

Appendix I

Year One Annual Report Materials
City of Seaside

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>					
			Implemented	Not Applicable	Modified	Effective	Unknown	Not Effective
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					
	2-2.a*	Provide financial sponsorship support for Annual Coastal Cleanup Day in Monterey County or other local beach clean up efforts.	X			X		
	2-2.b*	Recruit volunteers through municipal employee base and through advertising for Annual Coastal Clean Up Day or other local clean up efforts.	X			X		
	2-2.c*	Provide support for, or assistance with, storm drain stenciling through providing supplies, volunteer recruitment, and staff labor.	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					
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			
	Provide staffing that amounts to 40 hours for coordinating this event.	X			The City’s Park Maintenance Supervisor, Mark Parker, 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.
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 paycheck inserts and email to recruit Coastal Cleanup Day volunteers. 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>
	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 Maintenance and Operations Supervisor, Dave Fortune, coordinated with the MRSWMP’s Public Education and Outreach Program Coordinator to carry out the storm drain stenciling. He asked her to stencil the “hot spot” area storm drain inlets first, and then to stencil additional areas as time and manpower allowed. He also offered to assist her in getting volunteers, but she reported that she already had sufficient volunteers. A summary of the stenciling work 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			
2-2.d* (cont’d)	Provide \$1,500 annually for Urban Watch for print ads to recruit volunteers.	X			
	Provide \$3,000 annual contribution for First Flush for professional staffing, equipment, lab analysis, and report writing.	X			
	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			

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
	Provide \$300 to \$500 annually for Walk N' Talk to garner public participation and a co-host representative for each event.	X			A Walk N' Talk event was held in Seaside on June 19, 2007. Bjorn Lundegard, the City's Public Works Superintendent, served as the co-host, along with representatives of the Monterey Bay National Marine Sanctuary, in conducting the event. Information about the event is A description of the event is provided at the end of this Appendix.
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>					
			Implemented	Not Applicable	Modified	Effective	Unknown	Not Effective
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		
	3-3.c	Create hotline for public reporting of illicit connections	X				X	

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>						
			Implemented	Not Applicable	Modified	Effective	Unknown	Not Effective	
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>						
			<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 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.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
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			The City used the “Illicit Discharge/Connection Reporting and Response” form contained on page E-33 of the MRSWMP to document all storm water pollution incidents within its jurisdiction. These forms were made available to the City’s Public Works, Building Department, and Code Enforcement personnel, who were considered to be the most likely members of the City’s staff to observe such incidents, or to whom such incidents would be reported by other City staff members or members of the public. Copies of all of these forms are included 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			<p>The City's storm drainage system map was last updated on August 3, 1984, but is still considered to be accurate with the exception of minor amounts of new piping that has been added to the system since then. Those additions are annotated on the copy of the map used by the Public Works Department to perform maintenance on the system. The City intends to have the map formally updated in conjunction with the preparation of a new Storm Drain System Master Plan in the next year or two. That update will include the hand-annotations from the Public Works Department's map, as well as adding the small area within the former Fort Ord (Seaside Highlands residential development) that is now under the City's jurisdiction. That area now drains to a percolation pond, not to an outfall to Monterey Bay, unless the pond water level reaches a critical level at which an emergency overflow to the Bay could occur. To date the pond level has never come close to reaching the overflow level. The current map shows all of the City's outfalls as well as its internal storm drainage system components. This mapping information was used to prepare the updated map showing all of the City's outfalls in Appendix K.</p>

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
3-3.a	Sufficient personnel trained and prepared to perform inspections beginning in Year Two	X			From the City, Felominto Malate and Vanessa Alcaraz (Code Enforcement Officers), George Dailey (Building Official), and Susan Bravo (Health Department) 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			Business inspections will begin as soon as the contract with MRWPCA to perform the inspections has been finalized. This is expected to occur on September 20, 2007. No inspections were completed during the current reporting period, since the contract with MRWPCA was still being prepared. However, the City expects to fulfill its commitments under this Measurable Goal by having 100% of the inventoried businesses inspected by the end of the permit term, by inspecting approximately 25% of these businesses per year over the four remaining years of the permit term..
3-3.c	See BMP 3-1.a	X			See the Comments for See BMP 3-1.a.
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			The letter from the RWQCB contained in the materials for the Measurable Goal of BMP 3-1.c at the end of this Appendix describes the enforcement action being taken for the one incident that was reported 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>
3-4.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 March 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>					
			Implemented	Not Applicable	Modified	Effective	Unknown	Not Effective
<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"> 1. The Guidance Document for Policies and Procedures Pertaining to Construction Sites 2. Construction Site Plan Review and Inspection Procedures 3. Inspection Checklist for Construction Sites 	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"> • Construction site planning • Minimization of soil movement • Capturing of Sediment • Good housekeeping practices <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

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			Richard Bradley and Barbara Nelson from the City's Building Department 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.

Issue	This Reporting Period	Last Reporting Period	Comments
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 m p l e m e n t e d	N o t A p p l i c a b l e	M o d i f i e d	E f f e c t i v e	U n k n o w n	N o t E f f e c t i v e	
<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.

Issue	This Reporting Period	Last Reporting Period	Comments (ex. frequently seen project types, types of BMPs)
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>						
			Implemented	Not Applicable	Modified	Effective	Unknown	Not Effective	
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			

<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 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 st 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. The trainer, Mr. Robert Ketley, provided a comprehensive training program covering the storm water pollution prevention issues required under this BMP. A listing of those City staff members who attended the training is included at the end of this Appendix. A description of the training program is contained in the body of the MRSWMP Annual Report document.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</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 form from the inspection performed on October 5, 2006 is included at the end of this Appendix. A summary of the actions taken to correct the few deficiencies that were found during the inspection is also included at the end of this Appendix.
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			From the City, Stephanie Mosqueda, Humberto Saucedo, and Joe Cardone (all Parks Department staff) attended the training session for this BMP, which was put on as a group activity by the eight co-permittees on May 3, 2007. 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. A description of the work irrigation system performance evaluation performed by the City in fulfillment of this Measurable Goal is 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. This report form was annotated to show that no spraying was conducted whenever 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 only City-owned swimming pool discharges its filter backwash water to the sanitary sewer. The pool has no hard-piped draining piping, and must be pumped out with portable pumps when it needs to be drained. The pumped pool water will be discharged to the sanitary sewer whenever draining needs to be performed. Thus, there will be no pool water discharges to the storm drain system.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-6.a	100% of Sweeping in each MS4 performed in accordance with the MS4's Plan	X			<p>Information describing the City's street sweeping program that fulfills the requirements of this BMP is included at the end of this Appendix. Included in this information is a representative sample of a time card kept by the street sweeper operator that provides documentation that the sweeping program is being carried out.</p> <p>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.</p>
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.
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 Corporation Yard area have been stenciled 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 July 13, 2007. No deficiencies were found during the inspection. 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 or in other covered areas nearby.
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.
6-8.b	100% of noted deficiencies corrected.	X			The two separate vehicle wash areas at the Corporation Yard both drain to the sanitary sewer. The City inspected these vehicle washing facilities on July 16, 2007, and no deficiencies were found during the inspection. A copy of the completed inspection form is 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.
6-10.a	Stenciling is covered under BMP 2-2.c	X			See Comments under the Measurable Goal for BMP 2-2.c.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
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			It is the City’s standard practice that before and after each rain the catch basins are inspected and cleaned if necessary. Also, during the rain events the catch basins are inspected and cleaned if necessary. The “hot spot” area catch basins are totally inspected by October, and each catch basin is cleaned if it is found to have >2” of debris in it. Annual cleaning of the entire storm drain system is started in July, beginning in the areas within the former Fort Ord, and then moving into the City of Seaside proper. The storm drain cleaning procedures are described in the material for BMP 6-10.c at the end of this Appendix.
6-10.c	By November 1 st annually, address cleaning and repair needs of prioritized catch basins, inlets & piping as identified during inspections	X			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			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			See the Comments under BMP 6-10.b above.

SUPPORTING MATERIALS FOR BMP 2-2.a

SUPPORTING MATERIALS FOR BMP 2-2.b

SUPPORTING MATERIALS FOR BMP 2-2.c

STORM DRAIN INLET STENCILING

TOTAL NUMBER OF STORM DRAINS IN THE CITY	NO. OF STORM DRAINS STENCILED	PERCENTAGE OF CITY STORM DRAINS STENCILED
311	93	30%

SUPPORTING MATERIALS FOR BMP 2-2.d

WALK N' TALK EVENTS

DATE OF EVENT	NAME OF WALK N' TALK CO-HOST	LOCATION OF EVENT	NUMBER OF PERSONS ATTENDING
19 JUN 07	LISA EMANUELSON BRIGETIE HOOVER	CITY of SEASIDE CITY Hall	11

DISCUSSION ITEMS

- ~~overall~~ where storm water goes in Seaside
- Storm DRAIN SYSTEM
- LAGUNA GRANDE & Roberts lakes
- Box culverts + 90" STORM DRAINS to the ocean.
- effects of pollution on MARINE wildlife
- sterility of inlets

SUPPORTING MATERIALS FOR BMP 3-1.c

Illicit Discharge/Connection Reporting and Response

Date/Time: FEB. 2, 2007 Report No. 01

Received by: _____
 Reported by: GEORGE DAILEY
 Address: 440 HAZCONANT
 Phone: (831) 899-6733
 Location: FRONT / BROADWAY INTERSECTION S/E S.D. INLET

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 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 checked="" 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 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 checked="" type="checkbox"/> Unknown	<input type="checkbox"/> Industrial				<input type="checkbox"/> Public	
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"/> Oil/Grease	<input checked="" type="checkbox"/> Unknown	<input type="checkbox"/> Industrial																			
		<input type="checkbox"/> Public																			

Est. Quantity: SEVERAL HUNDRED GALS. PER DISCHARGE

Direct/Constructed Connections Found? Yes No

Description: _____

Source Investigation Conducted? Yes No Source Identified? Yes No

Source/Owner of Discharge/Connection: RAYNE WATER, OF MONTEREY / RICK HAGENBUCK.
BRINE WATER DISCHARGE / BACK WASH WATER SENSITIVE SYSTEMS.

