely,

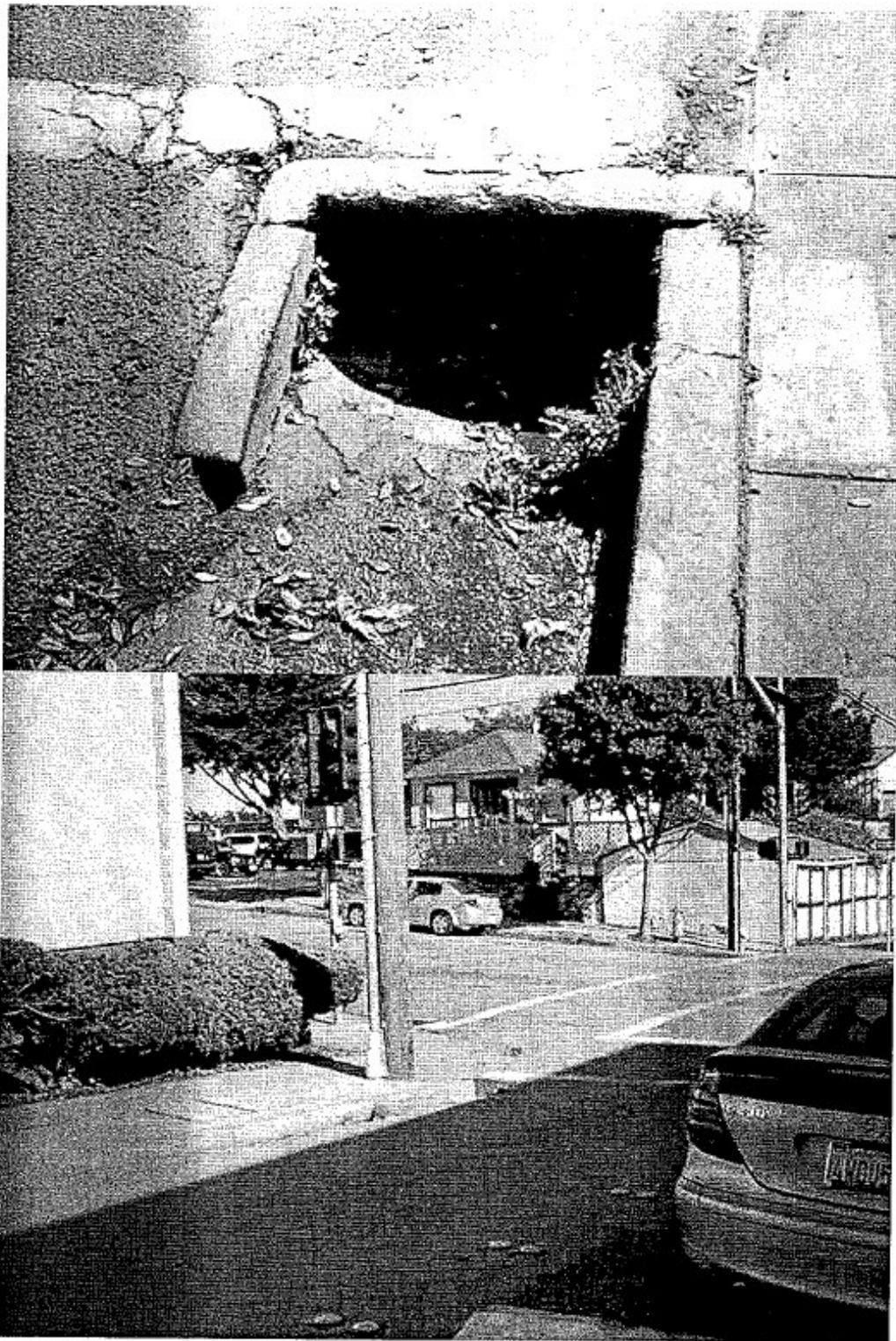
Bill Reichmuth, PE  
Director of Plans, Engineering, and Environmental Compliance

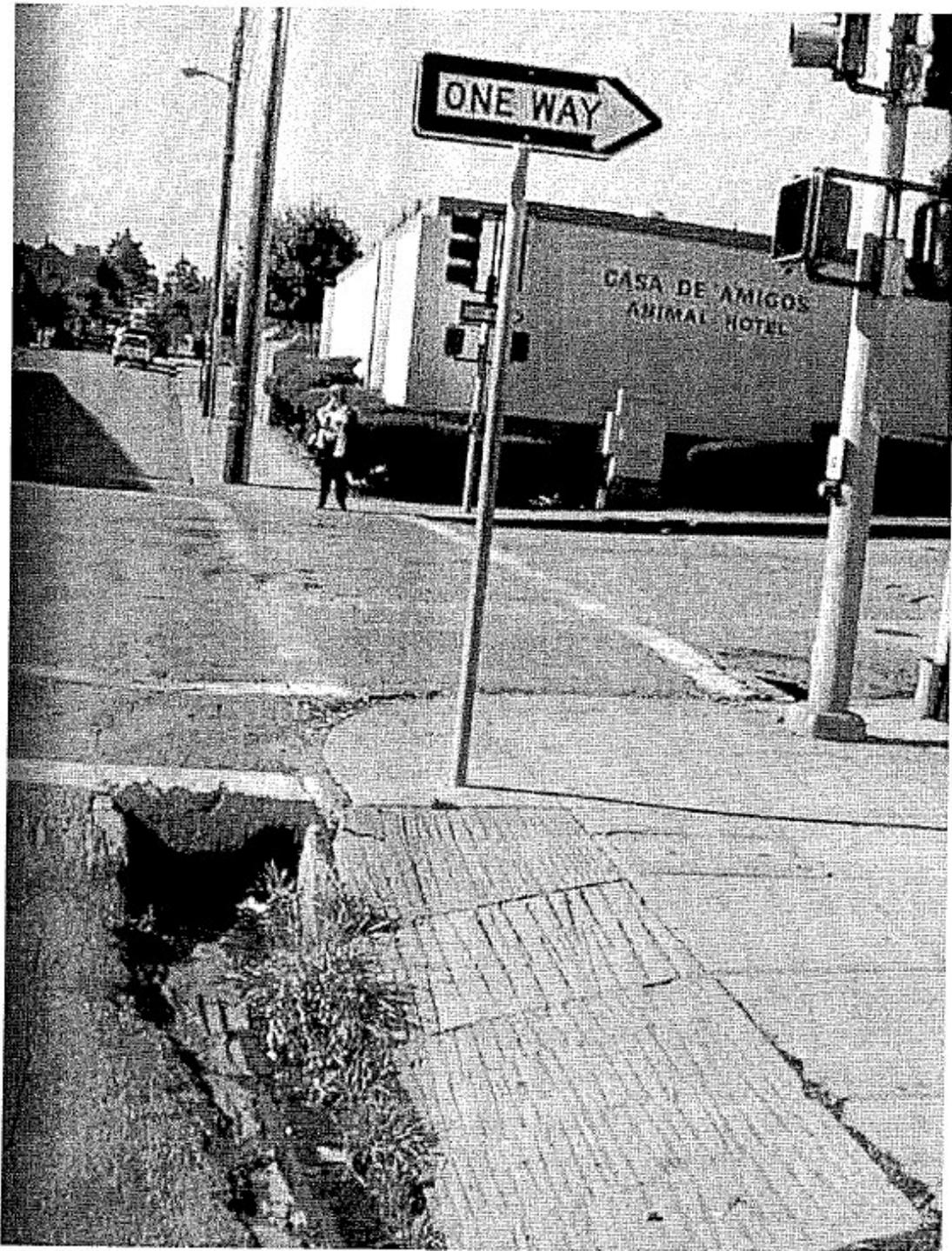
Enclosure: Monterey City Code Chapter 31.5

C: City Engineer  
Assistant City Attorney  
Code Enforcement Officer  
Senior Building Inspector  
Streets and Utilities Manager  
Associate Civil Engineer, Riedl









ityhall  
 Monterey, CA 93940  
 (31)646-3920 Fax (831)646-3917

Report Date 02/01/2007 03:01 PM Submitted By Page

Call # 16654  
 Description DPS14 STORM DRAIN PROBLEM  
 Address 32 CANNERY ROW  
 FOAM  
 MONTEREY CA 93940-

Call Date 02/01/2007 08:00 Priority  
 Taken By RIE01 RIEDL, RICK Responsibility  
 Source IDEA Project  
 Customer Contact Requested Budget #  
 Service Request Progress  
 Schedule (started)  
 Inspect Inspection started at 02/01/2007 09:00 AM by RIE01 BILL REICHMUTH.  
 Resolve Unresolved with no due date.

Location MONTEREY BAY BOATWORKS BREAKWATER COVE MARINA  
 Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

Primary Caller  
 Name  
 Address Title  
 City State ZIP/PC  
 Country  Foreign Reference #  
 E-Mail  
 Day Phone Evening Phone  
 Call Date 02/01/2007 00:00 Taken By RIE01

Call List

There are no additional callers for this service number

Contractor Cost	Charge Date	ID	Name	Usage	Cost
			Comments		

There are no costs of this type for this service number

Equipment Cost	Charge Date	Type	ID	Usage	Cost
			Comments		

There are no costs of this type for this service number

Extra Item Cost	Charge Date	Extra Item	Description	Quantity	Cost
			Comments		

There are no costs of this type for this service number

Labour Cost	Charge Date	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
					Comments			

2/01/2007 14:54	RIE01	RIEDL, RICK			inspection and follow up. Collect and deliver grab sample to lab.	R	7.00	539.49
-----------------	-------	-------------	--	--	---	---	------	--------

**Report Date** 02/01/2007 03:01 PM **Submitted By** Page

Charge Date	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost

**Total:** 539.49

Charge Date	Stock Area	Part Number	Part Description	Quantity	Cost

There are no costs of this type for this service number

Charge Date	Tool	Description	Quantity	Cost

There are no costs of this type for this service number

Charge Date	Type	ID	Usage	Cost

There are no costs of this type for this service number

**Grand Total:** 539.49

Order #	Activity	Asset	Act Type	Act Group	Initiated	Scheduled	Completed	Source	Maint Type

There are no work orders for this service number

Log Type	Description	Log Started	Log Ended	Entered By

There are no log entries for this service number

Service #	Problem	Problem Date	Address

There are no linked requests for this service number

Expected	Resolution
Date Time	Code Date Time

**Scheduled Resources**

Employee ID	Scheduled Start	Scheduled End	Work Description
			resources scheduled.
Equipment ID	Scheduled Start	Scheduled End	Work Description
			resources scheduled.
Material	Scheduled Start	Scheduled End	Work Description
			resources scheduled.

SR # 1665A

**From:** "Diane Colwell" <diane@montereybayboatworks.com>  
**To:** "Rick Riedl" <Riedl@ci.monterey.ca.us>  
**Date:** 2/1/2007 2:46:20 PM  
**Subject:** RE: Monterey Bay Boat Works

Rick: Thank you for the recommendations.

In addition to securing the switch, we will also be installing a manual over ride, and there is no problem with taking the sampling from the inside of the sump.

We will be implementing your recommendations, and will keep you posted as to the dates of completion.

We recently upgraded our computer and I lost my email address list...could you send me Bridget's email?

Diane

-----Original Message-----

**From:** Rick Riedl [mailto:Riedl@ci.monterey.ca.us]  
**Sent:** Thursday, February 01, 2007 3:12 PM  
**To:** Diane Colwell  
**Cc:** Tom REEVES; Bridget Hoover  
**Subject:** Monterey Bay Boat Works

Per our discussion today, I concur with your recommendations to upgrade the runoff diversion system at the Boat Works and recommend the following:

- 1) Extend the height of the sump so that there is more freeboard between "sump pump on" and potential discharge to the environment. This can be done by extending the concrete walls of the sump and grouting the existing hole in the side of the sump (see photo attached).
- 2) I agree that the sump pump switch is problematic and that a secured cover should be installed over the switch to prevent vandalism (per your comment below). I do not agree that this switch is necessary to perform water sampling. You should consider modifying your sampling methods so that this pump is not inadvertently left off after a sampling event.
- 3) Install a level switch and alarm to the sump above the "pump on" level (this is sometimes called a high-high level switch). The high-high level switch will alert you if the pump fails to turn on and the level of sump is too high.
- 4) Per your recommendation, the catch basin(s) in your yard could be protected from illicit discharges from patrons performing maintenance. I support this recommendation because I noticed a sheen and solvent odor in the sump. There are different methods for protecting catch basins, including install a rubber mat over the sump or installing a valve in the sump.
- 5) You may also want to consider upgrading the piping between the sump and the clarifier. The above ground plastic pipe currently being used may be degraded by the sun and could possibly fail causing an illicit spill.

Please let me know of any upgrades you may make.

Rick Riedl  
Associate Civil Engineer

~~NOT ENOUGH LICENSES TO CREATE SERVICE REQUEST #1665A~~

**From:** Rick Riedl  
**To:** Diane Colwell  
**Date:** 2/1/2007 1:11:32 PM  
**Subject:** Monterey Bay Boat Works

Per our discussion today, I concur with your recommendations to upgrade the runoff diversion system at the Boat Works and recommend the following:

1) Extend the height of the sump so that there is more freeboard between "sump pump on" and potential discharge to the environment. This can be done by extending the concrete walls of the sump and grouting the existing hole in the side of the sump (see photo attached).

2) I agree that the sump pump switch is problematic and that a secured cover should be installed over the switch to prevent vandalism (per your comment below). I do not agree that this switch is necessary to perform water sampling. You should consider modifying your sampling methods so that this pump is not inadvertently left off after a sampling event.

3) Install a level switch and alarm to the sump above the "pump on" level (this is sometimes called a high-high level switch). The high-high level switch will alert you if the pump fails to turn on and the level of sump is too high.

4) Per your recommendation, the catch basin(s) in your yard could be protected from illicit discharges from patrons performing maintenance. I support this recommendation because I noticed a sheen and solvent odor in the sump. There are different methods for protecting catch basins, including install a rubber mat over the sump or installing a valve in the sump.

5) You may also want to consider upgrading the piping between the sump and the clarifier. The above ground plastic pipe currently being used may be degraded by the sun and could possibly fail causing an illicit spill.

Please let me know of any upgrades you may make.

Rick Riedl  
 Associate Civil Engineer  
 City of Monterey Public Works Dept.  
 phone (831) 646-3923  
 fax (831) 646-3467

>>> "Diane Colwell" <diane@montereybayboatworks.com> 02/01/07 7:57 PM >>>

Hello Rick: I don't know what I was thinking but it is correct that the upper sump flows into the lower grate so when the existing diverter switches it diverts the water from the upper sump as well as the water flowing into the grate.

