

Table 1. All eight Monterey Regional Participating Entities implementation summary for all Best Management Practices (BMPs) and Measurable Goals (MGs) for all six Minimum Control Measures (MCM) during the September 8, 2006 to September 7, 2007 Year-1 annual term.

ALL MONTEREY REGIONAL PARTICIPATING ENTITIES - 2007 ANNUAL REPORT

ALL MINIMUM CONTROL MEASURES

Participating Entity	Total	Met	Not Met	Exceeded	Effective/Unk/Not Effective
CARMEL					
BMPs	35	32	3	0	30/-/5
MGs	35	31.5	3.5	1	
DEL REY OAKS					
BMPs	28	18	10	0	17/-/11
MGs	28	17.5	10.5	1	
MARINA					
BMPs	35	26	9	1	26/-/9
MGs	35	26	9	1	0
CITY OF MONTEREY					
BMPs	37	34	3	1	35/-/2
MGs	37	36	3	2	
PACIFIC GROVE					
BMPs	38	35	3	0	35/-/3
MGs	38	36	3	2	
SAND CITY					
BMPs	29	25	4	0	25/-/4
MGs	29	24	5	0	
SEASIDE					
BMPs	38	31.5	6.5	0	31/-/7
MGs	38	31.5	6.5	0	
MONTEREY COUNTY					
BMPs	34	23.5	10.5	1	22/-/12
MGs	35	23	12	0	
Total					
BMPs	274	225	49	3	221/-/53
MGs	275	225.5	52.5	7	
Percent of BMPs		82.1%	17.9%	% Effectiveness - Met	81%
Percent of MGs		82.0%	19.1%	% Not Met	19%

Table 2. **Carmel-by-the-Sea's** implementation summary for all Best Management Practices (BMPs) and Measurable Goals (MGs) for all six Minimum Control Measures (MCM) during the Year-1 annual term.

CARMEL BY-THE-SEA - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk /Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	3	3	0		3/-/0
MGs	3	3	0	1	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	9	1	0	8/-/2
MGs	10	9	1	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	3	1	0	3/-/1
MGs	4	3	1	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	0	1	0	0/-/1
MGs	1	0	1	0	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	17	17	0	0	16/-/1
MGs	17	16.5	0.5	0	
Total					
BMPs	35	32	3	0	30/-/5
MGs	35	31.5	3.5	1	
Percent of BMPs		91.4%	8.6%	% Effectiveness - Met	86%
Percent of MGs		90.0%	10.0%	% Not Met	14%

Table 3. **Del Rey Oaks'** implementation summary for all Best Management Practices (BMPs) and Measurable Goals (MGs) for all six Minimum Control Measures (MCM) during the Year-1 annual term.

DEL REY OAKS - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk /Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	3	3	0	0	3/-/0
MGs	3	3	0	1	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	7	3	0	7/-/3
MGs	10	7	3	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	1	3	0	1/-/3
MGs	4	1	3	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	0	1	0	0/-/1
MGs	1	0	1	0	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	10	7	3	0	6/-/4
MGs	10	6.5	3.5	0	
Total					
BMPs	28	18	10	0	17/-/11
MGs	28	17.5	10.5	1	
Percent of BMPs		64.3%	35.7%	% Effectiveness - Met	61%
Percent of MGs		62.5%	37.5%	% Not Met	39%

Table 4. Marina's implementation summary for all Best Management Practices (BMPs) for all six Minimum Control Measures (MCM) and Measurable Goals (MGs) during the Year-1 annual term.

MARINA - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk /Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	3	3	0	0	3/-/0
MGs	3	3	0	1	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	5	5	0	5/-/5
MGs	10	5	5	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	2	2	0	2/-/2
MGs	4	2	2	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	0	1	0	0/-/1
MGs	1	0	1	0	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	17	16	1	1	16/-/1
MGs	17	16	1	0	
Total					
BMPs	35	26	9	1	26/-/9
MGs	35	26	9	1	
Percent of BMPs		74.3%	25.7%	% Effectiveness - Met	74%
Percent of MGs		74.3%	25.7%	% Not Met	26%

Table 5. City of Monterey's implementation summary for all Best Management Practices (BMPs) for all six Minimum Control Measures (MCM) and Measurable Goals (MGs) during the Year-1 annual term.