Entered Storm Drain System/Receiving Waters? Yes No

Action and Closure

Referred To: CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
 Phone: (805) 549-3685
 City: SAN LUIS OBISPO
 Dept.: _____
 Action Taken: BUSINESS OWNER TO SUBMIT APPLICATION

Date Closed: _____



California Regional Water Quality Control Board

Central Coast Region



Linda S. Adams
Secretary for
Environmental
Protection

Internet Address: <http://www.swrcb.ca.gov/rwqcb3>
895 Aerovista Place, Suite 101, San Luis Obispo, California 93401
Phone (805) 549-3147 • FAX (805) 543-0397

Arnold Schwarzenegger
Governor

April 9, 2007

Ms. Marisa Vidaurreta
Rayne Water of Monterey
P.O. Box 421
Seaside, CA 93955

Dear Ms. Vidaurreta:

RE: RAYNE WATER OF MONTEREY DISCHARGE OF WATER SOFTENER BRINE TO CITY OF SEASIDE STORM WATER COLLECTION SYSTEM, MONTEREY COUNTY

We are in receipt of your March 29, 2007, fax containing our August 29, 1994, letter authorizing Rayne Water of Monterey an "NPDES exemption" for the discharger of water softener brine to the storm sewer system in the City of Seaside that is tributary to the Pacific Ocean. We have also been in contact with George Dailey, city official for the City of Seaside, regarding the storm sewer connection.

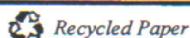
Unfortunately no such exemption or waiver ever legally existed as our agency does not have the authority to waive National Pollutant Discharge Elimination System (NPDES) requirements for surface water discharges. It is uncertain why this authorization was issued and we apologize for any confusion it may have caused you or the City of Seaside. In addition to this oversight, significant changes in Federal and State policy regarding storm water discharges have resulted in an increased level of scrutiny by our agency and local municipalities managing storm water conveyance systems regarding storm water discharges. Consequently, you are now required to either apply for coverage under our General NPDES Permit for Discharges with Low Threat to Water Quality, Order No. R3-2006-0063, NPDES No. CAG 993001 (General Permit), or cease discharging to the storm drain system.

The General Permit and associated documents can be viewed and downloaded at the following web address (hard copies will be provided on request):

<http://www.swrcb.ca.gov/rwqcb3/Permits/Index.htm>

The application requirements for coverage are outlined in Section A (Application Requirements) of the General Permit. The annual/application fee for coverage under the General Permit is \$1,185.

California Environmental Protection Agency



As an alternative to enrollment under the General Permit for a discharge to the storm drain system, the Monterey Regional Water Pollution Control Agency (MRWPCA) accepts brine at its regional wastewater treatment facility in Marina. To inquire about this program please contact the following:

Gary Weier
MRWPCA, Source Control
(831) 883-1118

Please submit a complete application package, including application fee, for enrollment under the General Permit, or a letter certifying you are no longer discharging to the storm water collection system with supporting documentation as to your chosen disposal alternative to this office **by June 29, 2007**. We suggest you also copy us on all correspondence regarding this matter with the City of Seaside or any other entity you may be contracting with to address this issue.

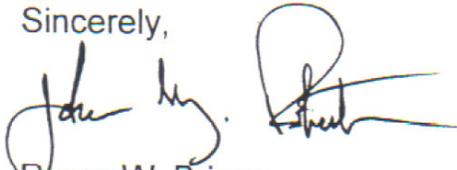
The Regional Board's request for an application for coverage under the General Permit or documentation that the discharge of brine to the storm water collection system has ceased is made pursuant to Sections 13267 and 13383 of the California Water Code. Pursuant to Section 13268 of the Water Code, a violation of a request made pursuant to Water Code Section 13267 may subject you to civil liability of up to \$1,000 per day for each day in which the violation occurs. Pursuant to Section 13385 of the Water Code, a violation of a request made pursuant to Water Code Section 13383 may subject you to civil liability of up to \$10,000 per day for each day in which the violation occurs.

The Regional Board needs the required information in order to ensure the discharge of brine to the storm water collection system is conducted in conformance with applicable regulations and is not resulting in impacts to water quality. You are required to submit this information because you are currently discharging brine to a storm water collection system in violation of the Federal Clean Water Act and California Water Code, and based on the available information you are responsible for the discharge. More detailed information is available in the Regional Board's public file on this matter.

Any person affected by this action of the Regional Board may petition the State Water Resources Control Board (State Board) to review the action in accordance with Section 13320 of the California Water Code and Title 23, California Code of Regulations, Section 2050. The petition must be received by the State Board, Office of Chief Counsel, P.O. Box 100 Sacramento, 95812 within 30 days of the date of this order. Copies of the law and regulations applicable to filing petitions will be provided upon request.

If you have questions regarding this matter, please contact **Matthew Keeling at (805) 549-3685**, or **mkeeling@waterboards.ca.gov**, or John Robertson at (805) 542-4630.

Sincerely,



FOR
Roger W. Briggs
Executive Officer

cc:

George Dailey
City of Seaside
440 Harcourt Ave
Seaside, CA 93955

Gary Weier
Monterey Regional Water Pollution Control Agency
5 Harris Court, Bldg D.
Monterey, CA 93940

E-file: S:\NPDES\NPDES Facilities\Monterey Co_Low Threat Discharge General Permit\Rayne Water of Monterey\NOI request 040407.doc
Paper file: General NPDES Permit for Low Threat Discharges
Charge Code: 102-01

SUPPORTING MATERIALS FOR BMP 6-1.a

PERSONNEL TRAINING INFORMATION

FOR VEHICLE MAINTENANCE, PARKS + CUSTODIAL PERSONNEL

TRAINING DATE	TOPICS COVERED	NAMES OF PERSONNEL ATTENDING	DEPARTMENT(S) REPRESENTED
	STORM WATER TOPICS		
	- STORAGE MTLs + CHEMICALS		
	- HANDLING / MIXING CHEMICALS		
	- IRRIGATION RUNOFF CONTROL		
	- PROTECTING STORM DRAINS		
	- USING SPILL CONTROL MTLs		
	- EQUIPMENT CLEANING		
	- WASTE DISPOSAL		
	- POLLUTION AWARENESS		
14 FEB 07	↓	RICHARD MORALES	PW PARKS
14 FEB 07		ROB SIMONSON	PW PARKS
14 FEB 07		JOE CONTRERAS	PW PARKS
14 FEB 07		JERRY NEIL	PW PARKS
14 FEB 07		HUMBERTO SANCEDO	PW PARKS
21 FEB 07	↓	JOSE CARBONA	PW PARKS
21 FEB 07		STEPHANNE MOSQUEDA	PW PARKS
21 FEB 07		ERNE BEVILACQUA	PW EQUIP MAINT
21 FEB 07		LLOYD LOVE	PW EQUIP MAINT
21 FEB 07		JOHN PALANIUK	PW PARKS
21 FEB 07		PAUL MASOZZO	PW PARKS

PERSONNEL TRAINING INFORMATION

FOR STREETS + SEWER COLLECTION + STREET SWEEPING PERSONNEL

TRAINING DATE	TOPICS COVERED	NAMES OF PERSONNEL ATTENDING	DEPARTMENT(S) REPRESENTED
	STORM WATER TOPICS		
	- STORAGE MTLs + CHEMICALS		
	- HANDLING/MIXING CHEMICALS		
	- IRRIGATION RUNOFF CONTROL		
	- PROTECTING STORM DRAINS		
	- USING GRILL CONTROL MTLs		
	- EQUIPMENT CLEANING		
	- WASTE DISPOSAL		
	- POLLUTION AWARENESS		
14FEB07	↓	MARIO ALCARAZ	PW STREETS
14FEB07		LARRY WENACK	PW STREETS
14FEB07		MIKE GARNER	PW STREETS
14FEB07		TOM DOUGLAS	PW BLDGS
14FEB07		ROY TILLY	PW SANITATION
14FEB07		JEFF MATERIE	PW ELECTRICIAN
14FEB07		LEE GREASON	PW WATER
21FEB07	↓	ERIC DUNHAM	PW STREETS
21FEB07		THOMAS HOWARD	PW BLDGS
21FEB07		MARK OGDEN	PW SANITATION
21FEB07		DEAN STEPHENS	PW WATER

SUPPORTING MATERIALS FOR BMP 6-2.a

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>City of Seaside Corp Yard</u>	Date of Inspection: <u>10/5/2006</u>
Facility Address: <u>650 Olympia Ave, Seaside</u>	Permit Number: <u>FA0819465</u>