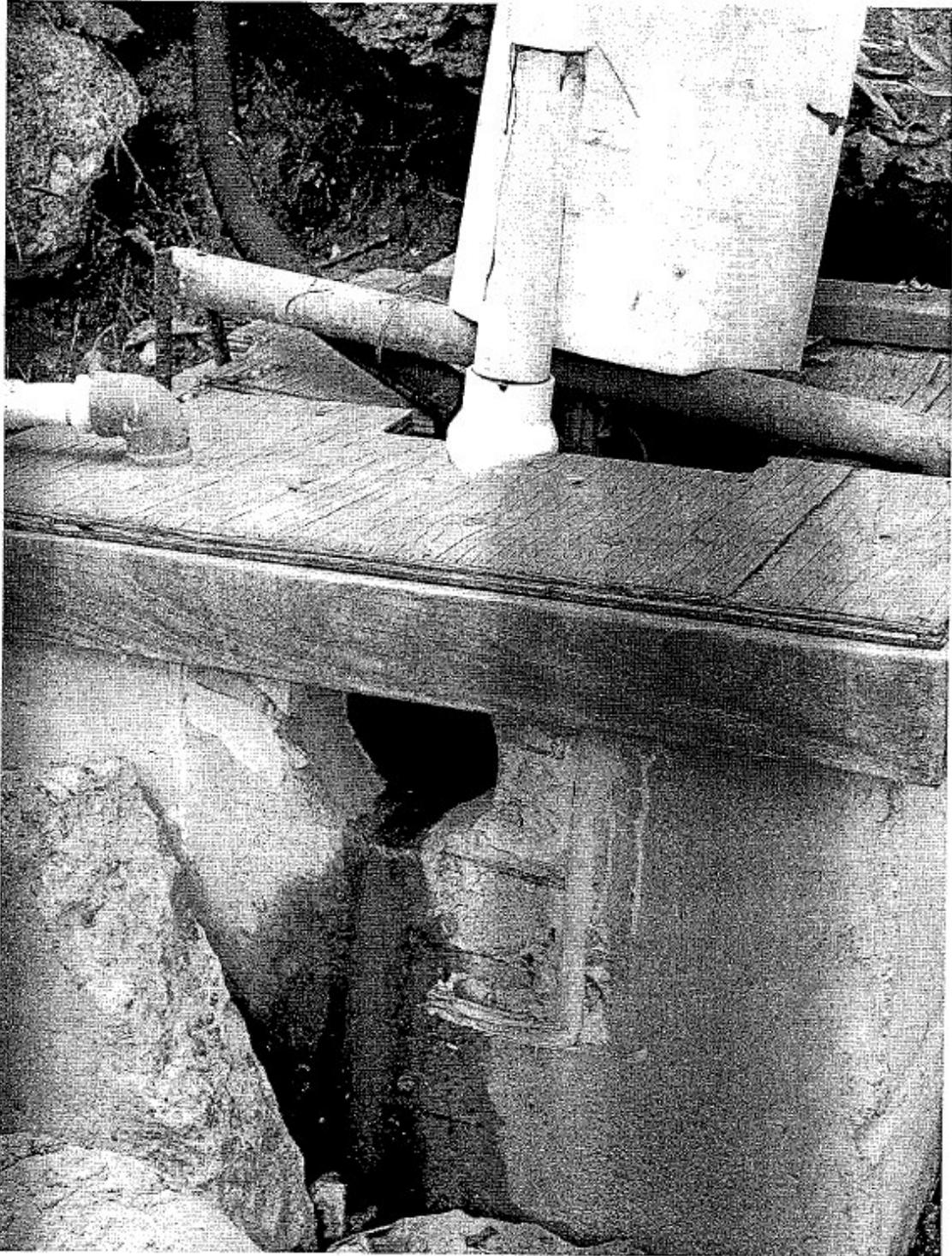
We only turn the sump off when we take the sample and turn it back on, as a few years ago we installed a float switch. There is a chance it was not turned back on but that is not usual. That being said, as we have been having incidents of theft and such, we will build a box w/ a lock to protect the sump switch from the general public.

We inspect the sumps monthly, but we can step up the frequency no problem. We may also be able to block that grate when a boat is in the upper yard. I will let you know what I find on that.

Diane  
 Monterey Bay Boatworks  
 Breakwater Cove Marina  
 32 Cannery Row

Monterey, California 93940  
831-373-7857 x 11  
831-373-2294 fax

**CC:** Bridget Hoover; REEVES, Tom



# Illicit Discharge/Connection Reporting and Response

Date/Time: 12/31/06 Report No. ST 060056

Received by: CITY OF MONTEREY  
Reported by: CITIZEN  
Address: 305 Dela Vina Ave  
Phone: 373-9454  
Location: .

Report:		Material	Land Use
<input type="checkbox"/> Hazardous	<input type="checkbox"/> Sediment	<input type="checkbox"/> Residential	<input type="checkbox"/> Construction Site
<input type="checkbox"/> Wastewater	<input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Commercial	<input type="checkbox"/> Industrial
<input type="checkbox"/> Oil/Grease	<input checked="" type="checkbox"/> Unknown	<input type="checkbox"/> Public	

Est. Quantity: NONE

Direct/Constructed Connections Found?  Yes  No

Description: ILLEGAL DUMPING OF WASTE OIL

Source Investigation Conducted?  Yes  No Source Identified?  Yes  No

Source/Owner of Discharge/ Connection: MILLER MOVING & STORAGE CO, INC

Entered Storm Drain System/Receiving Waters?  Yes  No

## Action and Closure

Referred To: COUNTY DA, ROBERT EMPASIS / INVESTIGATOR  
Phone: 755-5070  
City: MONTEREY  
Dept.: DISTRICT ATTORNEY  
Action Taken: LITIGATION & ADMINISTRATIVE FINE

Date Closed: DU-GOING

City of Monterey

Cityhall  
 Monterey, CA 93940  
 (831)646-3920 Fax (831)646-3917

**COMPLETED Street Segment Work Order**

Report Date 07/12/2007 04:31 PM

Submitted By

Page 1

Order # STO060056 Activity S-DR99 EMERGENCY STORM DRAINS

<b>Unit ID</b>	DEL MON AV	DEL MONTE AV	<b>Segment ID</b>	E06
<b>From Street ID</b>	DEL VIN AV	DELA VINA AV	<b>Low Address</b>	001
<b>To Street ID</b>	RAM AV	RAMONA AV	<b>High Address</b>	099

**Qualifier** DEL MONTE AVENUE EASTBOUND, 1&2&3 LANES, APPROX. 225M FROM INTERSECTION TO INTERSECTION  
**Area** District  
**Sub-area** Location  
**Map #**

<b>From Reference</b>	0.00	<b>To Reference</b>	0.00
<b>Classification</b>		<b>Divider Type</b>	
<b>Surface Type</b>		<b>Base Type</b>	
<b>Surface Width</b>	0.00	<b>Base Depth</b>	0.00
<b>Surface Depth</b>	0.00	<b>Grade</b>	0.00
<b>Length</b>	0.00	<b># of Lanes</b>	0
<b>Elevation High</b>	0.00	<b>Subgrade Strength</b>	
<b>Elevation Low</b>	0.00	<b>Service Status</b>	
<b>X Coord</b>		<b>Design ADT</b>	0
<b>Y Coord</b>		<b>Measured ADT</b>	0
<b>Z Coord</b>		<b>Measured Date</b>	
<b>As Built</b>		<b>Measured Dir</b>	

**Budget Number**  
**Ownership**

**Parcel**

<b>Designed By</b>	GUS01	ALICE	GUSTAFSON	<b>Initiated Date</b>	12/31/2006	<b>Scheduled Due</b>
<b>Assigned To</b>				<b>Service #</b>		

<b>Authorization</b>					
<b>Budget #</b>	280-310-3155		STORM DRAINS		
<b>Crew</b>					
<b>Maint Type</b>	STOR		STORM FACILITIES MAINTENANCE		
<b>Priority</b>	1		NON SCHEDULED WORK		
<b>Problem</b>	STORM		STORM DRAIN REPAIR		
<b>Project</b>	STORM		STORM DRAIN MAINTENANCE	<b>Out of Service</b>	<input type="checkbox"/>
<b>Source</b>	COMM		COMMUNICATION CENTER	<b>Potential Service Request</b>	<input type="checkbox"/>
<b>Last Activity</b>	S-DR99		EMERGENCY STORM DRAINS	<b>Last Activity Completed</b>	05/04/2007

**Work Order Comments**  
 UNKNOWN SUBSTANCE IN STORM DRAIN AND ON ROAD

Logs					
Log Type	Description	Log Date	To	Entered By	Comments
ACTION	ACTION TAKEN/INITIATED	12/31/2006 17:45		GUS01	CALLED SIN01 TO OPERATE BACKHOE
ACTION	ACTION TAKEN/INITIATED	01/01/2006 13:00		GUS01	CHECK ON CLEAN UP

Spot Inspections			
Insp	UM	Completed	Description
There are no spot inspections for this work order			

Safety Procedures		Activity	Comments
Message	Description		

City of Monterey  
Cityhall  
Monterey, CA 93940  
(831)646-3920 Fax (831)646-3917

## COMPLETED Street Segment Work Order

Report Date 07/12/2007 04:31 PM

Submitted By

Page 2

Order # STO060056

Activity

S-DR99

EMERGENCY STORM DRAINS

Safety Procedures  
Message Description

Activity Comment

There are no safety messages for this asset. Please follow required safety procedures.

Scheduled Resources

Employee ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Equipment ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

Vehicle ID	Scheduled Start	Scheduled End	Work Description
No resources scheduled.			

The spill occurred on December 31, 2006.

We didn't pressure wash the street, just the storm drain.

Yesterday afternoon and into the evening, the city storm drains were jetted using our hydrojet unit and Mr. Miller's contract waste hauler (PSC).

I went to visit the Miller Storage site this morning to see if the on-site cleanup had occurred. Mr. Miller was busy cleaning the trench drain in front of the warehouse. He told me that he did have the storm drain within his property hydrojetted last night while the vacuum truck was still available.

The City installed oleophilic booms in two down stream storm drain manholes in the vicinity of the Linda Motel. We also placed booms at the outfall of the storm drain into the lake as well as at the outlet of the lake (in case oil does get into the lake).

Tom

BMP 3.1

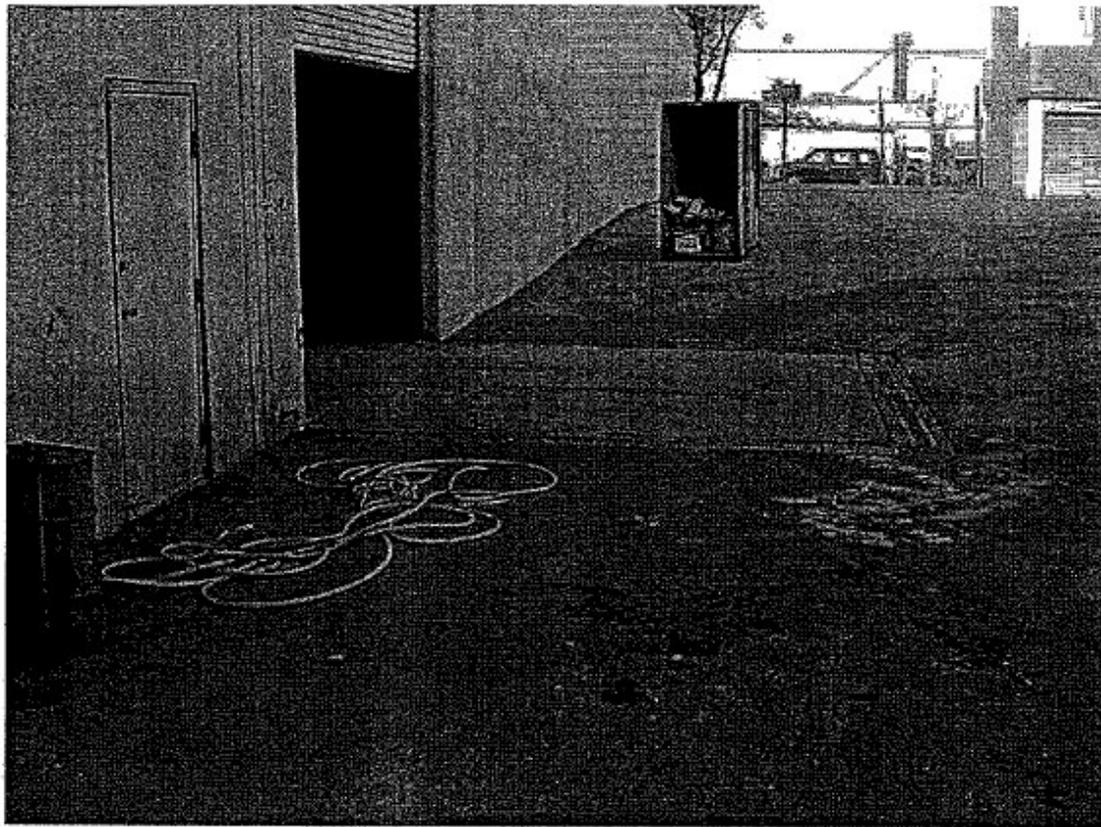
**From:** Rick Riedl  
**To:** Reed Miller  
**Date:** 1/3/2007 9:27:23 AM  
**Subject:** 305 Dela Vina Ave

Summary of meeting on Tuesday January 2, 2007 with Reed Miller and Xavier of Miller Moving and Storage Co, Inc; Bronwyn Feikert of County of Monterey Department of Health; Robert Empasis County of Monterey District Attorney's Office; and Tom Reeves, Rick Riedl, and David Wright of City of Monterey. Cory Welch of County of Monterey Department of Health was also present. The purpose of the meeting was to discuss appropriate response(s) to a spill of oily substance from the subject site to the City's storm drain system.

- 1) The initial spill occurred on December <sup>31</sup>~~20~~ and January <sup>31</sup>~~1~~ to contain the spill.
- 2) A possible source of the spill was leaking barrels and/or buckets being moved and/or cleaned out near the wash pad by the roll-up door at the back of a concrete building on-site (see attached photo). The trench drain at the perimeter of the wash pad is connected by underground piping to a curb drain that daylights at Ramona Ave.
- 3) The spill entered the street gutter (part of the City's storm drain system) at ~~305~~ Ramona Ave, flowed down the southwest side of Ramona Ave toward Del Monte Ave, flowed across Ramona Ave near Del Monte Ave before entering storm drain inlet D08-C11 near the intersection of Ramona and Del Monte. This storm drain piping is connected to Del Monte Lake. The extent of the spill was not known but was not evident by visual inspection at Del Monte Lake on the previous day.
- 4) The City of Monterey agreed to provide equipment to pressure wash the residual contamination from the City streets and storm drain piping. Mr. Miller arranged for a vacuum truck to suck up all the wash water. Mr. Miller acknowledged that he is responsible for reimbursing the City for services provided by the City.
- 5) Mr. Miller also arranged for equipment to pressure wash the residual contamination from the storm drain system at the subject site.

Rick Riedl  
Associate Civil Engineer  
City of Monterey Public Works Dept.  
phone (831) 646-3923  
fax (831) 646-3467

**CC:** Bronwyn Feikert; Cory Welch; Gustafson, Alice; Johnson, Bret; REEVES, Tom;  
Robert Empasis; Wright, David



**Miller Moving & Storage Co., Inc.**  
 305 Dela Vina Ave., Monterey, CA 93940

**Reed Miller**  
 President

831-373-4454  
 831-373-5114 fax

917-6203(M)

 **Atlas**. Interstate Agent  
 integrity / quality / solutions

rdmiller@redshift.com

**Bronwyn Feikert**

*Environmental Health Specialist I  
 Hazardous Materials*



County of Monterey 1270 Natividad Road, Room 301, Salinas, CA 93906  
 Department of Health (831) 786-1346/755-4511 Fax: (831) 755-8954  
 Division of Environmental Health www.co.monterey.ca.us  
 Feikertbk@co.monterey.ca.us



**ROBERT EMPASIS**  
 DISTRICT ATTORNEY INVESTIGATOR

COURTHOUSE  
 1200 AGUAJITO ROAD, #301  
 MONTEREY, CA 93940  
 PHONE: (831) 755-5070  
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**DEAN D. FLIPPO**  
 DISTRICT ATTORNEY  
 MONTEREY COUNTY

E-MAIL: empasis@co.monterey.ca.us



3.1.c

**From:** Bill Reichmuth  
**To:** REEVES, Tom  
**Date:** 12/27/2006 3:50:28 PM  
**Subject:** Bags in a bag

MDS will shortly offering a new recycling service, that of recycling film plastic. Residents and businesses can put plastic bags in a plastic bag and, as long as they aren't food or otherwise contaminated, recycle them in the recycle single-stream blue toter. Since much of what is roadway litter comes from plastic bags, and since plastic bags are seemingly everywhere in storm drains, this new recycling initiative has obvious positive stormwater quality and litter ramifications. For stormwater, please be sure our program properly reflects this new initiative as an enhancement.

**CC:** BRANTLEY, Angela; Meurer, Fred; Riedl, Rick; Ustar, Hans



**From:** "Barth Nelson" <bnelson@Devcon-const.com>  
**To:** "Tom REEVES" <REEVES@ci.monterey.ca.us>, "John Kuehl" <Kuehl@ci.monterey.ca.us>, "Rick Riedl" <Riedl@ci.monterey.ca.us>, "Doug Stafford" <Stafford@ci.monterey.ca.us>  
**Date:** 12/11/2006 3:55:51 PM  
**Subject:** RE: Cannery Row Hotel

All

In speaking with Dan Mcmath this afternoon he has ordered a Baker tank to pump into for any and all excessive runoff from upcoming rains.

Thank you  
Barth Nelson  
Project Supt.  
Devcon Const.

-----Original Message-----

**From:** Tom REEVES [mailto:REEVES@ci.monterey.ca.us]  
**Sent:** Monday, December 11, 2006 3:03 PM  
**To:** John Kuehl; Rick Riedl; Doug Stafford  
**Cc:** Bridget Hoover  
**Subject:** Re: Cannery Row Hotel

I also saw some of the workers fiddling around with a discharge hose up on the Rec Trail. They were trying to get the water to go into the storm water trench drain behind the 711 Cannery Row Building. That apparently didn't work, so I saw them place it in a planter. I think that Parks needs to check this out.