CITY OF MONTEREY - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk /Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	3	3	0	0	3/-/0
MGs	3	5	0	2	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	10	0	0	10/-/0
MGs	10	10	0	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	3	1	0	3/-/1
MGs	4	3	1	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	0	1	0	0/-/1
MGs	1	0	1	0	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	19	18	1	1	18/-/1
MGs	19	18	1	0	
Total					
BMPs	37	34	3	1	35/-/2
MGs	37	36	3	2	
Percent of BMPs		91.9%	8.1%	% Effectiveness - Met	95%
Percent of MGs		97.3%	8.1%	% Not Met	5%

Table 6. Pacific Grove's implementation summary for all Best Management Practices (BMPs) for all six Minimum Control Measures (MCM) and Measurable Goals (MGs) during the Year-1 annual term.

PACIFIC GROVE - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk/Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	4	4	0	-	4/-/0
MGs	4	5	0	2	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	9	1	-	9/-/1
MGs	10	9	1	-	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	3	1	-	3/-/1
MGs	4	3	1	-	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	1	0	-	1/-/0
MGs	1	1	0	-	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	19	18	1	-	18/-/1
MGs	19	18	1	-	
Total					
BMPs	38	35	3	-	35/-/3
MGs	38	36	3	2	
Percent of BMPs		92.1%	7.9%	% Effectiveness - Met	92%
Percent of MGs		94.7%	7.9%	% Not Met	8%

Table 7. Sand City's implementation summary for all Best Management Practices (BMPs) for all six Minimum Control Measures (MCM) and Measurable Goals (MGs) during the Year-1 annual term.

SAND CITY - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk/Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	3	3	0	0	3/-/0
MGs	3	2.5	0.5	0	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	7	3	0	7/-/3
MGs	10	7	3	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	4	0	0	4/-/0
MGs	4	3	1	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	1	0	0	1/-/0
MGs	1	1	0	0	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	11	10	1	0	10/-/1
MGs	11	10.5	0.5	0	
Total					
BMPs	29	25	4	0	25/-/4
MGs	29	24	5	0	
Percent of BMPs		86.2%	13.8%	% Effectiveness - Met	86%
Percent of MGs		82.8%	17.2%	% Not Met	14%

Table 8. Seaside's implementation summary for all Best Management Practices (BMPs) for all six Minimum Control Measures (MCM) and Measurable Goals (MGs) during the Year-1 annual term.

SEASIDE - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk /Not
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	4	3.5	0.5	0	3.5/-0.5
MGs	4	3.5	0.5	0	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	6.5	3.5	0	7/-3
MGs	10	7	3	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	3	1	0	3/-1
MGs	4	3	1	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	1	0	0	1/-0
MGs	1	1	0	0	
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	19	17.5	1.5	0	17/-2
MGs	19	17	2	0	
Total					
BMPs	38	31.5	6.5	0	31/-7
MGs	38	31.5	6.5	0	
Percent of BMPs		82.9%	17.1%	% Effectiveness - Met	82%
Percent of MGs		82.9%	17.1%	% Not Met	18%

Table 9. Monterey County's implementation summary for all Best Management Practices (BMPs) for all six Minimum Control Measures (MCM) and Measurable Goals (MGs) during the Year-1 annual term.

MONTEREY COUNTY - 2007 ANNUAL REPORT

Implementation of BMPs per minimum control measure (MCM) for 2006/2007 permit term.

	Total	Met	Not Met	Exceeded	Effective/Unk /Not Effective
MCM 1 (Public Education and Outreach - All carried out by group of co-permittees)					
BMPs	-	-	-	-	
MGs	-	-	-	-	
MCM 2 (Public Involvement and Participation - Most carried out by group of co-permittees)					
BMPs	3	2	1	1	2/-1
MGs	3	2.5	0.5	0	
MCM 3 (Illicit Discharge Detection and Elimination)					
BMPs	10	6	4	0	5.5/-4.5
MGs	10	5.5	4.5	0	
MCM 4 (Construction Site Stormwater Control)					
BMPs	4	3	1	0	3/-1
MGs	4	3	1	0	
MCM 5 (Post-Construction Stormwater Management)					
BMPs	1	0	1	0	0/-1
MGs	1	0	1	0	0
MCM 6 (Pollution Prevention & Good Housekeeping for Municipal Operations)					
BMPs	16	12.5	3.5	0	11.5/-4.5
MGs	17	12	5	0	
Total					
BMPs	34	23.5	10.5	1	22/-12
MGs	35	23	12	0	
Percent of BMPs		69.1%	30.9%	% Effectiveness - Met	65%
Percent of MGs		65.7%	34.3%	% Not Met	35%