TYPE OF INSPECTION: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other	EPA IDENTIFICATION NUMBER: <u>CAL000030310</u>
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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)	✓		
Transporter and TSDF used have EPA identification number	66262.12(c)	✓		
Hazardous Waste (HW) determination made for all wastes	66262.11(a)	✓		
HW shipped with manifest	66262.2	✓		
Manifest kept 3 years	66262.40(a)	✓		
HW analyses kept 3 years	66262.40(c)	✓		
Manifest received from TSDF	66262.42	✓		
Contingency Plan/ Emergency Response Plan/ Business Response Plan submitted	66264.53(a)	✓		
Copy of Plan on site	66264.53	✓		
Plan complete	66264.53	✓		
Emergency Response (ER) Coordinator familiar w/ Plan	66264.55	✓		
II. Requirements for Containers - Tank Management	Citation	C	V	N/A
Containers in good condition	66265.171	✓		
Compatible with containers	66265.172	✓		
Containers closed/sealed except when adding/removing	66265.173(a)	✓		
Storage area inspected weekly	66265.174	✓		
Incompatible HWs separated	66265.20	✓		
Used oil filters managed properly and removed within 180 days (1 year if <1 ton).	66266.130(a), (c)(4)	✓		
Wastes not accumulated more than 90(180/270) days	66262.34(a)		⓪	
Empty containers managed within 1 year.	66261.7(f)	✓		
Universal waste accumulated less than one year	662773.15(a)	✓		
General good housekeeping of facility	66265.173 66265.174	✓		

III. Requirements for Management of Containers	Citation	C	V	N/A
Containers clearly and properly labeled	66262.311.32		⓪	
Universal waste container properly labeled	66273.14		⓪	
Used oil filters drained and containers labeled	66266.130(c)(3)	✓		
Empty containers labeled and dated	66261.7(f)		⓪	
Hazardous Waste Storage area properly posted	66265.14	✓		
IV. Requirements for Personnel	Citation	C	V	N/A
Training provided annually	66265.16	✓		
New hires trained within 6 mos.	66265.16(b)	✓		
Training records kept on site	66265.16(d)	✓		
Training records kept for 3 years	66265.16(e)	✓		
V. Requirements for Pollution Prevention	Citation	C	V	N/A
Spill control equipment available	66264.32	✓		
ER equipment in order	66264.33	✓		
ER equipment storage secure	66264.14	✓		
Aisle space in HW storage area adequate	66264.35	✓		
Arrange w/ local ER agencies	66234.37	✓		
Pollution Prevention Program: Completed a Source Reduction Plan as per California Health & Safety Code, Section 25244.19				

Facility Observations/Comments:	Mo. Qty	Transporter/ Hauler	Comments
Wastestream			Vehicle
Waste/Used Oil	55	Evergreen	9/22/06
Solvent/Parts Cleaner		Public works	Outside water
Ethylene Glycol Antifreeze			6/13/10
Oily Sludge	55	Evergreen	9/22/06
Used Oil Filters			7/05/250
Dry Clean waste Solvent/TCE gas	35	Evergreen	7/18/06
Other: Absorbent	700lbs	Evergreen	4/18/06

COMMENTS waste.

- Label Antifreeze Barrel - Empty Barrels - All empties must be labeled and dated and disposed of w/in 1 year.

High Waste Accumulation - Small quantity Generator - Have waste picked up w/in 6 months of accumulation start date. Need some general housekeeping in Vehicle Maint - keep abs, tubes etc. together

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 \$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.

DAVID FORTUNE <small>Printed Name of Facility Representative</small>	 <small>Signature of Facility Representative</small>	10-5-06 <small>Date</small>
Patrick Mauri <small>Printed Name of CUPA Inspector</small>	 <small>Signature of CUPA Inspector</small>	10/5/06 <small>Date</small>

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: <u>City of Seaside Corp Yard</u>	Date of Inspection: <u>10/5/2006</u>
Facility Address: <u>650 Olympia Ave, Seaside</u>	Permit Number: <u>FA0814465</u>

TYPE OF INSPECTION: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other	Date Business Response Plan Submitted: <u>1/2003</u>
--	--

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

CITATION	C	V	N/A	DESCRIPTION
A. BUSINESS RESPONSE PLAN (6.95001)				
Submitted an updated or current HMBP	✓			Locations of chemicals are indicated on storage plan/map.
Maintains a copy of current Business Response Plan on site	✓			All required items sited on plan/map.
B. BUSINESS INFORMATION (6.95002)				
<i>Correct information on the following forms:</i>				
Business Activities	✓			Location of UST monitoring equipment indicated on site map.
Business Owner/Operator Identification		⓪		VII. HAZARDOUS MATERIALS MANAGEMENT (6.95003)
Hazardous Materials Inventory Certification		⓪		Maintains written Emergency Response Plan on site.
Underground Storage Tank--Facility Information			✓	Emergency Coordinator(s) identified.
CalARP regulated substances listed above threshold quantity			✓	Accurate emergency telephone numbers listed.
III. CHEMICAL INVENTORY (6.95004)				
Inventory Statement reflects actual threshold quantities on-site.	✓			Written emergency procedures established.
Information on Chemical Description page/s is complete.	✓			VIII. EMPLOYEE TRAINING (6.95005)
Identified Extremely Hazardous Substances (EHS) are reported in "pounds."			✓	Established a written Emergency Response Training Plan.
				Specifies employees' positions and materials of concern in Training Plan.
				Annual training provided to employees and documented.
				Maintains safety-training records of employees for a minimum of 3 years.

COMMENTS

Update Business Response Plan, Business Owner/Operator and Haz Mat Inventory Certification forms.

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.

DAVID FORTUNE <small>Printed Name of Facility Representative</small>	 <small>Signature of Facility Representative</small>	10-5-06 <small>Date</small>
Patrick Mauri <small>Printed Name of CUPA Representative</small>	 <small>Signature of CUPA Inspector</small>	10/5/2006 <small>Date</small>

Aboveground Storage Tank (AST) Inspection Checklist

CONSENT TO INSPECT GRANTED BY (Name/Title) _____

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

Facility Name: <u>City of Seaside Corp Yard</u>	Date of Inspection: <u>10/5/2006</u>
Facility Address: <u>650 Olympia Ave, Seaside</u>	Permit Number: <u>FA0814465</u>

TYPE OF INSPECTION:

<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Initial	<input type="checkbox"/> Closure
---	------------------------------------	----------------------------------	----------------------------------

The following citations refer to Chapter 6.7 of the California Health & Safety Code (CHSC).

C=Compliant; V=Violation; N/A=Not Applicable

	Citations CHSC	TANK 1			TANK 2			TANK 3			TANK 4		
		C	V	N/A									
Material Stored													
AST Capacity (gallons)													
Facility has a Spill Prevention, Control and Countermeasure (SPCC) Plan (if single petroleum tank capacity or cumulative storage capacity is greater than 1,320 gallons)	25270.5(c)	✓			✓			✓					
SPCC available at nearest "field office" (if facility is not attended at least 8 hr/day)	25270.5(c)	✓			✓			✓					
A storage statement is filed with the Regional Water Quality Control Board (RWQCB)	25270.6(a)	✓			✓			✓					
AST located on facility Plot Plan	25504	✓			✓			✓					
AST on Hazardous Material Inventory	25509	✓			✓			✓					
Secondary containment provided	25270.5(d)(3)	✓			✓			✓					
Secondary containment is in good condition and liquid free		✓			✓			✓					
No evidence of fuel spills		✓			✓			✓					
Daily inspections conducted of petroleum tank storage	25270.5(d)(1)	✓			✓			✓					
Spill control equipment available and nearby		✓			✓			✓					
Facility has a Spill Prevention, Control and Countermeasure (SPCC) Plan (if single petroleum tank capacity is 20,000 gallons or cumulative storage capacity is greater than 100,000 gallons)	25270.5(c)												
A storage statement is filed with the RWQCB	25270.6(a)												
AST located on facility Plot Plan	25504												
AST on Hazardous Material Inventory	25509												
Secondary containment provided	25270.5(d)(3)												
Secondary containment is in good condition and liquid free													
Daily inspections conducted of petroleum tank storage	25270.5(d)(1)												
No evidence of fuel spills													
Absorbent or spill kit available and nearby AST													

Comments:

VIOLATIONS MUST BE CORRECTED BY:

This inspection was conducted under authority of Titles 19, 22 and 23 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 \$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.

Name/Signature of Facility Representative <u>DAVID FORTUNE</u>	Date <u>10-5-06</u>
Name/Signature of CUPA Inspector <u>Patrick Mauri</u>	Date <u>10/5/06</u>

HAZARDOUS MATERIALS INVENTORY CERTIFICATION FORM

(PLEASE TYPE OR PRINT)

FACILITY NAME: CITY OF SEASIDE CORPORATION YARD
CAL EPA ID # 000030310 FEDERAL TAX ID/ SS NUMBER _____
FACILITY SITE ADDRESS: 610 OLYMPIA AVE SEASIDE CA 93955
CITY: SEASIDE ZIP CODE: 93955 TELEPHONE: (831) 899-6831
COMPANY/OPERATOR NAME: CITY OF SEASIDE DEPARTMENT OF PUBLIC WORKS
BILLING ADDRESS: 440 HARCOURT AVE
CITY: SEASIDE ZIP CODE: 93955 TELEPHONE: (831) 899-6718
BUSINESS CONTACT: BJOERN LUNDEGARD TITLE: SUP. PUBLIC WORKS
E-MAIL ADDRESS: BLUNDESA@CI.SEASIDE.CA.US
TELEPHONE: (831) 899-6825 FAX: (831) 899-6311 REPORTING PERIOD: 2006

CURRENT EMERGENCY CONTACTS:

(PLEASE SHOW NON-OFFICE PHONE NUMBER)

Primary Person: ERNIE BEVIKACRUM Phone: (831) 899-6837
Secondary Person: BJOERN LUNDEGARD Phone: (831) 899-6831

Annual review of Inventory Forms and Site Map has been completed. Indicate below all changes that apply.

- YES NO
 INVENTORY FORMS ARE CORRECT for the upcoming reporting year. A previous inventory has been filed with the Health Department. C.C.R. section 2729.2, 2729.3
 Only changes are indicated on the enclosed inventory form.
 SITE MAP IS CORRECT for the upcoming reporting year.
 New Site Map enclosed.
 Do you have an Underground Storage Tank?
Biennial review of the facility Business Response Plan has been completed.
 Business Response Plan has been reviewed and is correct.
 Business Response Plan has been reviewed and changes are enclosed.