Tom

>>> Rick Riedl 12/11/06 2:55 PM >>>

In a response to a call from Bridget Hoover of the Sanctuary after lunch today (Dec 11, 2006), I reviewed the subject site around 2PM with Bridget and found the following.

- 1) Bridget showed me deposits of silt, trickle of silty water, and standing water with a sheen in the gutters along Cannery Row and Prescott Aves and in the storm drain at Steinbeck Plaza. Bridget said the flows were much higher earlier as evidenced by the wet marks extending into the street from the face of the gutter.
- 2) Talked to Dan McMath/Superintendent with Devcon for the construction project. He said that he was dewatering and that the sheen may have been caused by contaminated groundwater. He did not believe that the sheen was caused by the construction work.
- 3) Devcon will bring tanks on-site to store the water prior to discharging either to the sanitary sewer or other legal disposal site.

Rick Riedl  
Associate Civil Engineer  
City of Monterey Public Works Dept.  
phone (831) 646-3923  
fax (831) 646-3467

BMP 3-1  
12/8/06

12/8/06 RR → Bret @ Street

re: S.D. discharge

Plaza Hotel next Chart House blue hose into catch basin  
400 Cannery Row, Monterey CA

12/8/06 RR → Bruce Cort @ Monterey Plaza Hotel  
831.646.1700  
drain fire sprinkler system in S.D.

re: S.D. discharge

Report Date 02/06/2007 04:14 PM Submitted By Page

Call # 16805  
 DPS03 ILLEGAL DUMPING IN STORM DRAINS  
 225 MONROE ST  
 MONTEREY CA 93940-

Call Date 01/30/2007 15:32 Priority 3 ROUTINE CALL SYSTEM GENERATED Duration of Call 00:00  
 Taken By RIE01 RIEDL, RICK Responsibility CITY CITY OF MONTEREY # of Calls 1  
 Source Citizen Project  
 Customer Contact Requested Budget #

**Service Request Progress**

Schedule (resolved)  
 Inspect Inspection started at 01/31/2007 09:30 AM by RIE01 BILL REICHMUTH.  
 Resolve Resolved at 02/06/2007 04:59 AM with code COMPL. COMPLETED. No work orders are required

Location  
 Area Sub-Area  
 District Map #  
 Parcel  
 Template Type A/P #  
 Asset

Primary Caller

Name	Title
First, MI JANET,	
Address	

City Province  Foreign ZIP/PC Reference #  
 -Ma.  
 Day Phone ( )644-9949 x Evening Phone  
 Call Date 01/30/2007 15:32 Taken By RIE01

Comments  
 Painters for 225 Monroe street are cleaning equipment in alley called Eddie Burns. Painters are gone today but will probably return tomorrow. Looks like cleaned equipment for green paint today.

Call List

There are no additional callers for this service number

Contractor Cost	Charge Date	ID	Name	Usage	Cost
	Budget #		Comments		

There are no costs of this type for this service number

Equipment Cost	Charge Date	Type	ID	Usage	Cost
	Budget #		Comments		

There are no costs of this type for this service number

Extra Item Cost	Charge Date	Extra Item	Description	Quantity	Cost
	Budget #		Comments		

There are no costs of this type for this service number

Labor Cost	Charge Date	Crew Type	Job Class	Employee ID	Name/Description	Pay Type	Hours	Cost
	Budget #				Comments			

**SUPPORTING MATERIALS FOR BMP 3-3.b**

**Description of Process Used, and Rationale, to Prioritize Businesses for Inspection:**

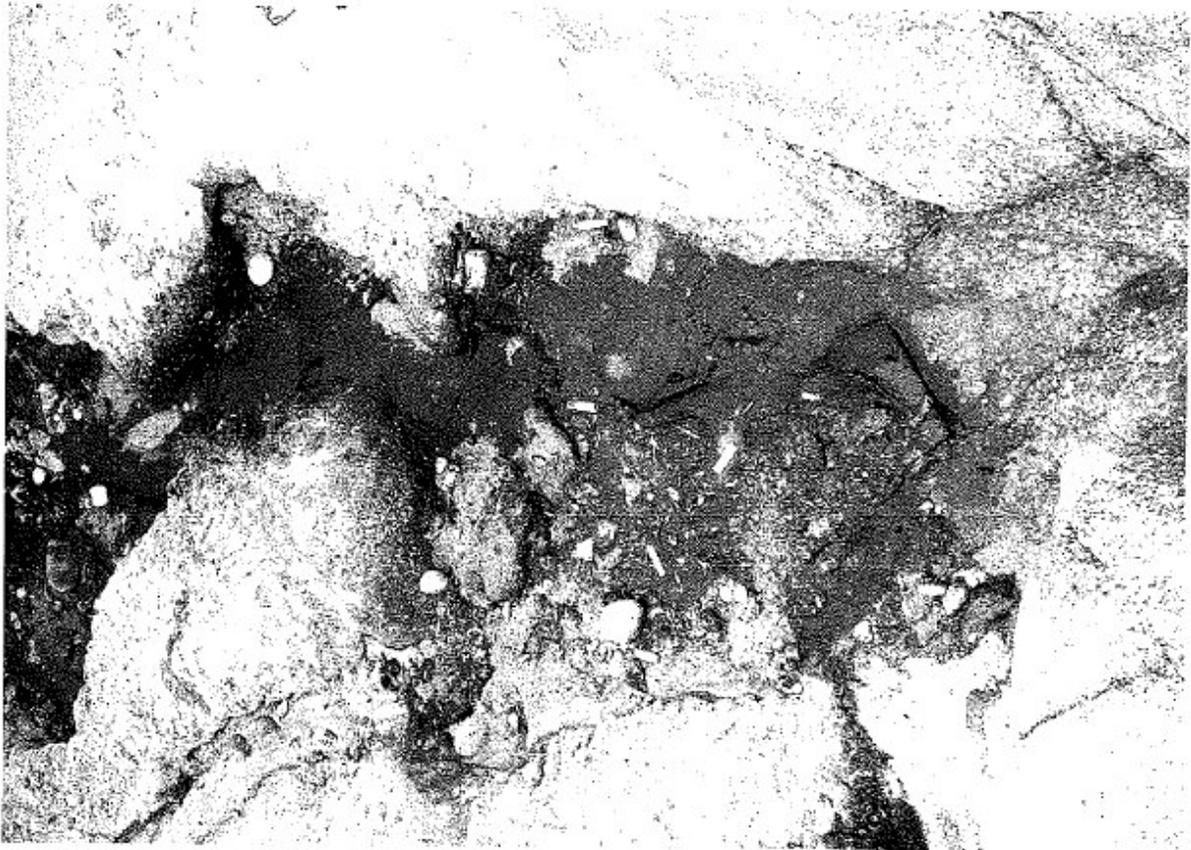
USED THE COMPLIANCE INSPECTION CHECKLIST DEVELOPED BY MSWMP. THE BUSINESSES INSPECTED TO DATE ARE PART OF "HOT-LIST" OF BUSINESSES MADE UP PRIMARILY OF RESTAURANTS, AUTO REPAIR SHOPS AND PAINT SHOPS. DEFICIENCY IS DEFINED AS OPERATIONS THAT ADVERSELY AFFECTS STORMWATER DISCHARGES.

**BUSINESS INSPECTION SUMMARY**

BUSINESS TYPE	NO. OF BUSINESSES INSPECTED	SUMMARY OF INSPECTION FINDINGS (NUMBERS OF BUSINESSES)				
		NO. WITH NO DEFICIENCIES	WITH DEFICIENCIES			
			NO.	NO. REINSPECTED	NO. WITH DEFICIENCIES CORRECTED	NO. WITH FURTHER ACTION IN PROGRESS
Food Service Facilities	31	15	16	0	4	12
Gas Stations	0					
Vehicle Service Facilities	0					

8/15/07 Meeting w/ MRWPCA Source Control  
Re: Business Inspection

- Spill response: does this apply to restaurants? Where would a plan be applicable.
- remove cat litter as a listed absorbent
- Perhaps we need to add a "housekeeping" element for trash enclosures
- Checklist is called "Compliance" Checklist, yet some of the things that are being checked like if they have a sign on their back bib.
- Are drains on private property required to be labeled
- leaking dumpster question need clarifying
- Tallow bins need to be in T.E. (KFC)
- How many letters went out?
- Get DVDs to MRWPCA
- Is there a different checklist for the auto repair, paint stores etc? The form used to date is for restaurants according to the title on it





Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	<del>8/7</del> 8/6/07
Facility Name	SUBWAY
Facility Address	791 FOAM ST.
Facility Contact Person	SORAJDA, MANAGER
Facility Telephone	<del>605-344</del> 655-1141
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	OUTSIDE SERVICE (CLEAN ALL FLOOR MATS)
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	GREASE TRAP CLEANED ON SITE
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING			
YES	NO	OTHER	
<input checked="" type="checkbox"/>		Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	
<input checked="" type="checkbox"/>		Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	
	<input checked="" type="checkbox"/>	Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	
	<input checked="" type="checkbox"/>	Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain? <i>ALL INTERIOR DRAINS &amp; SINKS PLUMBED TO SANITARY SEWER</i>	
DUMPSTER AND LOADING DOCK AREAS			
YES	NO	OTHER	
		Are dumpster lids kept closed to keep out the rainwater?	
		Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping? <i>VIA FACILITY HAS GARBAGE CANS FOR NOT DUMPSTERS, ONLY DUMPSTERS FOR <del>GARBAGE</del> CARDBOARD.</i>	
<input checked="" type="checkbox"/>		Is liquid waste or leaky garbage bags placed in the dumpster?	
	<input checked="" type="checkbox"/>	Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	
	<input checked="" type="checkbox"/>	Are spill cleanup materials handy near the dumpster and loading dock areas?	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
YES	NO	OTHER	
		Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek? <i>NO DISCHARGE TO COOLING.</i>	
ACTIONS TAKEN FOLLOWING INSPECTION			
YES	NO	COMMENTS	
	<input checked="" type="checkbox"/>	Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	
		Site re-inspected following corrective action by responsible party? (Include date of re-inspection)	
		Deficiencies found to be corrected during re-inspection?	
		Further action taken or necessary following re-inspection? (Describe)	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/3/07
Facility Name	TACO BELL
Facility Address	321 ALVARADO ST.
Facility Contact Person	JORGE LOPEZ, MANAGER
Facility Telephone	373-4166
Inspector's Name	JUAN ABERGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		MOP SINK OUT OF COMMISSION. CURRENTLY ALL EQUIPMENT CLEANING IS DONE NEXT TO FLOOR SINK UNDER THE TRIPLE SINK.
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA.
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?	✓	✓	ADVISED NOT TO CLEAN MATS OUTSIDE
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	CLEANED OUTSIDE.
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	BIG DIPPER UNIT ON SITE. CURRENTLY OUT OF COMMISSION.

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	DEGREASER AND WATER USED
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO <del>ABSORBENT</del> ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓		
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	ALL INTERIOR DRAINS ROUTED TO SANITARY SEWER
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?			N/A
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?			N/A NO DUMPSTER, COMPACTOR USED.
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			N/A NO DISCHARGES ON COOLING EQUIPMENT
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PUT TOGETHER A SPILL KIT AND MAKE READILY AVAILABLE FOR ALL EMPLOYEES
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			② ADVISED TO PLACE A CONSERVATIVE WATER SEALS) ABOVE ABOVE TRIPLE SINK.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/1/07
Facility Name	TAQUERIA DEL MAR
Facility Address	630 LIGHTHOUSE AVE.
Facility Contact Person	NICOLAS GASCA
Facility Telephone	372-7667
Inspector's Name	JUAN ARRIQUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?			N/A NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	ALL MATS ARE WASHED ON SITE.
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			N/A NO GREASE REMOVAL EQUIPMENT ON SITE.
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			N/A NO <del>ABSORBENT</del> ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓		
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		ALL INTERIOR DRAINS & SINKS ROUTED TO SANITARY SEWER.

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	NO DUMPSTERS HAVE DIFFERENT OWNER
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?		✓	OWNER DOES NOT KNOW BECAUSE HE DOES NOT OWN THE DUMPSTERS.
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PURCHASE SPILL KIT AND TO MAKE READILY AVAILABLE TO ALL EMPLOYEES.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	7/26/07
Facility Name	TURTLE BAY TAQUERIA
Facility Address	431 TYLER ST.
Facility Contact Person	LURG CHAVEZ - SUPERVISOR
Facility Telephone	
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?	✓		
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	CLEANED BY OUTSIDE SERVICE
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?		✓	CLOTH TOWELS USED
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	CLOTH TOWELS USED

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		ALL INTERIOR DRAINS & SINKS ROUTED TO SANITARY SEWER, INCLUDING GARAGE AREA DRAIN. DRAIN OUTSIDE BY RECORDS DIVISION. NOT KNOWN IF APPLICABLE OR OPERATIONAL.

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	JA, ✓	✓	CLEANED ON SITE
Are spill cleanup materials handy near the dumpster and loading dock areas?	✓		

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PURCHASE SPILL KIT ② ADVISED TO PLACE, UNDER BY WHITE HOSE, CONSCIOUS WATER SIGN
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			③ ADVISED TO FIND OUT WHETHER RECYCLING AREA DRAIN IS OPERATIONAL, AND WHERE IT IS ROUTED TO.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	July 19, 07
Facility Name	Bagel Bakery
Facility Address	452 Alvarado
Facility Contact Person	Leakhena Sam
Facility Telephone	(833) 372-5242
Inspector's Name	LaBridgette Adams & Juan Arreguin

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?	✓		
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			N/A No Grease Trap
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?			N/A No plan, Uses paper towel
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?		✓	
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?		✓	Employees Clean
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			N/A No Drain in Cooler
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		Clean Mats inside and use spill kit with absorbent material instead of paper towels.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/1/07
Facility Name	BASKIN ROBBINS
Facility Address	406 LIGHTHOUSE AVE
Facility Contact Person	MICHAEL PADAYA, OWNER
Facility Telephone	375-3131
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	N/A NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	NA NO FLOOR MATS ON SITE
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	N/A NO FLOOR MATS ON SITE
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	N/A CURRENTLY NO GREASE REMOVAL EQUIPMENT ON SITE.

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

<b>EDUCATION AND TRAINING</b>			
	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓		
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		
<b>DUMPSTER AND LOADING DOCK AREAS</b>			
	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
<b>COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE</b>			
	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>			
	<b>YES</b>	<b>NO</b>	<b>COMMENTS</b>
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)		✓	
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/6/07
Facility Name	THE BRITANNIA ARMS
Facility Address	444 ALVARADO ST.
Facility Contact Person	PAUL WHITECROSS, OWNER
Facility Telephone	656-9543
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		EQUIPMENT IS CLEANED IN A SINK PUMPED TO THE SANITARY SEWER.
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	ALL MATS WASHED ON SITE.
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	→ 3.A
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		FACILITY HAS GARBAGOUS, NO DUMPSTERS.
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		ICE MACHINE DRAINS TO SANITARY SEWER

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PUT TOGETHER A SPILL KIT USING ABSORBENT MATERIALS (6 G. CAT LITTER).
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			② ADVISED TO PLACE A SIGN ABOVE SINK REMINDING EMPLOYEES NOT TO USE WATER FOR SPILL OR LEAK CLEANUP.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	7/3/07
Facility Name	CABO'S WILD MEXICAN FOOD
Facility Address	46 FISHERMAN'S WHARF
Facility Contact Person	JOSEPHINE HALL - MANAGER
Facility Telephone	373-6969
Inspector's Name	SUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?			N/A NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	OUTSIDE SERVICE EVERY WEEK
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	OUTSIDE SERVICE EVERY WEEK
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			N/A NO GREASE TRAP ON SITE
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?		✓	CLOTH TOWELS USED
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			N/A NO CURRENT SPILL PLAN
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓		<del>NO</del>
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	INTERIOR DRAINS AND SINKS ROUNDED TO SANITARY SEWER. OUTSIDE DRAIN NOT LABELED.
DUMPSTER AND LOADING DOCK AREAS			
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?			N/A CITY SERVED DUMPSTERS
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			N/A NO DRAWS OR DISCHARGES ON EQUIPMENT.
ACTIONS TAKEN FOLLOWING INSPECTION			
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		<del>DEFICIENT DRAINAGE OBSERVED</del> <del>DEFICIENT TUB REPAIRS OBSERVED</del>
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			ADVISOR TO PURCHASE SPILL KIT
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/14/07
Facility Name	CAFÉ FWA
Facility Address	47 VHARE
Facility Contact Person	ROXANNE ROARK, MANAGER
Facility Telephone	372-5200
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	ALL MATS WASHED ON SITE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		CLOTH TOWELS USED FOR DIL
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?			
<i>Spill Cleanup</i>			
Are spills stopped at the source?			
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?			
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓ S.A.	✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?			DUMPSTER ARE OWNED BY CITY OF MONTEREY
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?	✓		

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PURCHASE ABSORBENT MATERIALS (E.G. CAT LITTER) TO THE SPILL RESPONSE PLAN.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

Date of Inspection	6/2/07
Facility Name	CAFE NOIR
Facility Address	365 CALLE PRINCIPAL
Facility Contact Person	
Facility Telephone	649-6647
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	N/A NO OUTDOOR CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	N/A ALL MATS SAME SIZE AND WASHED ON SITE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?			N/A <del>NO</del> GREASE ON SITE
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	NO GREASE REMOVAL EQUIPMENT ON SITE

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIAL ON SITE
Are leaks and drips spot cleaned routinely?			