I certify under penalty of law that I have personally examined and I am familiar with the information submitted in this and all attached documents, based on my inquiry of those individuals responsible for obtaining the information. The submitted information is complete, accurate, and up to date. There has been no change in the Quantity of Hazardous Materials as reported in the most recently submitted inventory. No Hazardous Materials subject to the inventory requirements are being handled that are not listed on the most recently submitted annual inventory. I understand that submittal of this form does not exempt this business from the annual inventory reporting requirements of EPCRA Section 11022, Title 42 USC.

Signature: [Signature] Print Name: BJOERN LUNDEGARD
Title: SUP. PUBLIC WORKS Telephone: (831) 899-6831 Date: 18JUL07

Official use only: MCEH (10/05)

Date Received:

FA0814465

650 OLYMPIA AVE

CITY OF SEASIDE

ATTN: ~~KEVIN~~ DAN CORPUS, RAY

CO BOX 016 440 HARCOURT AVE

Processed by: _____ on _____

SEASIDE

CA

939550000

HAZARDOUS MATERIALS INSPECTION INFORMATION

DATE OF INSPECTION: 10/5/2006

DATE INSPECTION RESULTS RECEIVED BY THE CITY: 10/5/2006

DEFICIENCIES NOTED DURING THE INSPECTION		
DESCRIPTION OF DEFICIENCY	ACTION TAKEN TO CORRECT DEFICIENCY	DATE CORRECTIVE ACTION WAS COMPLETED
Waste is not to be accumulated more than 6 months (180) days	The city had the waste trucked out prior to the 180 day period of accumulation, and waste pickups by an appropriately licensed contractor are now performed every 6 months	February 2007
Containers to be clearly and properly labeled	Containers are now being clearly and properly labeled	Labeling performed 25 days after inspection
Empty containers to be labeled and dated	Empty containers are now being labeled and dated	Labeling and dating of empty containers performed 25 days after inspection
Improve housekeeping in vehicle maintenance area, e.g. keep oils, lubes, etc. together	These materials are now kept together in a single location for improved management and monitoring	These improvements were started approximately 2 weeks after the 10/5/2006 inspection, and because there was extensive reorganizing involve, were completed by 1/1/2007.
Update Business Inventory Response Plan, Business Owner/Operator, and Hazardous Material Inventory Certification forms	These forms have now been updated as requested (see copy up Certification form on preceding page).	The updating was performed approximately 2 weeks after the 10/5/2006 inspection

SUPPORTING MATERIALS FOR BMP 6-4.a

LANDSCAPING AND IRRIGATION RUNOFF MEASURES

IRRIGATION SITE	LAND-SCAPING MEASURES APPLIED ⁽¹⁾	IRRIGATION SYSTEM PERFORMANCE				
		TYPE OF IRRIGATION SYSTEM (AUTOMATIC OR MANUAL)	INSPECTION DATE (ANNUALLY) ⁽²⁾	NO. OF SPRINKLERS AT THIS SITE	NO. OF SPRINKLERS OPERATIONAL ⁽³⁾	% OPERATIONAL
MONTEREY ROAD / HESTER ROAD	YES	AUTO	7-07	3,206	100	100
SOPER PARK + FIELD	YES	AUTO	7/07	1,571	100	100
N. FREMONT LA SMUE - AGRY.	YES	AUTO	7/07	1,174	100	100
FARALLONES PARK	YES	AUTO	7/07	150	100	100
OLDEMAYER CENTER	YES	AUTO	7/07	217	100	100
DEL MONTE LANDSCAPE	YES	AUTO	7/07	313	100	100
SAN PABLO HOUSING	YES	AUTO	7/07	144	100	100
CUTTING PARK	YES	AUTO	7/07	78	100	100
MEIZ PARK	YES	AUTO	7/07	37	100	100
SOLIZ PARK	YES	AUTO	7/07	30	100	100
CUNNINGHAM PARK	YES	AUTO	7/07	38	100	100
HIGHLAND PARK	YES	AUTO	7/07	11	100	100
SABADO PARK	YES	AUTO	7/07	27	100	100
MARTIN PARK	YES	AUTO	7/07	15	100	100
LESLIE PARK	YES	AUTO	7/07	62	100	100
NEIL PARK	YES	AUTO	7/07	24	100	100
ELWOOD FIELD	YES	AUTO	7/07	22	100	100
TRINITY PARK	YES	AUTO	7/07	8	100	100
FIRE DEPT	YES	AUTO	7/07	88	100	100
LAUNA GRANDE GARDENS	YES	AUTO	7/07	114	100	100
SWIM CENTER	YES	AUTO	7/07	169	100	100
HOME DEPOT PARKING LOT	YES	AUTO	7/07	606	100	100
SOUTH FREMONT	YES	AUTO	7/07	116	100	100

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MONTEREY RD CONT. 12-741 -

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p> 1 15P 6 15P 11 8R 2 15P 7 15P 12 8R 3 15P 8 15P 13 61P 4 70B 9 80B 14 120B 5 40B 25P 10 15P 15 80B </p>	<div style="writing-mode: vertical-rl; transform: rotate(180deg);">SATISFACTORY</div>	<div style="writing-mode: vertical-rl; transform: rotate(180deg);">UNSATISFACTORY</div>	
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: Montezuma Rd Control 011 76-2

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED (25) 48B (30) 14P (34) 80B (26) 22P (31) 14P (27) 22P (32) 14P (28) 16P (33) 40B (29) 30B	SATISFACTORY	UNSATISFACTORY	
AUTOMATIC SYSTEMS			
The system irrigates when activated	S		
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			
MANUAL SYSTEMS			
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: MONTEPEY RD. CONTRACTOR # 9

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 3ZB ⑥ 10R ⑪ 8R ⑫ 11P ② 80B ⑦ 18R ⑬ 10R ⑬ 180 ③ 7R ⑧ 120B ⑭ 8R ④ 8R ⑨ 80B ⑮ 9R ⑤ 8R ⑩ 50B ⑯ 60B	S		
AUTOMATIC SYSTEMS			
The system irrigates when activated	S		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	S		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	S		
The system shuts down when de-activated	S		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	S		
The sprinklers are free of interference from grass and debris	S		
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	S		
The system was operated in conformance with local water conservation regulations	S		
MANUAL SYSTEMS			
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: Monte Carlo Rd. Control # 010 - 261

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED			
① 14P ⑦ 30B ⑬ 8R ② 25P ⑧ 12P ⑭ 20B ③ 25P ⑨ 20P ⑮ 10P ④ 15P ⑩ 30B ⑯ 10P ⑤ 60B ⑪ 30B ⑰ 20B ⑥ 10P ⑫ 20P ⑱ 10P			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: N. FREMONT - CONT. B - PG. 1 (NORTH TO SOUTH)

BACKFLOW # 000447 FERRIS 2P2"

Inspection Date: 7-28-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">① 13R</td> <td style="width: 33%;">⑥ 24P</td> <td style="width: 33%;">⑪ 15P</td> </tr> <tr> <td>② 18P</td> <td>⑦ 22P</td> <td>⑫ 15P4B</td> </tr> <tr> <td>③ 24P</td> <td>⑧ 15P</td> <td>⑬ 15P4B</td> </tr> <tr> <td>④ 20P</td> <td>⑨ 20P</td> <td>⑭ 10P</td> </tr> <tr> <td>⑤ 24P</td> <td>⑩ 10P</td> <td>⑮ 18P</td> </tr> </table>	① 13R	⑥ 24P	⑪ 15P	② 18P	⑦ 22P	⑫ 15P4B	③ 24P	⑧ 15P	⑬ 15P4B	④ 20P	⑨ 20P	⑭ 10P	⑤ 24P	⑩ 10P	⑮ 18P	+		
① 13R	⑥ 24P	⑪ 15P																
② 18P	⑦ 22P	⑫ 15P4B																
③ 24P	⑧ 15P	⑬ 15P4B																
④ 20P	⑨ 20P	⑭ 10P																
⑤ 24P	⑩ 10P	⑮ 18P																
AUTOMATIC SYSTEMS																		
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																		
MANUAL SYSTEMS																		
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: N. FREMONT - PG. 2 - CONTR. B

Inspection Date: 7-28-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>① 30B</p> <p>② 12P</p> <p>③ 22P</p> <p>④ 20P</p> <p>⑤ 13P</p> </div> <div style="text-align: center;"> <p>⑥ 30B</p> <p>⑦ 12P</p> <p>⑧</p> <p>⑨</p> <p>⑩</p> </div> <div style="text-align: center;"> <p>⑪</p> <p>⑫</p> <p>⑬</p> <p>⑭</p> <p>⑮</p> </div> </div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AUTOMATIC SYSTEMS			
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	✓		
MANUAL SYSTEMS			
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: N. FREEMONT COURT A PG 1

Inspection Date: 7-28-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED			
① 10P ⑥ 24P ⑪ 24B ⑫ 24P ⑬ 10R ⑭ 30B ⑯ 22P ⑰ 24B ⑱ 10R ⑲ 15R ⑳ 30B ㉑ 22P ㉒ 20B ㉓ 15P ㉔ 30B ㉕ 37B ㉖ 30P			
AUTOMATIC SYSTEMS			
The system irrigates when activated	<input checked="" type="checkbox"/>		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	<input checked="" type="checkbox"/>		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	<input checked="" type="checkbox"/>		
The system shuts down when de-activated	<input checked="" type="checkbox"/>		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	<input checked="" type="checkbox"/>		
The sprinklers are free of interference from grass and debris	<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>		
The system was operated in conformance with local water conservation regulations	<input checked="" type="checkbox"/>		
MANUAL SYSTEMS			
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: N. FREMONT CORR. A - PG 2

Inspection Date: _____

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%; text-align: center;">(21) 25P</div> <div style="width: 33%; text-align: center;">(26) 20P</div> <div style="width: 33%; text-align: center;">(31) 22P</div> <div style="width: 33%; text-align: center;">(22) 30B</div> <div style="width: 33%; text-align: center;">(27) 30P</div> <div style="width: 33%; text-align: center;">(32) 28P</div> <div style="width: 33%; text-align: center;">(23) 20P</div> <div style="width: 33%; text-align: center;">(28) 16P</div> <div style="width: 33%; text-align: center;">(33)</div> <div style="width: 33%; text-align: center;">(24) 24B</div> <div style="width: 33%; text-align: center;">(29) 28P</div> <div style="width: 33%; text-align: center;">(25) 10P</div> <div style="width: 33%; text-align: center;">(30) 30B</div> </div>	}	
AUTOMATIC SYSTEMS		
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	}	
MANUAL SYSTEMS		
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: SOPER CONTRA B PG-1

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">INSPECTED</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%; text-align: center;">① 4R</div> <div style="width: 33%; text-align: center;">② 24PU</div> <div style="width: 33%; text-align: center;">⑬ 21 PU</div> <div style="width: 33%; text-align: center;">③ 10 PU</div> <div style="width: 33%; text-align: center;">④ 29 PU</div> <div style="width: 33%; text-align: center;">⑭ 22 PU</div> <div style="width: 33%; text-align: center;">⑤ 3 PU</div> <div style="width: 33%; text-align: center;">⑯ 18 PU</div> <div style="width: 33%; text-align: center;">⑮ 5R</div> <div style="width: 33%; text-align: center;">⑥ 9 PU</div> <div style="width: 33%; text-align: center;">⑰ 21 PU</div> <div style="width: 33%; text-align: center;">⑯ 5R</div> <div style="width: 33%; text-align: center;">⑦ 4 PU</div> <div style="width: 33%; text-align: center;">⑱ 14 PU</div> <div style="width: 33%; text-align: center;">⑰ 5R</div> <div style="width: 33%; text-align: center;">⑧ 20 PU</div> <div style="width: 33%; text-align: center;">⑲ 9 PU</div> </div>			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: SOPER CONTROL B - PG 2 -

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 18 4R 23 60B 28 4R 19 4R 24 18B 29 12PV 20 4R 25 30B 30 8PV 21 4R 26 24B 31 30PV 22 28B 27 4R 32 12PV	SATISFACTORY	UNSATISFACTORY	
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: SOPER CONTROL B PG 3-

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
(32) 10 A (34) SR (33) 45 PV (37) 20B (35) 4R (36) 30B 4R (37) 30B			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: SOPER CONTROL BA-161-

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 96 B ⑥ 26 PU ⑪ 240 58 B</p> <p>② 33 B ⑦ 48 PU ⑫ 15 PU</p> <p>③ 29 PU ⑧ 20 PU ⑬ 20 PU</p> <p>④ 22 PU ⑨ 17 PU ⑭ 9 PU</p> <p>⑤ 17 PU ⑩ 70 ⑮ 12 PU</p>	S	U	
AUTOMATIC SYSTEMS			
The system irrigates when activated	S		
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			
MANUAL SYSTEMS			
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: Steele Control A (cont.) PG 2

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<div style="display: flex; flex-wrap: wrap; justify-content: space-around;"> <div style="text-align: center;">(16) 24PU</div> <div style="text-align: center;">(20) 40PU</div> <div style="text-align: center;">(24) @</div> <div style="text-align: center;">(17) 18PU</div> <div style="text-align: center;">(21) 14PU</div> <div style="text-align: center;">(25) 28PU</div> <div style="text-align: center;">(18) 12B</div> <div style="text-align: center;">(22) 10PU</div> <div style="text-align: center;">(26) 18PU</div> <div style="text-align: center;">(19) 14PU</div> <div style="text-align: center;">(23) @</div> <div style="text-align: center;">(27) 20PU</div> <div style="text-align: center;">(28) 18PU</div> </div>	7		
AUTOMATIC SYSTEMS			
The system irrigates when activated	7		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	7		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	7		
The system shuts down when de-activated	7		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	7		
The sprinklers are free of interference from grass and debris	7		
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	7		
The system was operated in conformance with local water conservation regulations	7		
MANUAL SYSTEMS			
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: Super Control A B - ROWT - 963

Inspection Date: 7-27-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES			COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED	SATISFACTORY	UNSATISFACTORY	
(29) 22 PV (31) 24 PV (30) 9 PV (35) (32) 5R (34) 4R (33) 4R			
AUTOMATIC SYSTEMS			
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	/	/	
MANUAL SYSTEMS			
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: FARALLONES PARK

* BACKFLOW # 2151994 WILKINS "2"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">INSPECTED</p> <p style="text-align: center;">16 VALVES</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>① 15 PU</p> <p>② 15 PU</p> <p>③ 11 PU</p> <p>④ 8 PU</p> <p>⑤ 7 PU</p> </div> <div style="width: 30%;"> <p>⑥ 10 PU</p> <p>⑦ 10 PU</p> <p>⑧ 7 PU</p> <p>⑨ 14 PU</p> <p>⑩ 8 PU</p> </div> <div style="width: 30%;"> <p>⑪ 12 PU</p> <p>⑫ 4 R</p> <p>⑬ 4 R</p> <p>⑭ 5 R</p> <p>⑮ 5 R</p> <p>⑯ 5 R</p> </div> </div>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">SATISFACTORY</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">UNSATISFACTORY</p>
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: OLDE MEYER

BACKFLOW #643756 WILKINS 1 1/2"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS																	
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY															
<p style="text-align: center;">14 VALVES</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">① 22 PV</td> <td style="width: 33%;">⑩ 3R</td> <td style="width: 33%;">⑪ 32B</td> </tr> <tr> <td>② 6R</td> <td>⑪ 21 PV</td> <td>⑫ 25 PV</td> </tr> <tr> <td>③ 29 PV</td> <td>⑫ 14 PV</td> <td>⑬ 4R</td> </tr> <tr> <td>④ 9 PV + 4B</td> <td>⑬ 26 PV + 4B</td> <td>⑭ 6B</td> </tr> <tr> <td>⑤ 7R</td> <td>⑭ 22 PV + 5R</td> <td></td> </tr> </table>	① 22 PV	⑩ 3R	⑪ 32B	② 6R	⑪ 21 PV	⑫ 25 PV	③ 29 PV	⑫ 14 PV	⑬ 4R	④ 9 PV + 4B	⑬ 26 PV + 4B	⑭ 6B	⑤ 7R	⑭ 22 PV + 5R		SATISFACTORY	UNSATISFACTORY
① 22 PV	⑩ 3R	⑪ 32B															
② 6R	⑪ 21 PV	⑫ 25 PV															
③ 29 PV	⑫ 14 PV	⑬ 4R															
④ 9 PV + 4B	⑬ 26 PV + 4B	⑭ 6B															
⑤ 7R	⑭ 22 PV + 5R																
AUTOMATIC SYSTEMS																	
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.																	
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																	
MANUAL SYSTEMS																	
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: DEL MONTE SEA HOUSE & ROR TRACKS

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 12 R ⑦ 10 R ⑫ 8 PU ⑮ 20 PU ② 7 R ⑧ 10 R ⑬ 25 PU ⑯ 24 PU ③ 8 R ⑨ 13 PU ⑭ 38 PU ⑰ 8 PU ④ 4 R ⑩ 17 PU ⑱ 25 PU ⑲ 5 R ⑤ 2 R ⑪ 13 PU ⑲ 38 PU ⑳ 7 R ⑥ 8 R</p>	SATISFACTORY	UNSATISFACTORY	
AUTOMATIC SYSTEMS			
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.	}		
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			
MANUAL SYSTEMS			
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: SAN PABLO HOMES

BACKFLOW # W195040 WILKINS RD 1"

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 8PV ⑦ 40 B ② 8PV ⑧ 30 B ③ 8PV ⑨ ④ 0 B ⑤ 20 B ⑥ 20 B			
AUTOMATIC SYSTEMS			
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.	~		
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	~		
MANUAL SYSTEMS			
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: CUTTING PARK

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 15 VALVES ① SR ② GR ③ 4R ④ SR ⑤ 7R ⑥ 7R ⑦ 2R ⑧ SR ⑨ 4R ⑩ SR ⑪ 00 ⑫ GR ⑬ 4R ⑭ GR ⑮ 12R			
AUTOMATIC SYSTEMS			
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.	}		
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			
MANUAL SYSTEMS			
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: Metz Park

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4R @ 6R + 6 PU ② 6R ③ 8R ④ 7R			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: SUIZ

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<p>① 4R ⑤ 2R ② 9R ⑥ 8R ③ 3R ④ 4R</p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: CUNNINGHAM

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4R ⑤ 5R ⑥ 6R ⑦ 6R ⑧ 1R ⑨ 2R ⑩ 6R ⑪ 5R ⑫ 8R			
AUTOMATIC SYSTEMS			
The system irrigates when activated	4		
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	}		
MANUAL SYSTEMS			
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: HIGHLAND PARK

* BACKFLOW #114478 FEBRO RD 2"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p style="text-align: center;">3 VALVES</p> <p>① 3R ② 5R ③ 3R</p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: SABADO PARK

* BACKFLOW # ADDITION FEEDS RP 1 1/2"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p style="text-align: center;">2 VALVES</p> <p>① 21 PU</p> <p>② 6 PU</p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: MARTIN PARK