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

<b>EDUCATION AND TRAINING</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	ALL INTERIOR DRAWS & SINKS ROUTED TO SANITARY SEWER

<b>DUMPSTER AND LOADING DOCK AREAS</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	DUMPSTERS NOT OWNED BY BUSINESS OWNER

<b>COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>	<b>YES</b>	<b>NO</b>	<b>COMMENTS</b>
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)		✓	
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/13/07
Facility Name	CARL'S JR
Facility Address	907 LIGHTHOUSE AVENUE
Facility Contact Person	DIANA, MANAGER
Facility Telephone	375-4264
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			ALL FLOOR MATS CLEANED ON SITE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	<del>NO ABSORBENT MATERIAL</del> NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?			
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

<b>EDUCATION AND TRAINING</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	

<b>DUMPSTER AND LOADING DOCK AREAS</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

<b>COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>	<b>YES</b>	<b>NO</b>	<b>COMMENTS</b>
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PUT TOGETHER A SPILL KIT USING ABSORBENT MATERIALS (E.G. CATLITTER)
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			ADVISED TO PLACE A "DO NOT USE WATER FOR SPILL CLEANUP" SIGN ON RABBIT HOP SWK.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/31/07
Facility Name	* CASA KARMELCORN
Facility Address	19 WHARF II
Facility Contact Person	SCOTT GILBERT
Facility Telephone	375-3113
Inspector's Name	SUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	NO GREASE REMOVAL EQUIPMENT ON SITE

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?			

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

<b>EDUCATION AND TRAINING</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	

<b>DUMPSTER AND LOADING DOCK AREAS</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?			N/A DUMPSTERS NOT OWNED BY BUSINESS OWNER

<b>COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			N/A NO DISCHARGE ON REFRIGERATION

<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>	<b>YES</b>	<b>NO</b>	<b>COMMENTS</b>
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)		✓	
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/2/07
Facility Name	EL INDIO MEXICAN RESTAURANT
Facility Address	1240 DEL MONTE CENTER
Facility Contact Person	SYLVIA LEAL
Facility Telephone	375-4446
Inspector's Name	JUAN ARREGUN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	N/A NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A ALL MATS SAME SIZE, WASHED INSIDE FACILITY
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		ALL DRAINS IN THE FACILITY RAN TO SANITARY SEWER

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		DCL MONTE CENTER IN CHARGE OF DUMPSTERS.
Are spill cleanup materials handy near the dumpster and loading dock areas?			VIA DCL MONTE CENTER OWNS THE DUMPSTERS.

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			VIA MC DRAWS IS COLD ROOM

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PUT TOGETHER A SPILL KIT OR SPILL RESPONSE PLAN AND MAKE READILY AVAILABLE FOR ALL EMPLOYEES.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			② PLACE ♻ CONSERVE WATER SIGN(S) ON FAUCET(S) OR WASHING AREAS.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/11/07
Facility Name	EL TORITO MEXICAN FOOD
Facility Address	600 CANNERY ROW
Facility Contact Person	ARTURO - MANAGER
Facility Telephone	373-0611
Inspector's Name	JUAN ARREGUN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?	✓		
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	ALL MATS CLEANED IN DISHWASHER
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	ALL MATS CLEANED ON SITE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENTS ON SITE
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	NO SPILLKIT ON SITE

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PURCHASE SPILL KIT AND MAKE READILY AVAILABLE FOR ALL EMPLOYEES.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			② ADVISED TO PLACE CONCRETE WARPS
Deficiencies found to be corrected during re-inspection?			SGW ON WATER USE STATION AND FAUCETS.
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/6/07
Facility Name	FISH HOPPER
Facility Address	700 CANNARY ROW
Facility Contact Person	MOHAMED
Facility Telephone	372-4543
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?	✓		
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	CLEANED MANUALLY ON SITE
SPILL CLEANUP AND SURFACE CLEANING			
YES	NO	OTHER	
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)			
YES	NO	OTHER	
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

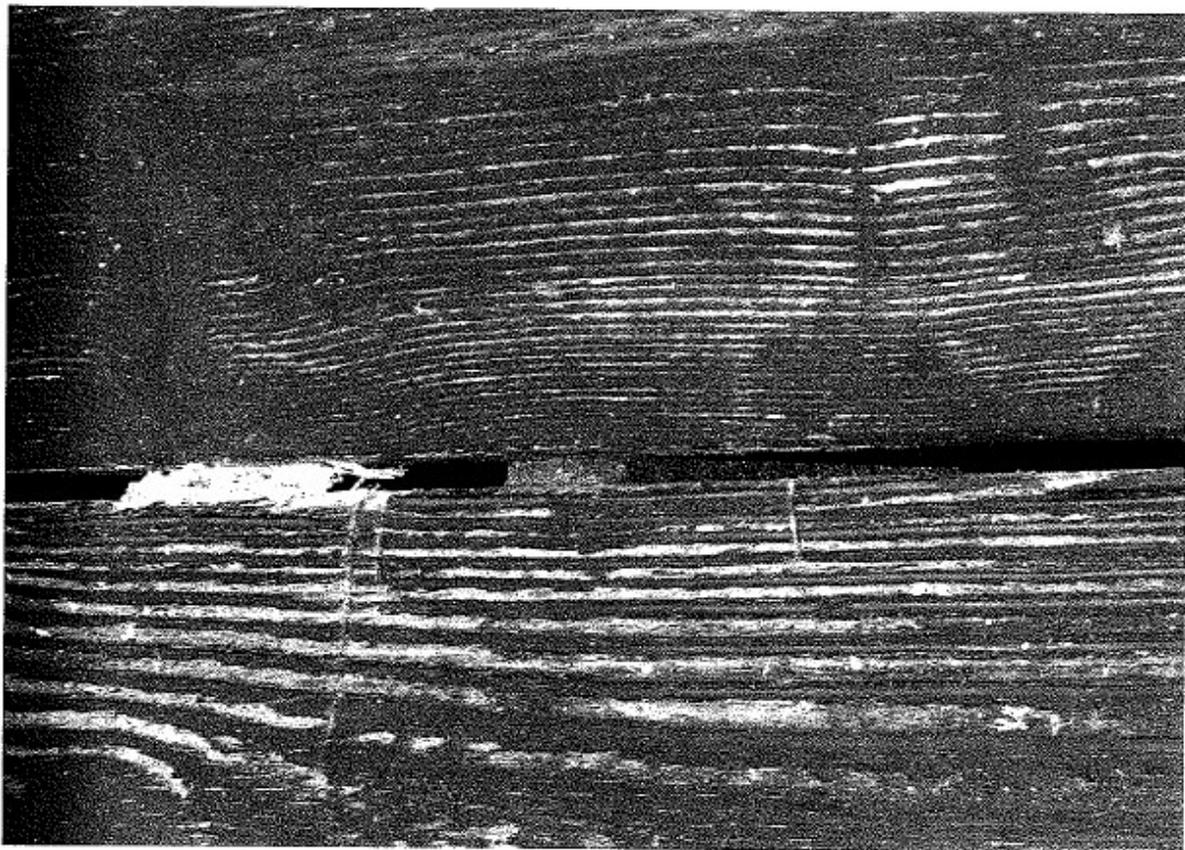
Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING			
	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS			
	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	CANNERY ROW COMPANY OWNS DUMPSTER. LOCATION OF
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	DUMPSTERS AND TALLOW BIN
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		IS WOODEN DECK ABOVE THE OCEAN, <del>LEAKS</del> VOID SPACES BETWEEN
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	PLANKS, STRONG POTENTIAL FOR OCEAN POLLUTION.
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION			
	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PUT TOGETHER A SPILL KIT USES DRY CLEANING METHODS LIKE ABSORBENTS.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			



FISH HOPPER 8-6-07



FISH HOPPER 8-6-07



FISH HOPPER 6-6-07



Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	7-18-07
Facility Name	GILBERT'S RESTAURANT
Facility Address	30 FISHERMAN'S WHARF
Facility Contact Person	RICK BEIDOWN
Facility Telephone	375-3113
Inspector's Name	JUAN ARREGUN & LaBRIGETTE ADAMS

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		<del>NO</del>	N/A NO OUTDOOR CLEANING
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		<del>NO</del>	N/A NO OUTDOOR CLEANING
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A SOME WASHED TO SIDE AND OTHERS BY OUTSIDE SERVICE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			N/A NO ABSORBENT MATERIALS OR KIT ON SITE
Are leaks and drips spot cleaned routinely?			
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓		
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?			N/A ALL DRAINS CONNECTED TO SANITARY SEWER
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?		✓	CITY OWNED, WHARF ASSOCIATION
Are spill cleanup materials handy near the dumpster and loading dock areas?			N/A
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?		N/A ✓	N/A NO DRAWS
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PURCHASE SPILL KIT FOR INDOOR USE.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	2/14/07
Facility Name	HULA'S
Facility Address	622 LIGHTHOUSE AVG.
Facility Contact Person	RITA PRICE, GENERAL MANAGER
Facility Telephone	655-4852
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		OUTSIDE SERVICE
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			ALL MATS WASHED INSIDE ON SINK
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		DEGREASER USED FOR OIL
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?	✓		
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?	✓		COURSE SALT USED

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

<b>EDUCATION AND TRAINING</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		ALL INTERIOR DRAINS & SIGNS ROUTED TO SANITARY SEWER
<b>DUMPSTER AND LOADING DOCK AREAS</b>			
Are dumpster lids kept closed to keep out the rainwater?			N/A. NO DUMPSTERS, FACILITY HAS GARBAGE CANS
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?			
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?	✓		
<b>COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE</b>			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PLACE A, "DO NOT USE WATER FOR SPILL CLEAN UP," SIGN ABOVE OUTSIDE WATER HOSE AREA.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/7/07
Facility Name	ISABELLA'S
Facility Address	60 WHARF
Facility Contact Person	<del>JOSEPHINE</del> JOSEPHINE, MANAGER
Facility Telephone	375-3956
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?	✓	✓	S.A.
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	OUTSIDE SERVICE
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	OUTSIDE SERVICE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and <u>not</u> to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS			
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		CITY OF MONTEREY IN CHARGE OF DUMPSTERS,
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PUT TOGETHER A SPILL KIT USING ABSORBENT MATERIALS (E.G. CAT LITTER).
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			E) ADVISED TO PLACE A "DO NOT USE WATER FOR SPILL CLEANUP" SIGN ON OR BY SINK.
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	July 29, 07
Facility Name	Jose's Mexican Grill
Facility Address	638 Wave St.
Facility Contact Person	Oswaldo Maldonado
Facility Telephone	831-1055-4419
Inspector's Name	LaBridgette Adams

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?			N/A no outside cleaning
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?			N/A service, used carpeted mats only
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		cleaned once every 2 months
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		N/A no grease trap or interceptor

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	Closed, area not locked.
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		obtain cat litter, or other absorbant material
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	Closed, area not locked.
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		obtain cat litter, or other absorbant material
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	Trigger handle
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?			
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			N/A
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?	✓		
Further action taken or necessary following re-inspection? (Describe)	✓		Purchase absorbent material

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/14/07
Facility Name	KARLEN'S DELI
Facility Address	898 LIGHTHOUSE AVE
Facility Contact Person	KARLEN POMA, OWNER
Facility Telephone	375-6705
Inspector's Name	JUAN ARREGUW

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	ALL MATS TAKEN TO CAR WASH FOR CLEANING
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?	✓		
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			N/A NO GREASE REMOVAL EQUIPMENT ON SITE
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	NO GARBAGE DUMPSTER, GARBAGE CAN USED. ONLY DUMPSTER IS FOR CARDBOARD RECYCLING.
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)		✓	
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	August 13 - 07
Facility Name	Kawa Japanese Cuisine & Sushi Bar
Facility Address	481 Alvarado St
Facility Contact Person	Baltazar Rodriguez
Facility Telephone	373-0234
Inspector's Name	LaBridgette Adams.

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	N/A
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A Small mats
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		Employee cleans twice a week
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (c.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	Trigger handle
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?		✓	

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)		✓	
Deficiencies found to be corrected during re-inspection?	✓		
Further action taken or necessary following re-inspection? (Describe)	✓		Purchase Absorbent material

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/2/07
Facility Name	KENTUCKY FRIED CHICKEN
Facility Address	865 LIGHTHOUSE AVE.
Facility Contact Person	GRACE AQUINO - MANAGER
Facility Telephone	373-0133
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTDOOR CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		SP	N/A OUTSIDE SERVICE CLEANS MATS
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A OUTSIDE SERVICE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?		✓	FOLLOW BIN LEAKS W/O DRAIN
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

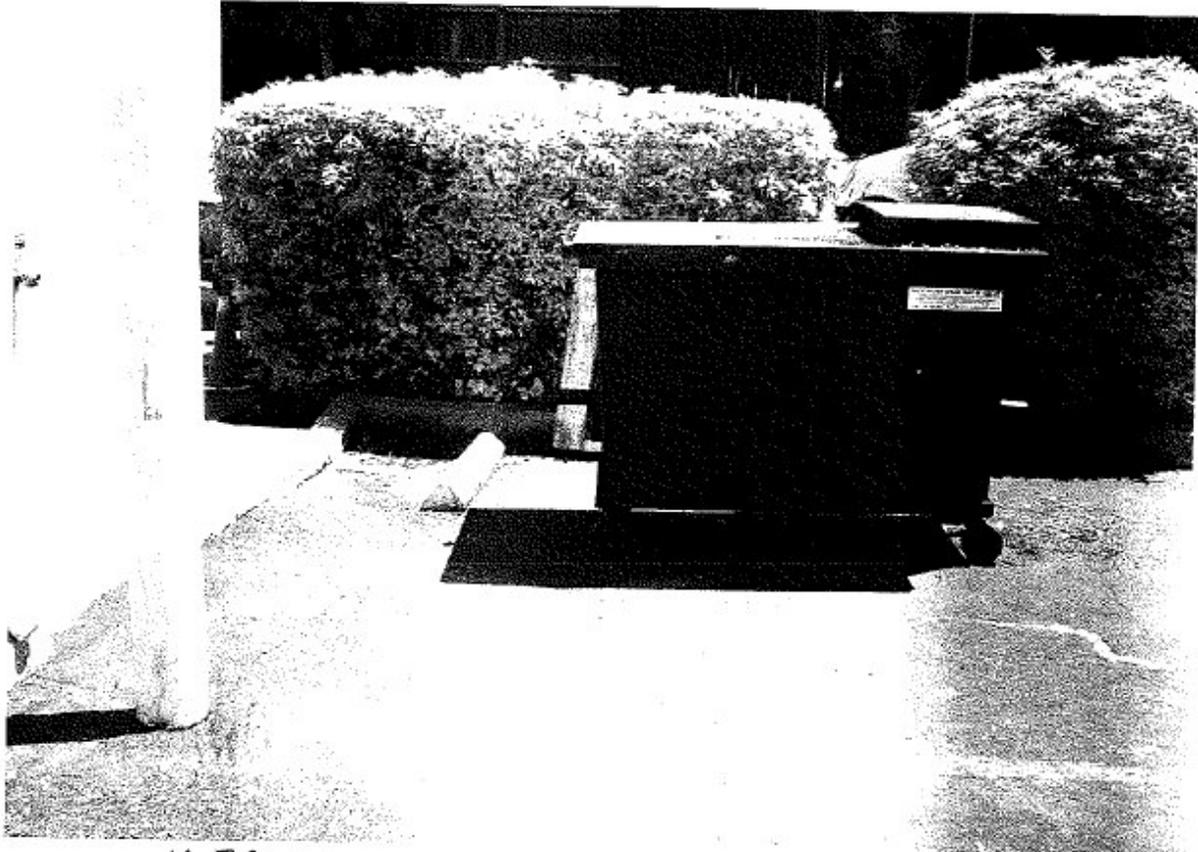
Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	ALL INTERIOR DRAINS RATED TO SANITARY SEWER. NOT KNOWN IF DRAIN OUTSIDE IS CONNECTED OR SEPARATE.
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		ONLY CHICKEN COOLER HAS A DRAIN. ALL OTHER COOLERS DON'T HAVE A DRAIN.
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PUT TOGETHER A SPILL KIT, OR PURCHASE, AND MAKE IT EASILY AVAILABLE.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			FOR ALL EMPLOYEES.
Deficiencies found to be corrected during re-inspection?			② FWD OUT IF DRAIN OUTSIDE, BY TALLOW BULK IS SEALED. IF NOT THEN IT HAS TO BE LABELED.
Further action taken or necessary following re-inspection? (Describe)			③ PLACE CONSERVE WATER SIGNS ON FAUCETS OR WASHING STATIONS.