* BACKFLOW # AB2302 FERCO" RP 1 1/2"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED <i>2 VALVES</i>	SATISFACTORY	UNSATISFACTORY
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	COMMENTS REGARDING CORRECTIVE ACTION TAKEN	
<i>① SR</i> <i>② IO PV</i>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: LESLIE PARK

* BACKFLOW # 16233918

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INPSECTED 5 VALVES ① 6R ② 4R ③ 4R ④ 6R ⑤ 42 BUBBLERS			
AUTOMATIC SYSTEMS			
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	✓		
MANUAL SYSTEMS			
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: NEIL PARK

* BACKFLOW # 1079070 WILKINS RP 2"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 6 VALVES ① 3R ④ 5R ② 4R ⑤ 2R ③ 3R ⑥ 7R			
AUTOMATIC SYSTEMS			
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.	}		
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			
MANUAL SYSTEMS			
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: Elwood

BACKFLOW # 21519102 WORKING RP 2"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES		SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INPSECTED 5 VALVES ① 4R ④ 5R ② 5R ③ 4R ③ 4R				
AUTOMATIC SYSTEMS				
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.	}			
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	}			
MANUAL SYSTEMS				
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: TRINITY PARK

* BACKFLOW #

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<p style="text-align: center;"><u>2 VALVES</u></p> <p><u>04R</u></p> <p><u>04R</u></p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: TRINITY PARK

* BACKFLOW #

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<p style="text-align: center;"><u>2 VALVES</u></p> <p><u>04R</u></p> <p><u>②4R</u></p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: FIRE STATION

* BACKFLOW # DIS19 FEB028

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES		SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="margin: 0;">INSPECTED</p> <p style="margin: 0;">① 32 PU</p> <p style="margin: 0;">② 8 PU</p> <p style="margin: 0;">③ 4 PU</p> <p style="margin: 0;">④ 10 PU</p> <p style="margin: 0;">7 VALVES</p> <p style="margin: 0;">⑤ 6 PU</p> <p style="margin: 0;">⑥ 14 PU</p> <p style="margin: 0;">⑦ 14 PU</p>				
AUTOMATIC SYSTEMS				
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				
MANUAL SYSTEMS				
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: LAGUNA GRANDE LAKE SIDE

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">INSPECTED 12 VALVES</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>①-SR</p> <p>②-SR</p> <p>③-UR</p> <p>④-UR</p> <p>⑤-SR</p> <p>⑥-SR</p> </div> <div style="width: 45%;"> <p>⑦-24 PV</p> <p>⑧-32 PV</p> <p>⑨-28 PV</p> <p>⑩-G</p> <p>⑪-G</p> <p>⑫-G</p> </div> </div>			
AUTOMATIC SYSTEMS			
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	/		
MANUAL SYSTEMS			
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: SWIM CENTER

* BACKFLOW #

Inspection Date: 7-20-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>① 24 PU</p> <p>② 26 PU</p> <p>③ 32 PU</p> <p>④ 5 PU</p> <p>⑤ 5 PU</p> </div> <div style="width: 30%;"> <p>⑥ 13 PU</p> <p>⑦ 13 PU</p> <p>⑧ 7 PU</p> <p>⑨ 5R</p> <p>⑩ 7R</p> </div> <div style="width: 30%;"> <p>⑪ 10 PU</p> <p>⑫ 13 PU</p> <p>⑬ 4B</p> </div> </div> <p style="text-align: center;">13 VALVES</p>			
AUTOMATIC SYSTEMS			
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.	}		
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			
MANUAL SYSTEMS			
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			

PU = ROTORS
R = ROTORS
B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: HOME DEPOT

* BACKFLOW # 15L03300 WILKINS RP 1 1/2"

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED			COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">* 27 VALVES</p> <p> ① 8 PU ② 15 PU ③ 23 PU ④ 30 B ⑤ 12 PU ⑥ 16 PU ⑦ 25 PU ⑧ 17 KB ⑨ 10 PU ⑩ 20 PU ⑪ 16 PU ⑫ 10 PU ⑬ 25 PU ⑭ 35 B ⑮ 10 PU ⑯ 21 PU ⑰ 30 B </p>	SATISFACTORY	UNSATISFACTORY	
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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			

PU = POP UP
 B = BUBBLER
 KB = BUBBLER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Home Depot (cont.)

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>18 30B 19 20B 20 30B 21 30B</p> </div> <div style="width: 30%;"> <p>22 30B 23 30B 24 25B 25 25B</p> </div> <div style="width: 30%;"> <p>26 35B 27 30B</p> </div> </div>	SATISFACTORY	UNSATISFACTORY
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: S. FREMONT (PACIFIC HEIGHTS PLAZA)

* BACKFLOW 249510 FBID RP 1"

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 2 VALVES ① 18 PU ② 20 PU	SATISFACTORY UNSATISFACTORY	
AUTOMATIC SYSTEMS		
The system irrigates when activated	T	
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		
MANUAL SYSTEMS		
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: S. FREMONT (LOPEZ)

BACKFLOW # 249534 FERCO RP 1"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED		SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">2 VALVES</p> <p>① 13 PU ② 13 PU</p>				
AUTOMATIC SYSTEMS				
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				
MANUAL SYSTEMS				
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: S. FREMONT (LOPEZ)

BACKFLOW # 249534 FERCO RP 1"

Inspection Date: 7-25-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p>2 VALVES</p> <p>① 13 PU</p> <p>② 13 PU</p>		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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: S. FREMONT (CHOC. FACTORY)

BACKFLOW # 249576 FERRO RP 1"

Inspection Date: 7-28-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">2 VALVES</p> <p>① 16 PV</p> <p>② 14 PV</p>			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: CITY HALL

NO BACKFLOW

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① GR * 6 VALVES ② 7R ③ 5R ④ 5R ⑤ 14R 10 PU			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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: LAGUNA GRANDE EUGA R. ROOMS

NO BACKFLOW

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p>① 1ZR ⑥ 0</p> <p>② 20PU ⑦ 20PU</p> <p>③ 4R ⑧ 24PU</p> <p>④ 2R ⑨ 32PU</p> <p>⑤ 5R ⑩ 30PU</p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: LAGUNA GRANDE (EUCALYPTUS SIDE)

NO BACKFLOW

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p>① 4R ⑥ 2R ⑪ 8R ⑩ 10R ② 5R ⑦ 24PU ⑫ 7R ③ 5R ⑧ 15R ⑬ 18R ④ 3R ⑨ 8PU ⑭ 18PU ⑤ 5R ⑫ 6R ⑮ 26PU</p>	SATISFACTORY	UNSATISFACTORY
AUTOMATIC SYSTEMS		
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	
MANUAL SYSTEMS		
The system is not left operating while unattended for more than 30 minutes	X	
The system does not cause erosion from excessive flow	X	
The system has shut off devices on all hoses	X	
The system was operated in conformance with local water conservation regulations	X	

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: YEC

Inspection Date: 7-26-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY
INPSECTED		COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 22 PU ② 10 PU ③ 14 PU ④ 11 R ⑤ 8 R</p> <p style="margin-left: 20px;">7 VALVE ⑥ 7 R ⑦ 4 R</p>		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
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: BROADWAY & BALFOUR Cr.

* BACKFLOW #10872 FERD RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED			COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 6 PU ^{2 VALVES}</p> <p>② 6 PU</p>	SATISFACTORY	UNSATISFACTORY	
AUTOMATIC SYSTEMS			
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.	}		
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			
MANUAL SYSTEMS			
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			

PV = POP UPS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & COSTA

* BACKFLOW # 10844 FERRIS RP "1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p style="text-align: center;">COMMENTS REGARDING CORRECTIVE ACTION TAKEN</p> <p>① 8 PU</p> <p>1 VALVE</p>		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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		

PU = TOP UPS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY

*BANKLEW # 10812 FERRIS RP. 1" "

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED		SATISFACTORY	UNSATISFACTORY
① 9 PU ② 9 PU ③ 9 PU ④ 9 PU 4 VALVES			
AUTOMATIC SYSTEMS			
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.			
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			
MANUAL SYSTEMS			
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			

PU = POP UPS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & ANCON

* BACKFLOW #10830 FERCO RP"1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 10 PU ② 10 PU ③ 10 PU ④ 10 PU 4 VALVES		
AUTOMATIC SYSTEMS		
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.		
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		
MANUAL SYSTEMS		
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: BROADWAY & YOSEMITE

*BACKFLOW #1569502 WILKINS "RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<p style="text-align: center;">Z VALVES</p> <p>① 8 PU</p> <p>② 8 PU</p>		
AUTOMATIC SYSTEMS		
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.		
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		
MANUAL SYSTEMS		
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		

PU = POP UPS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: LOWER BROADWAY TREEWELLS & JASES

*BACKFLOW # 3810093 WILKINS RD (MAIL) # 49839 PERIOD 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 25 B ② 25 B ③ 25 B ④ 25 B ⑤ 8-6" PU FOR TURF 10-12" PU FOR FRANTS 5 VALVES	S	U	
AUTOMATIC SYSTEMS			
The system irrigates when activated	7		
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			
MANUAL SYSTEMS			
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			

PU = POP UPS
 R = ROTOR-3
 R = RUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SEMINOLE CT. (OFF SANITARIO)

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED <i>2 VALVES</i>	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<i>① 1/4 PU</i> <i>② 7 PU</i>			
AUTOMATIC SYSTEMS			
The system irrigates when activated	<input checked="" type="checkbox"/>		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	<input type="checkbox"/>		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	<input type="checkbox"/>		
The system shuts down when de-activated	<input type="checkbox"/>		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	<input type="checkbox"/>		
The sprinklers are free of interference from grass and debris	<input type="checkbox"/>		
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	<input type="checkbox"/>		
The system was operated in conformance with local water conservation regulations	<input type="checkbox"/>		
MANUAL SYSTEMS			
The system is not left operating while unattended for more than 30 minutes	<input type="checkbox"/>		
The system does not cause erosion from excessive flow	<input type="checkbox"/>		
The system has shut off devices on all hoses	<input type="checkbox"/>		
The system was operated in conformance with local water conservation regulations	<input type="checkbox"/>		