STORM DRAIN PLUGGED



KFC, LIGHTHOUSE 8-2-07

**Compliance Inspection Checklist for Food Service Facilities**

BMP 3-3

Date of Inspection	8/1/07
Facility Name	LA FAMILIA RESTAURANT
Facility Address	738 LIGHTHOUSE AVENUE
Facility Contact Person	TOMAS GONZALEZ
Facility Telephone	373-7573
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	N/A OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?			N/A NO FLOOR MATS ON SITE
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A NO FLOOR MATS
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			N/A NO SPILL KIT ON SITE
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	ALL INTERIOR DRAINS & SINKS ROUTED TO SANITARY SEWER
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		ADVISED TO PURCHASE SPILL KIT AND HAVE IT READILY AVAILABLE FOR EMPLOYEES.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/7/07
Facility Name	LALLA PALOZEA
Facility Address	474 ALVARADO ST.
Facility Contact Person	<del>RHONDA</del> RHONDA CALDER, CORPORATE MANAGER
Facility Telephone	645-9036
Inspector's Name	SUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			VIA ALL FLOOR MATS SAME SIZE
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS			
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PUT TOGETHER A SPILL KIT USING ABSORBENT MATERIALS
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			② ADVISED TO PLACE A "DO NOT USE WATER TO CLEAN UP" SIGN ON FAUCET(s).
Deficiencies found to be corrected during re-inspection?			③ ADVISED PUT LOCK ON GARBAGE DUMPSTER AND LOCK TO PREVENT ILLEGAL DUMPING.

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/7/07
Facility Name	LULLON'S GRIDDLE IN THE MIDDLE
Facility Address	WHARF
Facility Contact Person	ALECIA, OWNER
Facility Telephone	372-0568
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTSIDE CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	ALL FLOOR MATS SAME SIZE CLEANED INSIDE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	NO GREASE REMOVAL EQUIPMENT ON SITE
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		BURLAP SACKS USED FOR OIL
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		LOCATION OF TALLOW BIN AND GARBAGE CANS, ON WOODEN DECK ABOVE OCEAN, HAS POTENTIAL FOR OCEAN POLLUTION.
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?	✓		
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?	✓		CAT LITTER USED

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS			
Are dumpster lids kept closed to keep out the rainwater?			NO DUMPSTERS, GARBAGE CANS USED.
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?			
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		CANS REPAIRED WHEN NEEDED
Are spill cleanup materials handy near the dumpster and loading dock areas?	✓		
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		Ⓢ ADVISED TO PLACE A "DO NOT USE WATER FOR SPILL CLEAN UP" SIGN ON SIGN.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			



6-7-07



8-7-07

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/2/07
Facility Name	MARIAM'S COFFEE
Facility Address	615 LIGHTHOUSE AVE.
Facility Contact Person	MIRIAM DANBOM, OWNER
Facility Telephone	277-5655
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓	✓	<del>NO MATS USED IN DESIGNATED AREA</del>
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?	✓		
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?			N/A NO GREASE ON SITE.
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			N/A NO GREASE REMOVAL EQUIPMENT ON SITE.
SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?			
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓		
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	ALL INTERIOR DRAIN PIPES TO SANITARY SEWER, OUTSIDE STORM DRAINS ARE LABELED

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?			NO DUNGERS HAS GARAGE
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?			CAN. NO DUMPSTERS
Is liquid waste or leaky garbage bags placed in the dumpster?			N/A
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?			N/A
Are spill cleanup materials handy near the dumpster and loading dock areas?			N/A

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			NO DRAIN ON REFRIGERATOR. WATER DISCHARGED INTO BUCKET, BUCKET DUMPED IN THE OILY

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)		✓	
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/3/07
Facility Name	OLD MONTEREY CAFE
Facility Address	489 ALVARADO ST.
Facility Contact Person	RAYMUNDO RODRIGUEZ
Facility Telephone	646-1021
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?		✓	EQUIPMENT IS CLEANED IN KITCHEN UNDER PRE-WASH & DISHWASHER. FLOOR SINK PLUMBED TO SANITARY SEWER.
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?	✓	✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A ALL FLOOR MATS CLEANED MOPPS
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			N/A NO GREASE REMOVAL EQUIPMENT ON SITE

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓	✓	CLOTH TOWELS USED
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE.
Are leaks and drips spot cleaned routinely?	✓		

SPILL CLEANUP AND SURFACE CLEANING (CONT'D)	YES	NO	OTHER
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?		✓	
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	ALL INTERIOR DRAINS & SINKS RATED TO SANITARY SEWER.

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓	✓	
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓	✓	
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned up serviced by the dumpster leasing company?	✓	✓	
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓	✓	

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		* ① ADVISED TO PUT TOGETHER A SPILL RESPONSE PLAN USING DRY METHODS
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			<del>SEE</del> SUCH AS A SPILL KIT W/ PPE ABOVE
Deficiencies found to be corrected during re-inspection?			② ADVISED NOT TO WASH BACK PARKING AREA WHEN CLEANING AND TO PLACE CONSERVE WATER SIGN ON FACET(S).
Further action taken or necessary following re-inspection? (Describe)			* ALSO ADVISED TO MAKE SPILL KIT READILY AVAILABLE TO ALL EMPLOYEES

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	8/9/07
Facility Name	OLD FISHERMAN'S GROTTO
Facility Address	39 WHARF I
Facility Contact Person	CHRIS
Facility Telephone	375-4604
Inspector's Name	JUAN ARREGUI

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		EQUIPMENT CLEANED BY FLOOR SINK UNDER PREP SINK
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	NO OUTDOOR CLEANING AREA
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		MATS CLEANED IN DISHWASHER
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A ALL MATS CLEANED IN DISHWASHER
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?		✓	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	NO ABSORBENT MATERIALS ON SITE
Are leaks and drips spot cleaned routinely?			
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS			
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		CITY OF MONTEREY OWNS GARBAGE DUMPSTER AREA
Is liquid waste or leaky garbage bags placed in the dumpster?	✓		
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION			
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		① ADVISED TO PUT TOGETHER A SPILL KIT USING ABSORBENT MATERIALS (EG. CAT LITTER).
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			② ADVISED TO PLACE A "DO NOT USE WATER FOR SPILL CLEANUP" SIGN ON DRABOWE WATER FAUCET(S).
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	August 13, 07
Facility Name	Papa Chano's Restaurant
Facility Address	462 Alvarado
Facility Contact Person	Horacio Valle
Facility Telephone	831 646-9593
Inspector's Name	LaBridgette Adams

HOUSEKEEPING	YES	NO	OTHER
<b>Equipment Cleaning</b>			
<b>Indoor Cleaning:</b> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<b>Outdoor Cleaning:</b> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?	✓		
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?			N/A Cintas cleans
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A Cintas cleans
<b>Grease Handling and Disposal</b>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<b>Spill Prevention</b>			
Is the Spill Response Plan maintained and kept current?	✓		
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?	✓		Simple Green
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<b>Spill Cleanup</b>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	Simple Green

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	Trigger handle
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		✓	
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?		✓	

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?		✓	

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)		✓	
Deficiencies found to be corrected during re-inspection?	✓		
Further action taken or necessary following re-inspection? (Describe)	✓		Purchase Dumpster lock

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	7/25/07
Facility Name	ROSINE'S RESTAURANT
Facility Address	434 ALVARADO ST.
Facility Contact Person	SIM CULCASI
Facility Telephone	375-1400
Inspector's Name	SUAN ARREGUIN, LARRIETTE ADAMS, KARL KLEIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
<i>Indoor Cleaning:</i> Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
<i>Outdoor Cleaning:</i> Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?	✓		
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING</b>			
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?	✓		
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?	✓		
Are leaks and drips spot cleaned routinely?	✓		
<b>SPILL CLEANUP AND SURFACE CLEANING (CONT'D)</b>			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?	✓		

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓		<del>FEA</del>
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	✓		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	✓		
Is liquid waste or leaky garbage bags placed in the dumpster?		✓	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	✓		
Are spill cleanup materials handy near the dumpster and loading dock areas?	✓		
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	S.R. ✓	✓	PLACE <del>CONSERVE</del> WATER SIGN CONSERVE ON FAUCETS.
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

**SUPPORTING MATERIALS FOR BMP 3-3.d**

**SUMMARY OF ENFORCEMENT ACTIONS TAKEN TO ELIMINATE ILLICIT CONNECTIONS AND ILLEGAL DISCHARGES**

TYPE OF VIOLATION	NO. IDENTIFIED OR REPORTED	MEANS OF IDENTIFICATION				ENFORCEMENT ACTIONS TAKEN			
		INSPECTION	CITIZEN REPORT	CITY STAFF REPORT	OTHER <sup>(1)</sup>	WARNING	ADMINISTRATIVE ACTION <sup>(2)</sup>	ADMINISTRATIVE ACTION AND FINE <sup>(3)</sup>	LEGAL ACTION <sup>(4)</sup>
Illicit Connection	0	✓	—	—	—	—	—	—	—
Illegal Discharge	0	✓	—	—	—	—	—	—	—

- <sup>(1)</sup> "Other" includes \_\_\_\_\_
- <sup>(2)</sup> Includes Notice of Violation, Stop Work Order, and Administrative Compliance Order.
- <sup>(3)</sup> Includes Citation for Violation and Notice of Imposition of Administrative Ordinance.
- <sup>(4)</sup> Includes Citation for Violation.

**SUPPORTING MATERIALS FOR BMP 6-1.a**

**PERSONNEL TRAINING INFORMATION**

**BMP 6-1.a - Orientation and training for streets, sewer, parks, vehicle maintenance, custodial, and building inspection personnel**

**Training Dates: 2/14/2007 and 2/21/07**

<b>NAMES OF PERSONNEL ATTENDING</b>	<b>DEPARTMENT(S) REPRESENTED</b>
Mike Grutuz	Public Works
Kevin Anderson	Public Works
Jeff Krebs	Public Works
William Wark	Building Maintenance
David Bjork	Streets
Andy Reta	Building Maintenance
Joe Wargo	Building Maintenance
Don Piper	Building Maintenance
Charles Finnell	Building Maintenance
Dan Williams	Building Maintenance
PJ Kingcarp	Building Maintenance
Jerod Balthrop	Streets
Jeffrey Glass	Streets
Alan Sims	Streets
Royden Genegabus	Streets
Samuel Garcia	Streets
Larry Mendonsa	Streets
Mike Milk	Public Works
Mitchell Urquiri	Public Works
Ubaldo Huizar	Mechanical
Roberto Manzano	Parks
Robert Gordon	Parks
Paul Dossche	Parks
George Sanico	Parks
Thomas Enea	Parks
H.G. Nannie	Parking
Juan Garcia	Custodian
Albert Lorenzo	Custodian
Jaime Valera	Custodian
Josue Madrigal	Custodian
Miguel Santo	Custodian
Randy Malispina	Parking
Michele Colletto	Parking
Erasmus Guerra	Parking
Robert Williams	Parking
Fausto Mesia	Custodian
Pramendra Supfort	Parking
Jose Dansby	Parking
Robert Reid	Parks

<b>NAMES OF PERSONNEL ATTENDING</b>	<b>DEPARTMENT(S) REPRESENTED</b>
Alan Robbins	Parks
Denise Poirier	Parks
Richard Berry	Parks
Steve Garcia	Public Works
Thomas Chavez	Public Works
Jerry Frazer	Public Works
Kip Johnson	Public Works
Tony Wyndiller	Public Works
Ethan Callahan	Streets
Daniel Diaz	Streets
Hector Fernandez	Streets
David Nannie	Streets
Shay Balesteri	Streets
Elmiro Goncalves	Streets
Stephen Arellano	Streets
Christopher Singh	Streets
Juan Garcia	Streets
Lee Hinkle	Building Maintenance
Joe Arnold	Building Maintenance
Randy Roach	Police
Daniel Bonanfant	Parks
Chris Meixelsperger	Parks
Steve Lang	Building Maintenance
Albert Weisfuss	Parks
John Wilkes	Parks
Pedro Becerra	Parks
Roberto Soto	Custodian
Louie Marcuzzo	Parks
David Shaw	Parks
Larry Turner	Parks
Baltazar Garcia	Parks
Dionicio Luna	Custodian
Todd Harris	Forestry
Steve Morton	Forestry
Kyle Antonelis	Forestry
James Haynsworth	Parking
Anthony Lombardo	Parks
Paul Perez	Parks
Jim Cummings	Parks
Robert Harrison	Parking
Robert Robe	Parking/Cemetery
Doug Stafford	Parks/Streets
Judi Materne	Custodian
Ray Guettrin	Custodian
Jose McBendel	Custodian
Gabriel Uribe	Mechanical

**SUPPORTING MATERIALS FOR BMP 6-2.a**

**Monterey County Health Department  
Division of Environmental Health  
Certified Unified Program Agency**

1270 Natividad Road, Room B301  
Salinas, CA 93906  
Phone: (831) 755-4511  
Fax: (831) 755-8954  
http://www.co.monterey.ca.us/health/



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**Hazardous Material Business Response Plan Inspection Checklist**

CONSENT TO INSPECT GRANTED BY (Name/Title)  
Inspection may involve obtaining photographs, soil sampling, review and copying of records, and determination of compliance with hazardous materials handling requirements.

Facility Name: City of MTJ Date of Inspection: 6/22/07  
Facility Address: 25 Ryan Park Permit Number: DAZE

TYPE OF INSPECTION:  Routine  Follow-up  Complaint  Other  
Date Business Response Plan Submitted: \_\_\_\_\_

The following criteria refer to Chapter 6.95 of the California Health & Safety Code (CH&SC).  
C=Compliant V=Violation N/A=Not Applicable

	C	V	N/A		C	V	N/A
<b>I. BUSINESS RESPONSE PLAN (CH&amp;SC 25505)</b>				<b>IV. SITE MAPS (CH&amp;SC 25504)</b>			
Submitted an updated or current HMBP	C			Locations of chemicals are indicated on storage plan/map.	C		
Maintains a copy of current Business Response Plan on site	C			All required items sited on plan/map.	C		
<b>II. BUSINESS INFORMATION (CH&amp;SC 25504)</b>				Location of UST monitoring equipment indicated on site map.			
Correct information on the following forms:				<b>V. EMERGENCY RESPONSE PLAN (CH&amp;SC 25504)</b>			
Business Activities	C			Maintains written Emergency Response Plan on site.	C		
Business Owner/Operator Identification			✓	Emergency Coordinator(s) identified.	C		
Hazardous Materials Inventory Certification	C			Accurate emergency telephone numbers listed.	C		
Underground Storage Tank--Facility Information	C			Written emergency procedures established.	C		
CalARP regulated substances listed above threshold quantity			✓	<b>VI. EMPLOYEE TRAINING (CH&amp;SC 25504)</b>			
<b>III. CHEMICAL INVENTORY (CH&amp;SC 25509)</b>				Established a written Emergency Response Training Plan.			
Inventory Statement reflects actual threshold quantities on-site	C			Specifies employees' positions and materials of concern in Training Plan.	C		
Information on Chemical Description page/s is complete.	C			Annual training provided to employees and documented.	C		
Identified Extremely Hazardous Substances (EHS) are reported in "pounds."			✓	Maintains safety-training records of employees for a minimum of 3 years.	C		

**COMMENTS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VIOLATIONS MUST BE CORRECTED BY:** \_\_\_\_\_

*This inspection was conducted under authority of Titles 19, 22, 23, and 27 of the California Code of Regulations and/or Chapters 6.5, 6.7, and 6.95 of the Health and Safety Code and/or County and City codes and regulations. Items checked on the inspection forms represent a violation of that particular section for which there are civil as well as criminal penalties and fines ranging from \$2,000 to \$25,000 per day per violation. Any grace period granted by this department shall in no way bind the district attorney from prosecuting you for the violations noted. Corrections are required of all violations noted on all inspection forms attached. A reinspection fee of \$111.00 will be levied if violations have not been corrected by the reinspection date.*

Printed Name of Facility Representative

Signature of Facility Representative

Date

Printed Name of CUPA Representative

Signature of CUPA Inspector

Date



### Hazardous Waste Generator Inspection Checklist

1. CONSENT TO INSPECT GRANTED BY (Name/Title)

Inspection may involve obtaining photographs, soil sampling, review and copying of records, and determination of compliance with hazardous waste handling requirements.

Facility Name: <u>City of Monterey</u>	Date of Inspection: <u>6/22/07</u>
Facility Address: <u>25 Ryan Ranch</u>	Permit Number: <u>2828</u>

TYPE OF INSPECTION:	EPA IDENTIFICATION NUMBER:
<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other	

The following citations refer to Title 22 of the California Code of Regulations. C=Compliant; V=Violation; N/A=Not Applicable

I. Required Record Keeping & Documentation	Citation	C	V	N/A
EPA ID Number obtained	66262.12(a)	C		
Transporter and TSDIF used have EPA identification number	66262.12(c)	C		
Hazardous Waste (HW) determination made for all wastes	66262.11(a)			✓
HW shipped with manifest	66262.3	C		
Manifest kept 3 years	66262.40(a)	C		
HW analyses kept 3 years	66262.41(e)	C		
Manifest received from TSDIF	66262.42	C		
Contingency Plan/Emergency Response Plan/Business Response Plan submitted	66264.53(b)	C		
Copy of Plan on site	66264.53	C		
Plan complete	66264.53	C		
Emergency Response (ER) Coordinator familiar w/ Plan	66264.55	C		
II. Requirements for Containers/Tank Management				
Containers in good condition	66265.171	C		
Incompatible with containers	66265.172	C		
Containers closed/sealed except when adding/removing	66265.173(a)		✓	
Storage area inspected weekly	66265.174	C		
Incompatible HWs separated	66265.20	C		
Used oil filters managed properly and removed within 180 days (1 year if not used)	66266.130(a), (c)(4)			
Waste is not accumulated more than 90/180/270 days	66262.14(a)	C		
Empty containers managed within 1 year	66261.7(f)	C		
Universal waste accumulated less than one year	66277.15(a)	C		
General good housekeeping of facility	66265.173 66265.174			✓
III. Requirements for Labeling				
Containers clearly and properly labeled	66262.31/32		✓	
Universal waste container properly labeled	66273.14	C		
Used oil filters drained and containers labeled	66266.130(c)(3)	C		
Empty containers labeled and dated	66261.7(f)	C		
Hazardous Waste Storage area properly posted	66265.14		✓	
IV. Requirements for Employee Training				
Training provided annually	66265.16	C		
New hires trained within 60 days	66265.16(b)	C		
Training records kept on site	66265.16(d)	C		
Training records kept for 3 years	66265.16(e)	C		
V. Requirements for Preparedness & Prevention				
Spill control equipment available	66264.32	C		
ER equipment in order	66264.33	C		
ER equipment storage secure	66264.34	C		
Aisle space in HW storage area adequate	66264.35	C		
Arrange w/ local ER agencies	66264.37	C		
Pollution Prevention Program: Completed a Source Reduction Plan as per California Health & Safety Code, Section 25244.10				
Facility Observations/Comments:				
Waste/Stream	Mo. Qty	Transporter/Hauler	Comments	
Waste/Used Oil				
Solvent/Tarcs Cleaner				
Ethylene Glycol/Antifreeze				
Oil Sludge				
Used Oil Filters				
Dry Clean Solvent/TYF				
Other:				

**COMMENTS**

- (1) Signage required at HW waste area of paint area - "Hazard Waste Storage Area"
- (2) All containers must be sealed & secured

**VIOLATIONS MUST BE CORRECTED BY:**

This inspection was conducted under authority of Titles 19, 22, 23 and 27 of the California Code of Regulations and/or Chapters 6.5, 6.7, and 6.95 of the Health and Safety Code and/or County and City codes and regulations. Items checked on the inspection forms represent a violation of the particular section for which there are civil as well as criminal penalties and fines ranging from \$1,000 to \$15,000 per day per violation. Any grace period granted by this department shall in no way bind the district attorney. Fees are assessed for the violation(s) noted. Corrections are required of all violations noted on all inspection forms attached. A reinspection fee of \$111.00 will be levied if violations have not been corrected by the reinspection date.

Printed Name of Facility Representative: \_\_\_\_\_ Signature of Facility Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name of CUPA Inspector: \_\_\_\_\_ Signature of CUPA Inspector: \_\_\_\_\_ Date: \_\_\_\_\_





### Hazardous Waste Generator Inspection Checklist

CONSENT TO INSPECT GRANTED BY (Name/Title)

*Inspection may involve obtaining photographs, soil sampling, review and copying of records, and determination of compliance with hazardous waste handling requirements.*

Facility Name: <u>MONTEREY HARBOR</u>	Date of Inspection: <u>6/4/07</u>
Facility Address: <u>411 FIGUEROA</u>	Permit Number: <u>FA08 DB29</u>

TYPE OF INSPECTION:		EPA IDENTIFICATION NUMBER:
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	
<input type="checkbox"/> Closure	<input type="checkbox"/> Complaint	

The following citations refer to Title 22 of the California Code of Regulations: C=Compliant; V=Violation; N/A=Not Applicable

EPA ID Number obtained.	66262.12(a)	C	
Transporter and TSD/F used have EPA identification number.	66262.12(c)	C	
Hazardous Waste (HW) determination made for all wastes.	66262.11(a)	C	
HW shipped with manifest.	66262.2	C	
Manifest kept 3 years.	66262.40(a)	C	
HW analyses kept 3 years.	66262.40(c)	C	
Manifest received from TSD/F.	66262.42	C	
Contingency Plan/ Emergency Response Plan/ Business Response Plan submitted.	66264.53(a)	C	
Copy of Plan on site.	66264.53	C	
Plan complete.	66264.54	C	
Emergency Response (ER) Coordinator familiar w/ Plan.	66264.55	C	
Containers in good condition.	66265.171		V
Compatible with containers.	66265.172	C	
Containers closed/sealed except when adding/removing.	66265.173(a)		V
Storage area inspected weekly.	66265.174	C	
Incompatible HWs separated.	66265.201	C	
Used oil filters managed properly and removed within 100 days (1 year if <1 ton).	66266.130(a), (c)(4)	C	
Waste is not accumulated more than 90/180/360 days.	66262.34(a)	C	
Empty containers managed within 1 year.	66261.7(f)	C	
Universal waste accumulated less than one year.	662773.15(a)		V
General good housekeeping of facility.	66265.173, 66265.174		V

Containers clearly and properly labeled.	66262.317.33	C	
Universal waste container properly labeled.	66273.14		V
Used oil filters drained and containers labeled.	66266.130(c)(3)	C	
Empty containers labeled and dated.	66261.7(f)	C	
Hazardous Waste Storage area properly posted.	66265.14	C	
Training provided annually.	66263.16	C	
New hires trained within 6 mos.	66263.16(b)	C	
Training records kept on site.	66263.16(d)	C	
Training records kept for 3 years.	66263.16(e)	C	
Spill control equipment available.	66264.32	C	
ER equipment in order.	66264.33	C	
ER equipment storage secure.	66264.34	C	
Aisle space in HW storage area adequate.	66264.35	C	

Waste Oil			
Used Oil Filters			
Antifreeze			
Parts Cleaner			
Dry Clean Solvent/ECF			

**COMMENTS**

Main Office Drop Off: Secondary Container is not adequate resulting in spills on asphalt. Please address this issue

Wharf #2 Drop Off: All barrels need covers. Flooring is contaminated w/ oil. Change this system to a non porous material

\* These are repeat violations

- See additional comments and/or violations listed on the Facility Certification of Return to Compliance Form.
- See additional comments and/or violations on Inspection Narrative Form.

VIOLATIONS MUST BE CORRECTED BY: Timeline within 30 days

*This inspection was conducted under authority of Titles 19, 22, 23 and 27 of the California Code of Regulations and/or Chapters 6.5, 6.7, and 6.85 of the Health and Safety Code and/or County and City codes and regulations. Items checked on this inspection form represent a violation of the pertinent sections for which there are civil as well as criminal penalties and fines ranging from \$2,000 to \$21,000 per day per violation. Any grace period granted by this department shall in no way bind the district attorney from prosecuting you for the violations noted. Corrections are required of all violations noted on all inspection forms attached. A prosecution fee of \$111.00 will be levied if violations have not been corrected by the reinspection date.*

Printed Name of Facility Representative

*[Signature]*  
Signature of Facility Representative

Date

Printed Name of CUPA Inspector  
86-Red-Rev 1-11-07

*[Signature]*  
Signature of CUPA Inspector

6/4/07

Date





**Monterey County Health Department  
Division of Environmental Health  
Certified Unified Program Agency**



1270 Natividad Road, Room B301  
Salinas, CA 93906  
Phone: (831) 755-4511  
Fax: (831) 755-8954  
http://www.co.monterey.ca.us/health/

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**Hazardous Material Business Response Plan Inspection Checklist**

CONSENT TO INSPECT GRANTED BY (Name/Title)  
*Inspection may involve obtaining photographs, soil sampling, review and copying of records, and determination of compliance with hazardous materials handling requirements.*

Facility Name: City of Monterey Date of Inspection: 6/22/07  
Facility Address: 351 Mission Parcel Number: 0826

TYPE OF INSPECTION:  Routine  Follow-up  Compliance  Other  
Date Business Response Plan Submitted: \_\_\_\_\_

The following citations refer to Chapter 6.95 of the California Health & Safety Code (CH&SC).  
C=Compliant; V=Violation; N/A=Not Applicable

I. BUSINESS RESPONSE PLAN (CH&SC 25505)	C	V	N/A	IV. SITE MAPS (CH&SC 25504)	C	V	N/A
Submitted an updated or current HMBP	C			Locations of chemicals are indicated on storage plan/map.	C		
Maintains a copy of current Business Response Plan on site	C			All required items sited on plan/map.	C		
II. BUSINESS INFORMATION (CH&SC 25504)				Location of UST monitoring equipment indicated on site map.	C		
<i>Correct information on the following forms</i>				V. EMERGENCY RESPONSE PLAN (CH&SC 25604)			
Business Activities	C			Maintains written Emergency Response Plan on site.	C		
Business Owner/Operator Identification	C			Emergency Coordinator(s) identified.	C		
Hazardous Materials Inventory Certification	C			Accurate emergency telephone numbers listed.	C		
Underground Storage Tank Facility Information	C			Written emergency procedures established.	C		
CalARP regulated substances listed above threshold quantity				VI. EMPLOYEE TRAINING (CH&SC 25604)			
III. CHEMICAL INVENTORY (CH&SC 25509)				Established a written Emergency Response Training Plan.	C		
Inventory Statement reflects actual threshold quantities on-site.	C			Specifies employees positions and materials of concern in Training Plan.	C		
Information on Chemical Description page/s is complete.	C			Annual training provided to employees and documented.	C		
Identified Extremely Hazardous Substances (EHS) are reported in "pounds."				Maintains safety training records of employees for a minimum of 3 years.	C		

**COMMENTS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VIOLATIONS MUST BE CORRECTED BY:** \_\_\_\_\_

*This inspection was conducted under authority of Titles 19, 22, 23, and 27 of the California Code of Regulations and/or Chapters 6.9, 6.1, and 6.97 of the Health and Safety Code and/or County and City codes and regulations. Items checked on the inspection forms represent a violation of that particular section for which there are civil as well as criminal penalties and fines ranging from \$2,000 to \$75,000 per day per violation. Any grace period granted by this department shall in no way bind the district attorney from prosecuting you for the violations noted. Corrections are required of all violations noted on all inspection forms attached. A reinspection fee of \$111.00 will be levied if violations have not been corrected by the reinspection date.*

Printed Name of Facility Representative

Signature of Facility Representative

Date

Printed Name of CUPA Representative

Signature of CUPA Inspector

Date

**SUPPORTING MATERIALS FOR BMP 6-4.a**

## PERSONNEL TRAINING INFORMATION

### BMP 6-4.a – Training on Integrated Pest Management and Landscaping and Lawn Care

Training Date: 5/3/2007

<b>NAMES OF PERSONNEL ATTENDING</b>	<b>DEPARTMENT(S) REPRESENTED</b>
David Shaw	Parks
Anthony Lombardo	Parks
Louie Marcuzzo	Parks
Ron Garcia	Parks
Steve Garcia	Parks
Richard Berry	Parks
George Sanko	Parks
Tom Enea	Parks
Doug Stafford	Parks
Paul Perez	Parks
Pedro Marquez	Parks
Baltazar Garcia	Parks
Dennis Deis	Parks
Robert Gordon	Parks
John Wilkes	Parks
Michelle Colletto	Parks
Robert Robe	Parks
Jerry Frazier	Parks

## PERSONNEL TRAINING INFORMATION

### BMP 6-4.a – Training on Pest Control

Training Date: 5/23/2007

<b>NAMES OF PERSONNEL ATTENDING</b>	<b>DEPARTMENT(S) REPRESENTED</b>
David Shaw	Parks
Louie Marcuzzo	Parks
Ron Garcia	Parks
Steve Garcia	Parks
Richard Berry	Parks
George Sanko	Parks
Tom Enea	Parks
Pedro Marquez	Parks
Baltazar Garcia	Parks
Robert Gordon	Parks
Richard Cota	Parks
Kip Johnson	Parks
Al Weissfuss	Parks
Steve Morton	Parks

# Description of Topics Discussed During the May 23, 2007 Pest Control Program Meeting

City of Monterey  
Park Division  
Pest Control Program Meeting  
May 23, 2007

Need to make some changes in our pest control operation

Public perception – not enough just to be legal  
Have to go beyond the requirements on the label  
Environmental issues

Recent City Council item

Storm Water requirements  
Integrated Pest Management(IPM)  
Looks at a broad range of pest control methods including pesticides  
We use mulching, weed cloth, tolerance of certain weeds  
Mowing, weedeating, weed pulling, gopher traps, wasp attractants  
Leaving the grass clippings  
Goal is to reduce use of chemical pesticides (used 22 gallons of Roundup last year)

Will consider Industrial strength vinegar (Burnout II)  
Corn meal  
Steam, foam, flammers  
Organic fertilizers  
Using dye with herbicide

Make sure we have a target  
Make sure the material you are using will work on the target pest

PHAER Program- involves mapping areas in parks where pesticides are used and recommending physical changes to reduce or eliminate that use  
Example -- spraying along fence lines vs installing concrete mow strips  
Ray Magsalay will be working on this with you

Posting – as indicated by City Council  
Healthy Schools Program

What are your comments or suggestions so far?

Beginning now, contact your supervisor before you use a pesticide.

If the weather forecast is for more than 20% chance of rain, don't spray.