PU = POP UPS
R = ROTOR
B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MIGUEL CT. (OFF MESCAL)

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① GPV ② GPV			
AUTOMATIC SYSTEMS			
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.	}		
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	}		
MANUAL SYSTEMS			
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			

PV = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MONSIEUR (OFF MARKET)

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p>① SPV ② SPV</p>		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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		

SPV = POP UPS
R = ROTORS
B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MARLETTA ST. (SMALL ISLANDS)

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE-OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY
① 4 PU ② 4 PU		
AUTOMATIC SYSTEMS		
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.	}	
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	}	
MANUAL SYSTEMS		
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		

PU = POP UPS
 R = ROTORS
 B = BUBBLER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ASLOT CT. COFF ANCON

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p>① SPV ② SPV</p>		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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		

SPV = POP UPS
R = ROTORS
B = BUBBLER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: VELEPTONS CIR. COFF YOSEMITE

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE-OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4 PU		
AUTOMATIC SYSTEMS		
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		
MANUAL SYSTEMS		
The system is not left operating while unattended for more than 30 minutes		N/A
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		N/A

PU = POP UPS
R = ROTORS
R - RIDDIERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MANSSELL CIR - (OFF MESSAL)

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 12 PU		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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		

PU = POP UPS
 12 = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SKYVIEW DR.

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 10 PU		
AUTOMATIC SYSTEMS		
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.		
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		
MANUAL SYSTEMS		
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		

PU = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: WANDA ISLAND 1490 BLOCK

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY
<p>① 15-20 DRIP EMITTERS ② 15-20 DRIP EMITTERS</p>	X	
AUTOMATIC SYSTEMS		
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.		
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		
MANUAL SYSTEMS		
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: CAPRA PARK

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① S-R- UPPER LAWN ② Z-R- LOWER LAWN	S	
AUTOMATIC SYSTEMS		
The system irrigates when activated	S	
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	S	
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	S	
The system shuts down when de-activated	S	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	S	
The sprinklers are free of interference from grass and debris	S	
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	S	
The system was operated in conformance with local water conservation regulations	S	
MANUAL SYSTEMS		
The system is not left operating while unattended for more than 30 minutes	S	
The system does not cause erosion from excessive flow	S	
The system has shut off devices on all hoses	S	
The system was operated in conformance with local water conservation regulations	S	

PU = POP UPS
 R = ROTORS
 B = BARRIERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site (St. Elmo St.) BETA PARK

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
DGR		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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		

PU = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: DURRANT PARK

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
OSR		
AUTOMATIC SYSTEMS		
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.	}	
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		
MANUAL SYSTEMS		
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		

FU = POP UP
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ORD GROVE & WARING

* BACKFLOW #1111604 RP1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 11 PU ② 12 PU ③ 12 PU ④ 5 PU	S		
AUTOMATIC SYSTEMS			
The system irrigates when activated	S		
The system provides water to the entire area it is intended to service and does not over water nor create runoff of fertilizer.	S		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	S		
The system shuts down when de-activated	S		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	S		
The sprinklers are free of interference from grass and debris	S		
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	S		
The system was operated in conformance with local water conservation regulations	S		
MANUAL SYSTEMS			
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			

PU = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: OPD GROVE ISLAND 2ND FROM TOP

* BACKFLOW # 1071229 RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p style="text-align: center;">4 VALVES</p> <p>① 14 PU ② 14 PU ③ 14 PU ④ 14 PU</p>	X	
AUTOMATIC SYSTEMS		
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.		
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		
MANUAL SYSTEMS		
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		

PU = POP UPS
P = ROTORS
B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ORD GROVE & LUXTON

* BACKFLOW #1071233 RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES		SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 4 VALVES ① 14 PU ② 14 PU ③ 10 PU ④ 10 PU				
AUTOMATIC SYSTEMS				
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.				
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				
MANUAL SYSTEMS				
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				

1 = POP UPS
 2 = ROTORS
 3 = RUBBLER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ORD GROVE & NOCHE BUENA (UPSIDE)

* BACKFLOW #1111679 WILKONS RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES		SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INPSECTED 4 VALVES ① 12 PU ② 10 PU ③ 12 PU ④ 10 PU				
AUTOMATIC SYSTEMS				
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.				
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				
MANUAL SYSTEMS				
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				

PU = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ORD GRAVE & NOCHEBUENSE (DOWN SIDE)

* BACKFLOW # 1565423 RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">INSPECTED</p> <p style="text-align: center;">* 9 VALVES</p> <p>① 10 PU</p> <p>② 9 PU</p> <p>③ 9 PU</p> <p>④ 10 PU</p> <p>⑤ 9 PU</p> <p>⑥ 10 PU</p> <p>⑦ 10 PU</p> <p>⑧ 10 PU</p> <p>⑨ 10 PU</p>			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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			

PU = POP UPS
 R = ROTERS
 R = RIRRIERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & HIGHLAND

* BACKFLOW # 105032 FEBCD RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 10PV ② 10PV 2 VALVES</p>			
AUTOMATIC SYSTEMS			
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.			
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			
MANUAL SYSTEMS			
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			

PV = POP UPS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & YOSEMITE CUP SIDES

*BACKFLOW # 10833 RP FEBCO 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 11 PU ② 11 PU ③ 12 PU ④ 12 PU ⑤ 11 PU</p> <p style="margin-left: 40px;">5 VALVES</p>			
AUTOMATIC SYSTEMS			
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.	}		
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			
MANUAL SYSTEMS			
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			

PU = POP UPS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & MESCAL

* BACKFLOW # 10821 FERCO RP 1"

Inspection Date: 7-24-07

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INPSECTED 4 VALVES ① 8 PU ② 8 PU ③ 7 PU ④ 7 PU			
AUTOMATIC SYSTEMS			
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			
MANUAL SYSTEMS			
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			

PU = POP UPS

SUPPORTING MATERIALS FOR BMP 6-4.b

MONTHLY SUMMARY PESTICIDE USE REPORT

PR-ENF-080 (REV. 4/92)

INSTRUCTIONS FOR COMPLETING THIS FORM ARE INDICATED BELOW AND ON THE REVERSE SIDE

OPERATOR (FIRM NAME) City of Seaside	ADDRESS 4410 Harcourt Ln	CITY Seaside	ZIP CODE 93955	PHONE NUMBER (831) 899-6825
OPERATOR IDENTIFICATION/PERMIT NUMBER 27-08-27MN426	COUNTY (WHERE APPLIED) Mant.	COUNTY NUMBER	MONTH/YEAR OF USE March 07	TOTAL NUMBER OF APPLICATIONS

- Complete Columns A, B, C, and D for All Users
- Complete Column E by Using One of the Following Codes
 - Code 10 - Structural Pest Control
 - Code 30 - Landscape Maintenance Pest Control
 - Code 40 - Right-of-Way Pest Control
 - Code 50 - Public Health Pest Control
 - Code 80 - Vertebrate Pest Control
 - Code 91 - Commodity Fumigation (Nonfood/Nonfeed)
 - Code 100 - Regulatory Pest Control
- 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 REGISTRATION NUMBER FROM LABEL INCLUDE ALPHA CODE	TOTAL PRODUCT USED (Check One Unit of Measure)	NUMBER OF APPLICATIONS	CODE	COMMODITY OR SITE TREATED	ACRES/UNITS TREATED
MONSANTO CO. Roundup PRO	EPA Reg 524-475 NO PESTICIDES IN THIS	7 LB OZ PT QT GA	1	30	City Park, City alleys, Roadways	600 gal mixed sprays
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				
		LB OZ PT QT GA				

REPORT PREPARED BY John Palamink DATE 4-12-07

MONTHLY SUMMARY PESTICIDE USE REPORT

PR-ENF-060 (REV. 4/92)

INSTRUCTIONS FOR COMPLETING THIS FORM ARE INDICATED BELOW AND ON THE REVERSE SIDE

OPERATOR (FIRM NAME) City of Seaside	ADDRESS 440 Harcourt	CITY Seaside	ZIP CODE 93955	PHONE NUMBER (831) 899-608
OPERATOR IDENTIFICATION/PERMIT NUMBER 27-08-37mnc24QL39149	LICENSE NUMBER M	COUNTY NUMBER	MONTH/YEAR OF USE Feb. 07	TOTAL NUMBER OF APPLICATIONS

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.
 Code 30 - Landscape Maintenance Pest Control includes any pest control work performed on landscape plantings around residences, or other buildings, golf courses, parks, cemeteries, etc.
 Code 40 - Right-of-Way Pest Control includes any pest control work performed along roadsides, power lines, 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, buritap 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 MANUFACTURER AND NAME OF PRODUCT APPLIED	B EPACALIFORNIA REGISTRATION NUMBER FROM LABEL INCLUDE ALPHA CODE	C TOTAL PRODUCT USED (Circle One Unit of Measure)			D NUMBER OF APPLICATIONS	E CODE	F COMMODITY OR SITE TREATED	G ACRES/UNITS TREATED
		LB	OZ	PT				
Monsanto Co. Roundup Pro	EPA Reg. # 524-475	60			1	30	Parks Roadways	500 Gal mix spray
	NO RAIN IN FORECAST							

REPORT PREPARED BY JPL Palatnik DATE 3-9-07

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:

ATTACHED

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

Yes No If no, explain: _____

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

Yes No If no, explain: _____

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: _____

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: _____

The City of Seaside uses three different means of informing the residents of Seaside about the importance of street sweeping and scheduled sweeping of their area. One means is at city sponsored events i.e. City's Birthday. The Street Department has the street sweeper parked at the events with the street sweeper personnel standing by. The personnel talk to the public about the importance of moving their vehicle off the streets so that the sweeper can clean the entire street and not leave any debris on the roadway because it does end up in the bay. The personnel pass out about seventy-five to one hundred sweeping schedules at each event. A second means of informing the public of the sweeping schedule is we have it posted on the city's website page. A third means is a newsletter that goes out to the residents.