Public Relations counts – answer questions about what you are doing  
Refer other questions to me.  
Issues to be decided:  
What to do when Alan Leaves  
One person needs to be in charge  
Recruitment for Pest Control Advisor  
Use of contract Pest Control Advisor  
Use of Contract applicators  
Bigger budget for contract mowing and weedeating  
Tree pest control  
Turf pest control  
Pest control adjacent to tot lots





## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Monte Vista School

Inspection Date: 8/1/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Via Paraiso

Inspection Date: 7/20/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Colton Hall

Inspection Date: 7/20/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Colton Hall

Inspection Date: 7/20/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: 20 Suspering series

Inspection Date: 7/25/03

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

# IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Library

Inspection Date: 7/26/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Franco Elkins

Inspection Date: 7/24/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Simoneau Playa

Inspection Date: 7/27/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated			
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Seimoneau Playa

Inspection Date: 7/27/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

# IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Larkin Park

Inspection Date: 7/12/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

# IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Senary Garden

Inspection Date: 7/11/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

# IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Hellap

Inspection Date: 7/10/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Cypress

Inspection Date: 7/10/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	λ		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	λ		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	λ		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	λ		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Dak. Rowton

Inspection Date: 7/10/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

# IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Arden

Inspection Date: 2/11/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

# IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Hoffman

Inspection Date: \_\_\_\_\_

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	X		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	X		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	X		
The system shuts down when de-activated	X		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	X		
The sprinklers are free of interference from grass and debris	X		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	X		
The system was operated in conformance with local water conservation regulations	X		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Deer Flats Park -

Deer Forest Drive

Inspection Date: 8/22/07

Type of Irrigation System:     Manual             Automatic

<b>INSPECTION RESULTS</b>		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<b>AUTOMATIC SYSTEMS</b>		
The system irrigates when activated	✓	
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓	
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓	
The system shuts down when de-activated	✓	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓	
The sprinklers are free of interference from grass and debris	✓	
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓	
The system was operated in conformance with local water conservation regulations	✓	
<b>MANUAL SYSTEMS</b>		
The system is not left operating while unattended for more than 30 minutes		
The system does not cause erosion from excessive flow		
The system has shut off devices on all hoses		
The system was operated in conformance with local water conservation regulations		

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: FISHERMAN'S FLATS PARK

Inspection Date: 8/22/07

Type of Irrigation System:     Manual                       Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	✓		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓		
The system shuts down when de-activated	✓		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓		
The sprinklers are free of interference from grass and debris	✓		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓		
The system was operated in conformance with local water conservation regulations	✓		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Montecito Park  
Montecito Ave AT Dela Vista

Inspection Date: \_\_\_\_\_

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	✓		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓		<i>Repaired 3 heads</i>
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓		
The system shuts down when de-activated	✓		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓		
The sprinklers are free of interference from grass and debris	✓		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓		
The system was operated in conformance with local water conservation regulations	✓		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

**IRRIGATION SYSTEM INSPECTION INFORMATION**

Name and Location of Irrigation Site: LALUNA GRANDE PK

Inspection Date: 8/17/07

Type of Irrigation System:  Manual  Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
	<b>AUTOMATIC SYSTEMS</b>		
The system irrigates when activated	✓		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓		
The system shuts down when de-activated	✓		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓		
The sprinklers are free of interference from grass and debris	✓		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓		
The system was operated in conformance with local water conservation regulations	✓		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: JACKS PARK

Inspection Date: 7/20/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<b>AUTOMATIC SYSTEMS</b>		
The system irrigates when activated	✓	
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓	
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓	
The system shuts down when de-activated	✓	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓	<i>Checked weekly</i>
The sprinklers are free of interference from grass and debris	✓	
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓	
The system was operated in conformance with local water conservation regulations	✓	
<b>MANUAL SYSTEMS</b>		
The system is not left operating while unattended for more than 30 minutes		
The system does not cause erosion from excessive flow		
The system has shut off devices on all hoses		
The system was operated in conformance with local water conservation regulations		

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: CASA NOVA CRK / CNR //

Inspection Date: 7/6/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
		COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>		
The system irrigates when activated	✓	
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓	<i>Replaced 3 Heads</i>
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓	
The system shuts down when de-activated	✓	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓	
The sprinklers are free of interference from grass and debris	✓	
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓	
The system was operated in conformance with local water conservation regulations	✓	
<b>MANUAL SYSTEMS</b>		
The system is not left operating while unattended for more than 30 minutes		
The system does not cause erosion from excessive flow		
The system has shut off devices on all hoses		
The system was operated in conformance with local water conservation regulations		

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Montana Bay Park

Inspection Date: 8/27/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<b>AUTOMATIC SYSTEMS</b>		
The system irrigates when activated	✓	
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer	✓	<i>Replaced 3 Heads</i>
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓	
The system shuts down when de-activated	✓	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓	<i>Checked weekly</i>
The sprinklers are free of interference from grass and debris	✓	
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓	
The system was operated in conformance with local water conservation regulations	✓	
<b>MANUAL SYSTEMS</b>		
The system is not left operating while unattended for more than 30 minutes		
The system does not cause erosion from excessive flow		
The system has shut off devices on all hoses		
The system was operated in conformance with local water conservation regulations		

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Solberg Park

Inspection Date: 8/27/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<b>AUTOMATIC SYSTEMS</b>			
The system irrigates when activated	✓		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓		
The system shuts down when de-activated	✓		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓		<i>Checked weekly</i>
The sprinklers are free of interference from grass and debris	✓		
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓		
The system was operated in conformance with local water conservation regulations	✓		
<b>MANUAL SYSTEMS</b>			
The system is not left operating while unattended for more than 30 minutes			
The system does not cause erosion from excessive flow			
The system has shut off devices on all hoses			
The system was operated in conformance with local water conservation regulations			

## IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Solberg Park

Inspection Date: 8/27/07

Type of Irrigation System:  Manual  Automatic

<b>INSPECTION RESULTS</b>		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<b>AUTOMATIC SYSTEMS</b>		
The system irrigates when activated	✓	
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	✓	
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	✓	
The system shuts down when de-activated	✓	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	✓	<i>Checked weekly</i>
The sprinklers are free of interference from grass and debris	✓	
The system's operational frequency is seasonally adjusted, and when rain is forecasted for more than one day, the system shall be turned off until irrigation is again needed	✓	
The system was operated in conformance with local water conservation regulations	✓	
<b>MANUAL SYSTEMS</b>		
The system is not left operating while unattended for more than 30 minutes		
The system does not cause erosion from excessive flow		
The system has shut off devices on all hoses		
The system was operated in conformance with local water conservation regulations		

**SUPPORTING MATERIALS FOR BMP 6-4.b**

**Monthly Summary Pesticide Use Report**

Pesticide Enforcement Branch

Operator (Firm Name) City of Monterey	Address 23 Ryan Ranch Rd.	City Monterey	Zip Code 93940	Phone Number (831) 646-3860
Operator Identification/Permit Number 27-08-27MNC16	License Number Monterey	County Number 27	Month/Year of Use Jun-07	Total Number of Applications 1 for this page

**1. Complete Columns A, B, C, and D for All Users**

**2. Complete Column E By Using One of the Following Codes**

- Code 10 - Structural Pest Control.....includes any pest control work performed within or on buildings and other structures; includes work done by a licensed Structural Pest Control Operator.
- Code 40 - Right-of-Way Pest Control.....includes any pest control work performed along roadsides, powerlines, median strips, ditch banks and similar sites.
- Code 50 - Public Health Pest Control.....includes any pest control work performed by or under contract with State or local public health or vector control agencies.
- Code 80 - Vertebrate Pest Control.....includes any vertebrate pest control work performed by public agencies or work under the supervision of the State or County Agricultural Commissioner.
- Code 91 - Commodity Fumigation (Nonfood/Nonfeed).....includes fumigation of nonfood/nonfeed commodities such as; pallets, dunnage, furniture, burlap bags, etc....
- Code 100 - Regulatory Pest Control.....includes any pest control work performed by public employees or contractors in the control of regulated pests.

**3. Complete Columns F and G If Use Does Not Fit One of the Above Codes**

A	B	C	D	E	F	G
Manufacturer and Name of Product Applied	EPA/California Reg. Number/Alpha Code from Label	Total Product Used (Circle One)	Number of Applications	Code	Commodity	Acres/Units
Bayer 2-in-1 SYST. ROSE & FLOWER	3125-517-72155	lb oz pt qt ga				
Creative Sales ACECAP 97	37979-1	lb oz pt qt ga				
Eaton's ANSWER	56-57	lb oz pt qt ga				
Gordon's AQUA-ZORB	2217-50002	0.16 lb oz pt qt ga	1	30		
FMC Corporation ASTRO	279-3141	lb oz pt qt ga				
Mobay BAYLETON	3125-413	lb oz pt qt ga				
Chacon Chemical BORDOIL	05719-50028-AA	lb oz pt qt ga				
Rhone-Poulenc CHIPCO RONSTAR	264-445	lb oz pt qt ga				
Dow AgroSciences CONFRONT	62719-92	lb oz pt qt ga				
Applied Biochemist CUTRINE-PLUS	8959-10	lb oz pt qt ga				
Face International DEADLINE GRANULES	64864-2	lb oz pt qt ga				
Face International DEADLINE T & O	64864-38	lb oz pt qt ga				

Report prepared by Robert P. Haan

Date 6/26/07

Monthly Summary Pesticide Use Report

Pesticide Enforcement Branch

PMIS-0176

Operator (Firm Name)		Address		City		Zip Code		Phone Number	
City of Monterey		23 Ryan Ranch Rd.		Monterey		93940		(831) 646-3860	
Operator Identification/Permit Number		License Number		County		County Number		Total Number of Applications	
27-08-27MNC16				Monterey		27		0 for this page	
A		B		C		D		E	
Manufacturer and Name of Product Applied		EPA/California Reg. Number/Alpha Code from Label		Total Product Used (Circle One)		Number of Applications		Code	
Mycogen Corporation		53219-4		lb oz pt qt ga					
DeMOSS		275-37		lb oz pt qt ga					
Abbott		464-598		lb oz pt qt ga					
DIPEL 2X		264-263-AA-54705		lb oz pt qt ga					
Dow Chemical		62719-37		lb oz pt qt ga					
DURSBAN 50 WSP		36029-1		lb oz pt qt ga					
Monterey Chemical Co.		36029-50003-AA		lb oz pt qt ga					
FLOREL FRUIT ELIMINATOR		239-2390-ZB		lb oz pt qt ga					
DowElanco		707-205		lb oz pt qt ga					
GARLON 3A		909-50025-AA		lb oz pt qt ga					
Wilco		55947-101		lb oz pt qt ga					
GOPHER-GETTER		64248-6		lb oz pt qt ga					
Wilco		64248-19		lb oz pt qt ga					
GOPHER-GETTER		3125-421		lb oz pt qt ga					
Ortho		64439-1		lb oz pt qt ga					
HORNET and WASP KILLER		3125-381		lb oz pt qt ga					
Rohm and Haas		52319-6		lb oz pt qt ga					
KELTHANE 35									
Cooke									
KOP-R-OIL									
Sandoz									
MAVRIK AQUAFLOW									
Maxforce Insect Control Systems									
MAXFORCE (10 oz) large									
Maxforce Insect Control Systems									
MAXFORCE (10 oz) fine									
Bayer									
MERIT 75 WP									
Mole-Med Inc.									
MOLE-MED									
Bayer									
MORESTAN 4									
Mycogen Corporation									
M-PEDE									

Report prepared by *R. Gordon*

Date *6/26/07*

Monthly Summary Pesticide Use Report

Operator (Firm Name)		Address		City		Monterey		Phone Number		
City of Monterey		23 Ryan Ranch Rd.		Monterey		Monterey		(831) 646-3860		
Operator Identification/Permit Number	License Number	County	County Number	Month/Year of Use	Zip Code	Total Number of Applications		Commodity		
27-08-27MNC16		Monterey	27	Jun-07	93940	10 for this page				
Manufacturer and Name of Product Applied		EPA/California Reg. Number/Alpha Code from Label		Total Product Used (Circle One)		Number of Applications		Code		
A		B		C		D		E		
F		G		H		I		J		
NEEMAZAD 0.25 EC	Grace	11688-5		lb	oz	pt	qt	ga		
ORNAMEC	Gordon's	2217-728		lb	oz	pt	qt	ga	30	
ORTHENE	Valent	59639-26-ZA		lb	oz	pt	qt	ga		
ORTHO ROSE & FLOWER	Ortho	239-2134		lb	oz	pt	qt	ga		
PENDULUM	American Cyanamid Company	241-341		lb	oz	pt	qt	ga		
PRO-SPREADER ACTIVATOR	Target Specialty Products	1050775-50022-AA		lb	oz	pt	qt	ga		
QUIK-FIRE	Monterey Chemical Co.	67702-8-17545		lb	oz	pt	qt	ga		
REWARD	Zeneca	10182-404		lb	oz	pt	qt	ga	30	
RODEO	Monsanto	524-343		lb	oz	pt	qt	ga		
RO-PEL	Burlington	45735-2		lb	oz	pt	qt	ga		
ROUNDUP PRO	Monsanto	524-475		lb	oz	pt	qt	ga	30	
ROUNDUP QUICK PRO	Monsanto	524-535		lb	oz	pt	qt	ga		
SAF-T-SIDE HORT OIL	Brandt Consolidated	48813-1		lb	oz	pt	qt	ga		
SCYTHE	Mycogen Corporation	53219-7		lb	oz	pt	qt	ga		
SNAIL & SLUG	Wilbur-Ellis	3125-234-2935-AA		lb	oz	pt	qt	ga		
SUBDUE	Ciba-Geigy	100-619		lb	oz	pt	qt	ga		
SURFLAN AS	DowElanco	62719-113		lb	oz	pt	qt	ga	30	
TRIMEC BENTGRASS	Gordon's	2217-529		lb	oz	pt	qt	ga		

Report prepared by R. Gordon Date 6/26/07



**SUPPORTING MATERIALS FOR BMP 6-6.a**

## STREET SWEEPING INFORMATION

Describe the City's educational efforts, in the form of brochures and newsletter information, that were made to encourage community cooperation with street sweeping schedules and to convey the importance of street sweeping. Also state how, and how many, flyers were distributed notifying residents of the street sweeping schedules:

STREET SWEEPING BROCHURES AVAILABLE TO THE PUBLIC AT CITY HALL AND  
AT INTERNET AT [HTTP://WWW.MONTEREY.ORG/PUBLICWORKS/STRSWP.HTML](http://www.monterey.org/publicworks/strswp.html)

Was the City's street sweeping equipment maintained and cleaned with drainage to a sanitary sewer?.

Yes  No If no, explain: The city washrack lacks  
sufficient water pressure to clean some debris. We wash  
out on a paved surface a load of debris in dumpsters.  
Washing is done at the City's corporation yard.

Were street sweepings ~~will be~~ disposed of at the landfills and not left in piles along roads?

Yes  No If no, explain: All sweepings are put into dumpsters  
for disposal at the landfill.

Were all municipal parking structures and municipal surface parking lots inspected for trash and debris at least weekly, and was trash picked up and removed?

Yes  No If no, explain

All Done or checked

everyday, 7 Days a week. An estimated  
600 cubic yards of waste was removed from  
the parking lots during the year.

For municipal lots or structures where there are more than 150 spaces, was the lot or structure cleaned at least once a week regardless of inspections, and was cleaning done by a combination of blowers and sweepers, brooms, or some other method that did not wash or convey the debris into the storm drain system? (Note: Exceptions may be made when there is an effective treatment system installed in the storm drain system serving the lot or structure).

Yes  No If no, explain:

All Large lots + garages

swept everyday 7 Days a week. Blowing  
is Done min of once a week, heavy areas  
can be done every day

**Below is the page of the City's website used to inform residents of the City's street sweeping schedule:**

# Public Works

CITY OF MONTEREY

[General Information](#)

[Contact Us](#)

[Search](#)

## ***Street Sweeping Schedule***

All City streets are cleaned on a regular basis under the new street-sweeping schedule. You told us that cleaner streets and neighborhoods are important issues and by expanding the current street-sweeping schedule and working with the community, we can help keep our City even cleaner.



The street-sweeping schedule is posted in an Adobe Acrobat PDF file format. If you already have Adobe's Acrobat Reader installed on your computer, you may read the schedule by [clicking here](#). Note the days that the street sweeper will be in your neighborhood or business district and make sure your vehicle(s) are off the street during that designated time.

If you don't have the FREE Adobe Acrobat Reader, you can obtain it from Adobe by clicking on the linked Acrobat icon below.



If you have any questions, please call our Street Division at 646.3927, Mon. - Fri. 7 a.m. to 4:30 p.m.