Below is the text of an informational item, referred to on the preceding page and contained in a newsletter that was mailed out to City residents, to inform them of the importance of street sweeping

STREET SWEEPING

Why is street sweeping important?

An effective street-sweeping program is important because removing debris from gutters and roadsides means less debris goes down storm drains and into our lakes (Laguna Grande & Roberts) and the ocean. Federal and State regulations were established to provide pollution control and reduce the flow of urban runoff entering our waterways and ocean.

What can you do to help?

- Please do not park vehicles on the street between the hours of 7am and 11am (except for Seaside Highlands) on the day your street is scheduled to be swept. See schedule below. Eliminating the need for the street sweeper to travel around parked vehicles allows your street to be cleaned effectively.
- Remove basketball backboards and trashcans.
- Report abandoned vehicles to the vehicle abatement department at 899-6743.
- Please do not allow excess water from irrigating your lawn or from washing your vehicle to flow into the gutter on street sweeping day. The water impedes the ability of the street sweeper to pick up debris in the gutter.
- Please do not dump lawn clippings, leaves or debris into the gutter. Place lawn clippings and leaves in the appropriate containers for disposal. Excess debris in the gutter could prevent the street sweeper from completing the scheduled street route for the day.
- **A clean sweep means your street looks good and there's less dirt and debris going down the storm drain.**
- **Thank you for your help.**

When is your street cleaned?

If you live:

<u>North of:</u>	<u>East of:</u>	<u>South of:</u>	<u>West of:</u>	<u>When</u>
Plumas	CDR 218	Hilby	Noche Buena	2 nd & 4 th Monday
Plumas	Noche Buena	Hilby	Gen Jim Moore(GJM)	2 nd & 4 th Wednesday
Hilby	Yosemite	Broadway	GJM	2 nd & 4 th Wednesday
Hilby	CDR 218	Military	Fremont	1 st & 3 rd Monday
Hilby	Fremont	Broadway	Noche Buena	2 nd & 4 th Friday
Hilby	Noche Buena	Broadway	Yosemite	2 nd & 4 th Thursday
Broadway	Fremont	LaSalle	Flores	1 st & 3 rd Thursday
Broadway	Flores	LaSalle	Yosemite	2 nd & 4 th Tuesday
Broadway	Yosemite	LaSalle	GJM	1 st & 3 rd Wednesday
LaSalle	Fremont	Military	Yosemite	1 st & 3 rd Friday
LaSalle	Yosemite	Military	GJM	1 st & 3 rd Tuesday

NOTE: All sweeping times are between 7am and 11am.

Seaside Highlands: 2nd & 4th Thursday between 10am and 1pm.

See attached map for dates and location.

For additional information visit us on the web at www.ci.seaside.ca.us or call us at 899-6825.

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.

In addition to the measures described on the preceding pages to inform residents about street sweeping, 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.

Below is a typical time card from the street sweeper operator, documenting to the Public Works Supervisor that the street sweeping program is being carried out

Dave Fortune - mg3507

Page 1

From: Mike Garner
To: timecard
Date: 3/5/07 10:47AM
Subject: mg3507

103/8710 1.5hrs.
210/8110 6.5hrs.
#673

Monday week one rte complete. swept parking lots McDonalds, Staples, Smart Final, Home Depot, Recreation areas, Govt bldgs. Fremont, Echo ave, East Frontage rd, Auto ctr PKWY, Playa, Ord Grove, Delmonte, C.D.R, Broadway.

Mike Garner
City of Seaside
Sweeper Operator
mgarner@ci.seaside.ca.us
(831)899-6844

SUPPORTING MATERIALS FOR BMP 6-7.e

Compliance Inspection Checklist for Vehicle Service Facilities

Facility Name	CITY OF SEASIDE PUBLIC WORKS / VEHICLE MAINT.
Facility Address	610 - 650 OLYMPIA AVE SEASIDE
Facility Contact Person	MARK PARKER
Facility Telephone	899-6825
Inspector's Name	MARK PARKER
Date of Inspection	JULY 13 2007

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?	✓		NEVER HOSED DOWN
Are all unnecessary hoses removed to discourage washing down floors and outside paved areas?	✓		
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?	✓		MISSION UNIFORM SVC.
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?			N/A
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			
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?	✓		

STORAGE (CONT'D)	YES	NO	OTHER
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?	✓		
SPILL CONTROL			
(Note: The Best Spill Control is Prevention)	YES	NO	OTHER
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?	✓		
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?	✓		
OUTDOOR WASTE RECEPTACLE AREAS			
YES	NO	OTHER	
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	✓		WHEN SIZE PERMITS
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?	✓		
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.	✓		
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?	✓		YES UNLESS VEHICLE IS TOO LARGE
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)	✓		SPELL KITS ON SITE
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?	✓		PORTABLE DRAIN PAN W/SUMP PUMP USED
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)	✓		LICENSED SERVICE USED
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)	✓		SPECIFIC AREAS
Are self-contained sinks and tanks used when working with solvents, and are sinks and tanks kept covered when not in use?	✓		SAFETY KEYS LICENSED SERVICE
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?	✓		AVOIDED
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?	✓		
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)	✓		HAULED OFF SITE

WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
Regular Activity		X	
If car washing is a central activity of the business, is the wash water treated and recycled?			
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)	✓		
Occasional Activity			
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?	✓		
Is rinse water from spray-on acid-based wheel cleaners prevented from flowing to a street, gutter, or storm drain?	✓		N/A
Washing New Vehicles			
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
BODY REPAIR AND PAINTING			
BODY REPAIR AND PAINTING	YES	NO	OTHER
Whenever possible is body repair and painting work conducted indoors or under cover?			
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)			N/A SUB CONTRACTOR OUT
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)			
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?			

BODY REPAIR AND PAINTING (CONT'D)	YES	NO	OTHER
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?)			N/A SUB-CONTRACTED
FUEL DISPENSING			
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)	✓		ON-SITE
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?			ABOVE GROUND TANKS
Except where prohibited by local fire departments are fuel dispensing nozzles fitted with "hold-open latches" (automatic shutoffs)?	✓		AUTO MASTIC
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/ operators against "topping off" of vehicle fuel tanks?	✓		
ACTIONS TAKEN FOLLOWING INSPECTION			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)			
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

PARKS +

Facility Name	CITY OF SEASIDE PUBLIC WORKS
Facility Address	610-650 OLYMPIA AVE. SEASIDE
Facility Contact Person	MARK PARKER
Facility Telephone	399-6825
Inspector's Name	MARK PARKER
Date of Inspection	JULY 16 2007

WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
Regular Activity		X	
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		
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		
Occasional Activity			
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
Washing New Vehicles			
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			
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)			NONE NEEDED
Site reinspected following corrective action by responsible party? (Include date of reinspection)			
Deficiencies found to be corrected during reinspection?			

SUPPORTING MATERIALS FOR BMP 6-10.c

STORM DRAIN SYSTEM INSPECTION AND MAINTENANCE INFORMATION

Describe the City's storm drain system inspection and maintenance program, including such things as:

- **Procedures used to identify any structures in need of immediate repair to maintain structural integrity**
- **What parameters are used by field crews to determine when inlets and catch basins have become 40% full of accumulated trash, or debris is more than four inches deep, so that they can be cleaned as needed to meet this minimum standard**
- **What is done to ensure that catch basins and inlets are stenciled and re-stenciled as necessary**
- **What procedures are in place to ensure that inspections are conducted more frequently during the wet season for problem areas where sediment or trash accumulates more often.**

The inside of every storm drain box culvert is inspected and cleaned within the City of Seaside once a year. If the crew sees that there are more than a few inches of sand in the pipe leading into the storm drain box, the crew will flush and vacuum the line. If they continue to get sand, rocks, etc...they will video the line to see if the pipe has any deficiencies in it. The City of Seaside does not have a numbering system for each storm drain box, but the crews do carry a map and check the boxes off the map as they are cleaned. Ms. Sidenstecker (the MRSWMP Stenciling Coordinator) goes around with groups of volunteers and stencils the storm drain inlets as needed. Prior to rain, during rains and after rains, the city has two to three crews that go around every storm drain inlet and clean the debris off the tops of the storm drains, to keep the debris out of the drains and also to allow the water to flow in with out backing up and causing flooding.

Does the City keep accurate logs of the number of catch basins cleaned?

Yes No If no, explain: A map is marked during the cleaning process, which serves as a record of the catch basins that were cleaned. However, no "log" of the number cleaned is kept, because the City of Seaside does not have a numbering system set up for the storm drain system.

Is the amount of waste collected recorded?

Yes No If no, explain: (Note: Recording the weight of waste collected was commenced in the summer of 2007.)

Are wastes collected from cleaning activities of the drainage system stored in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain?

Yes No If no, explain: _____

Are the wastes dewatered, with outflow into the sanitary sewer, and is collected debris properly disposed of at a landfill?

Yes No If no, explain: _____

Are reaches of the storm drain system with drainage problems regularly cleaned or flushed to keep the pipe clear of excessive buildup?

Yes No If no, explain: _____