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[Engineering & Surveying Services](#) | [Parks, Forestry & Cemetery](#)  
[Traffic Engineering Services](#) | [Construction Management](#) | [Maintenance Div.](#)  
[Contract Services/Recycling](#) | [FAQs](#) | [Stormwater Information](#) | [Contact Us](#)  
[Public Works Home Page](#)

[City of Monterey](#)

Rev 07/20/06 - H. Uslar - <http://www.monterey.org/publicworks/strswp.html>

**SUPPORTING MATERIALS FOR BMP 6-7.e**

## Compliance Inspection Checklist for Vehicle Service Facilities

Facility Name	MECHANICAL DIVISION
Facility Address	25 RYAN RANCH RD
Facility Contact Person	GABRIEL J URIBE
Facility Telephone	(831) 646-8956
Inspector's Name	GABRIEL J URIBE
Date of Inspection	2-15-07

HOUSEKEEPING	YES	NO	OTHER
Are drip pans used under leaking vehicles to capture fluids?	✓		
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	✓		
Are all unnecessary hoses removed to discourage washing down floors and outside paved areas?	✓		THE SHOP UTILIZES A VACUUMED CLEANING MACHINE
Are all metal filings, dust, and paint chips collected from grinding, shaving, and sanding disposed of properly?	✓		
Is all dust from other activities (e.g. brake pad dust) collected and disposed of in compliance with local requirements?	✓		
Are cleaning rags recycled through an industrial laundry?	✓		
Are storm drain inlets, catch basins, and any storm water treatment systems within the facility boundary inspected and cleaned before October 1 each year?	✓		
Are storm water treatment facilities within the facility boundary being properly maintained?	✓		
Are storm drains labeled with "No Dumping - Discharges to Ocean"?	✓		
Are vehicles that are received to be parted or scavenged parked on a paved surface and immediately drained of gasoline and other fluids, and are these fluids properly disposed of?	✓		
Are drip pans in place to catch leaking fluids?	✓		
Are all fluids drained from components, such as engine blocks, which are stored for reuse or reclamation?	✓		
Are these components kept under cover and on a drop pan or sealed floor?	✓		
STORAGE	YES	NO	OTHER
Are hazardous materials and wastes, including waste containers of antifreeze and oil, stored in secondary containment where they are protected from rain and in a way that prevents spills from reaching the sanitary sewer or storm drain?	✓		
Are lids kept on waste barrels and containers, and stored indoors or under cover to reduce exposure to rain?	✓		

## Compliance Inspection Checklist for Vehicle Service Facilities

Facility Name	MECHANICAL DIVISION
Facility Address	25 RYAN RANCH RD
Facility Contact Person	GABRIEL J URIBE
Facility Telephone	(831) 646-8956
Inspector's Name	GABRIEL J URIBE
Date of Inspection	2-15-07

HOUSEKEEPING	YES	NO	OTHER
Are drip pans used under leaking vehicles to capture fluids?	✓		
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	✓		
Are all unnecessary hoses removed to discourage washing down floors and outside paved areas?	✓		THE SHOP UTILIZES A VACUUM CLEANING MACHINE
Are all metal filings, dust, and paint chips collected from grinding, shaving, and sanding disposed of properly?	✓		
Is all dust from other activities (e.g. brake pad dust) collected and disposed of in compliance with local requirements?	✓		
Are cleaning rags recycled through an industrial laundry?	✓		
Are storm drain inlets, catch basins, and any storm water treatment systems within the facility boundary inspected and cleaned before October 1 each year?	✓		
Are storm water treatment facilities within the facility boundary being properly maintained?	✓		
Are storm drains labeled with "No Dumping - Discharges to Ocean"?	✓		
Are vehicles that are received to be parted or scavenged parked on a paved surface and immediately drained of gasoline and other fluids, and are these fluids properly disposed of?	✓		
Are drip pans in place to catch leaking fluids?	✓		
Are all fluids drained from components, such as engine blocks, which are stored for reuse or reclamation?	✓		
Are these components kept under cover and on a drop pan or sealed floor?	✓		
STORAGE	YES	NO	OTHER
Are hazardous materials and wastes, including waste containers of antifreeze and oil, stored in secondary containment where they are protected from rain and in a way that prevents spills from reaching the sanitary sewer or storm drain?	✓		
Are lids kept on waste barrels and containers, and stored indoors or under cover to reduce exposure to rain?	✓		

<b>STORAGE (CONT'D)</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are all hazardous wastes labeled according to hazardous waste regulations?	✓		
Are wastes kept separate to increase waste recycling/disposal options and to reduce costs?	✓		
Is waste oil prevented from being mixed with fuel, antifreeze, or chlorinated solvents?	✓		
Are all bulk fluids and wastes double contained to prevent accidental discharges to the sewer and storm drain?	✓		
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?	✓		
Are new and old batteries stored securely to avoid breakage and acid spills during earthquakes?	✓		
Are all of the shelves secured to the wall?	✓		
Are all used batteries stored indoors and in plastic trays to contain potential leaks?		✓	
Are all old batteries recycled?	✓		
<b>SPILL CONTROL</b>			
<b>(Note: The Best Spill Control is Prevention)</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Is the spill response plan maintained and kept current, and are all employees trained on the elements of the plan?	✓		
Is the distance between waste collection points and storage areas minimized?	✓	NO	
Are all solid and liquid wastes contained and covered, especially during transfer?	✓		
Are absorbent materials purchased and maintained in accordance with local regulations and procedures for containment and cleanup of different spills?	✓		
Are they easily accessible from anywhere in the shop?	✓		
Are the leaks and drips spot cleaned routinely?	✓		
Are the floor drains checked to ensure that they are not connected to or discharge to the storm drain system?	✓		
<b>OUTDOOR WASTE RECEPTACLE AREAS</b>			
<b>YES</b>	<b>NO</b>	<b>OTHER</b>	
Are leaks and drips cleaned routinely to prevent runoff of spillage?	✓		
Is the possibility of pollution from outside waste receptacles minimized by doing at least one of the following:			
Using only watertight waste receptacle(s) and keeping the lid(s) closed, or	✓		
Grading and paving the waste receptacle area to prevent run-on of storm water, and installing a low containment berm around the waste receptacle area or installing a roof over the waste receptacle area			

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Do all employees understand storm water discharge prohibitions, wastewater discharge requirements, and these best management practices?	✓		
Are training logs or similar methods used to document training?	✓		
Are instructional/informational signs posted around the shop for customers and employees?	✓		
Are signs placed above all sinks prohibiting discharges of vehicle fluids and wastes?	✓		
Are signs placed on faucets (hose bibbs) reminding employees and customers to conserve water and not to use water to clean up spills?	<del>XXXX</del>	✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain.		✓	Stenciling was completed in July, 2007.
Are emergency telephone numbers of the wastewater treatment plant and the fire department posted?		✓	
CHANGING OIL AND OTHER FLUIDS	YES	NO	OTHER
Are vehicle fluids changed, whenever possible, indoors and only on floors constructed of non-porous materials?	✓		
Are drip pans used if vehicle fluids must be removed outdoors?	✓		
Are spills prevented from reaching the street or storm drain by working over an absorbent mat and covering nearby storm drains, or working in a bermed area? (Note: If necessary, absorbent socks can be used to create a bermed area)	✓		
When draining fluids into a drain pan, is a larger drip pan (e.g., 3' x 4') placed under the primary drain pan to catch any spilled fluids?	✓		
Are fluids drained from vehicles transferred to a designated waste storage area as soon as possible?	✓		
Are drain pans and other open containers of fluids covered and within secondary containment unless they are attended by personnel?	✓		
Is antifreeze and waste oil stored separately and recycled, or disposed of as hazardous waste?	✓		
Never pour vehicle fluids or other hazardous wastes into sinks, toilets, floor drains, outside storm drains, or in the garbage. These substances should be kept in designated storage areas until recycled or safely disposed of (see Rationale 4 at the end of section).			

CHANGING OIL AND OTHER FLUIDS (CONT'D)	YES	NO	OTHER
Drain fluids from leaking or wrecked vehicles as soon as possible, to avoid leaks and spills.	✓		
CLEANING ENGINES AND PARTS, AND FLUSHING RADIATORS	YES	NO	OTHER
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the sanitary sewer and storm drains? (Note: A licensed service should be used to haul and recycle or dispose of wastes)	✓		
Is steam cleaning of engines done using a closed-loop water recycling system? (Note: No steam cleaning water may be discharged to the sanitary sewer or the storm drain)	✓		
Are specific areas or service bays designated for engine, parts, or radiator cleaning? (Note: Parts should not be washed or rinsed outdoors)	✓		
Are self-contained sinks and tanks used when working with solvents, and are sinks and tanks kept covered when not in use?	✓		
Are degreasing solvent sinks inspected regularly for leaks, and are necessary repairs made immediately?	✓		
Is soldering avoided over drip tanks, and are drippings swept up and recycled or disposed of as hazardous waste?	✓		
Are parts rinsed and drained over the solvent sink or tank, so that solvents will not drip or spill onto the floor, and are drip boards or pans used to catch excess solvent solutions and divert them back to a sink or tank?	✓		
Are parts allowed to dry over the hot tank, and if rinsing is required, is it performed over the tank as well?	✓		
Are parts cleaning solvent solutions and water used in flushing and testing radiators collected and reused, and when reuse is no longer possible, are these solutions disposed of properly?		✓	OUTSOURCED TO RADIATOR SHOP
Are cleaning solutions used for engines or parts prevented from being discharged into the sanitary sewer system without adequate treatment? (Note: Most facilities have these solutions hauled off-site as hazardous waste because of the permits necessary for on-site treatment. Rinse water may only be discharged to the sanitary sewer after adequate treatment and approval by the local wastewater authority. Wastewater from steam cleaning or engine/parts cleaning should never be discharged to a street, gutter, storm drain, or sanitary sewer)	✓		

WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
<b>Regular Activity</b>			
If car washing is a central activity of the business, is the wash water treated and recycled?			Car washing is not a central activity
Is a vehicle washing area designated, and are cars and trucks washed only in that area?	✓		
Is the "wash pad" bermed to prevent discharges to storm drains and does it discharge to the sanitary sewer after adequate treatment and approval of the local wastewater authority? (Note: An outside wash pad should be covered, or its area minimized to reduce the amount of rainwater reaching the sanitary sewer. Consult the local wastewater authority for guidance)	✓		
Are acid-based wheel cleaners and other specialized cleaners prohibited, or if not, are they provided proper treatment before discharge to the sewer? (Note: Consult the local wastewater authority for guidance)		✓	NOT USED BECAUSE OF CAR WASH STATION
<b>Occasional Activity</b>			
If soap is used in washing, is the wash water collected and discharged, preferably with treatment, to the sanitary sewer, and not discharged to a storm drain?			NOT USED BECAUSE OF CAR WASH STATION
Is rinse water from spray-on acid-based wheel cleaners prevented from flowing to a street, gutter, or storm drain?			NOT USED BECAUSE OF CAR WASH STATION
<b>Washing New Vehicles</b>			
Are storm drains protected from solvents used to remove protective coatings from new cars? (Note: Discharges of these solvents to the sanitary sewer must receive adequate treatment and approval of the local wastewater authority)			" "
<b>BODY REPAIR AND PAINTING</b>			
Whenever possible is body repair and painting work conducted indoors or under cover?		✓	OUTSOURCED
Are damaged vehicles inspected for leaks when they are received, and are drip pans used if necessary?	✓		
Are hose-off degreasers prohibited from use when cleaning auto body parts before painting? (Note: These should not be used, instead brush off loose debris and use rags to wipe down parts)		✓	OUT SOURCED
Are dry cleanup methods such as vacuuming or sweeping used to clean up dust from sanding metal or body filler? (Notes: Debris from wet sanding can be allowed to dry overnight on the shop floor, then swept and vacuumed. Liquid from wet sanding should not be discharged to the storm drain)		✓	OUT SOURCED
Is the use of water to control overspray or dust in the paint booth prohibited unless it is collected and treated before discharge into the sanitary sewer system?		✓	OUT SOURCED

<b>BODY REPAIR AND PAINTING (CONT'D)</b>	<b>YES</b>	<b>NO</b>	<b>OTHER</b>
Are spray guns cleaned in a self-contained cleaner and is the cleaning solution recycled when it becomes too dirty to use? (Note: Never discharge cleaning waste to the sanitary sewer or storm drain?)		✓	OUT SOURCED
<b>FUEL DISPENSING</b>			
Are fuel dispensing areas maintained using dry cleanup methods such as sweeping for removal of litter and debris, or use of rags and absorbents for leaks and spills? (Note: Fueling areas should never be washed down unless dry cleanup has been done and the wash water is collected and disposed of in the sanitary sewer system)	✓		
Are underground storage tanks fitted with spill containment and overfill prevention systems meeting the requirements of Section 2635(b) of Title 23 of the California Code of Regulations?	✓		
Except where prohibited by local fire departments are fuel dispensing nozzles fitted with "hold-open latches" (automatic shutoffs)?	✓		
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/ operators against "topping off" of vehicle fuel tanks?	✓		
<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		May 15, 2007
Site reinspected following corrective action by responsible party? (Include date of reinspection)			
Deficiencies found to be corrected during reinspection?			
Further action taken or necessary following reinspection? (Describe)			

**SUPPORTING MATERIALS FOR BMP 6-8.b**

## Compliance Inspection Checklist for Vehicle Washing Facilities *BMP 6-8.b*

Facility Name	CORP YARD @ RYAN RANCH
Facility Address	RYAN RANCH ROAD
Facility Contact Person	ALICE GUSTAFSON
Facility Telephone	646-3927
Inspector's Name	RICK RIEDL
Date of Inspection	JUNE 21, 2007

WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
<b>Regular Activity</b>			
If car washing is a central activity of the business, is the wash water treated and recycled?			N/A
Is a vehicle washing area designated, and are cars and trucks washed only in that area?	X		
Is the "wash pad" bermed to prevent discharges to storm drains and does it discharge to the sanitary sewer after adequate treatment and approval of the local wastewater authority? (Note: An outside wash pad should be covered, or its area minimized to reduce the amount of rainwater reaching the sanitary sewer. Consult the local wastewater authority for guidance)		X	WASH PAD MAY BE UPGRADED IN THE FUTURE (SEE LAST ITEM, NEXT SHT.)
Are acid-based wheel cleaners and other specialized cleaners prohibited; or if not, are they provided proper treatment before discharge to the sewer? (Note: Consult the local wastewater authority for guidance)		X	THESE ARE NOT USED.
<b>Occasional Activity</b>			
If soap is used in washing, is the wash water collected and discharged, preferably with treatment, to the sanitary sewer, and not discharged to a storm drain?	X		
Is rinse water from spray-on acid-based wheel cleaners prevented from flowing to a street, gutter, or storm drain?			N/A
<b>Washing New Vehicles</b>			
Are storm drains protected from solvents used to remove protective coatings from new cars? (Note: Discharges of these solvents to the sanitary sewer must receive adequate treatment and approval of the local wastewater authority)			N/A

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	X		
Site reinspected following corrective action by responsible party? (Include date of reinspection)			TBD
Deficiencies found to be corrected during reinspection?			TBD

ACTIONS TAKEN FOLLOWING INSPECTION (CONT'D)	YES	NO	COMMENTS
Further action taken or necessary following reinspection? (Describe)			INCREASE PRETREATMENT CAPACITY & DIVERT STORM WATER RUN-ON.

## Compliance Inspection Checklist for Vehicle Washing Facilities BMP 6-8.1

Facility Name	Corp Yard @ Lake El Estero
Facility Address	Pearl St.
Facility Contact Person	Louie Marcuzzo
Facility Telephone	646-3863
Inspector's Name	Rick Riedl
Date of Inspection	June 13, 2007

WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
<b>Regular Activity</b>			
If car washing is a central activity of the business, is the wash water treated and recycled?			Not central activity
Is a vehicle washing area designated, and are cars and trucks washed only in that area?	X		
Is the "wash pad" bermed to prevent discharges to storm drains and does it discharge to the sanitary sewer after adequate treatment and approval of the local wastewater authority? (Note: An outside wash pad should be covered, or its area minimized to reduce the amount of rainwater reaching the sanitary sewer. Consult the local wastewater authority for guidance)		X	Vehicle washing may be discontinued @ this site.
Are acid-based wheel cleaners and other specialized cleaners prohibited, or if not, are they provided proper treatment before discharge to the sewer? (Note: Consult the local wastewater authority for guidance)		X	
<b>Occasional Activity</b>			
If soap is used in washing, is the wash water collected and discharged, preferably with treatment, to the sanitary sewer, and not discharged to a storm drain?		X	Vehicle washing may be discontinued.
Is rinse water from spray-on acid-based wheel cleaners prevented from flowing to a street, gutter, or storm drain?			N/A (see above)
<b>Washing New Vehicles</b>			
Are storm drains protected from solvents used to remove protective coatings from new cars? (Note: Discharges of these solvents to the sanitary sewer must receive adequate treatment and approval of the local wastewater authority)		X	N/A
<b>ACTIONS TAKEN FOLLOWING INSPECTION</b>			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	X		
Site reinspected following corrective action by responsible party? (Include date of reinspection)	X		6/13/07
Deficiencies found to be corrected during reinspection?	X		



**SUPPORTING MATERIALS FOR BMP 6-10.b**



**SUPPORTING MATERIALS FOR BMP 6-10.c**



