

Appendix I

Year Two 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	Not Implemented
<p>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.</p> <p>(See pages E-23 through E-29 of Appendix E of the MRSWMP for the Public Participation and Involvement Program)</p>	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		
	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		
	2-2.c*	Provide support for, or assistance with, storm drain stenciling through providing supplies, volunteer recruitment, and staff labor.	X		
	2-2.d	Provide financial support for, or assistance with, volunteer monitoring programs and public participation events such as: Urban Watch, First Flush, Snapshot Day, and Walk N' Talk Days	X		

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

Status of Measurable Goals

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-1.a	All written public comments submitted and notes taken at workshop will be considered for inclusion in the annual report and kept on file.	X			The Draft Annual Report was made available for public review on the Group’s Stormwater Education Alliance (SEA) website. A notice of the availability of the report for public review was posted at the City Hall and on the City’s website, as well as on the SEA website.
2-1.b	40 participants per workshop	X			
2-1.c	40 participants per workshop	X			

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-2.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 provided a contact person, Mark Parker the City’s Park Maintenance Supervisor, to work 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. The City provided assistance to Ms. Poudrette for the cleanup activities at the nearby beaches. A description of the Coastal Cleanup Day event is included in Appendix B.
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. In addition posters were placed around City Hall announcing the cleanup day and asking for volunteers. A description of the Coastal Cleanup Day event, listing numbers of volunteer participants recruited and the volume of waste collected, is included in Appendix B. Financial support of \$500 was provided as a Group activity under BMP 2-2.a.
	Air radio advertising before the event to encourage public participation	X			
2-2.c	Utilization of 100 hours of staff time through “Save the Whales” nonprofit organization to recruit college and civic organizations for stenciling events.	X			

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
2-2.c* (Cont'd)	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. 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			
	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			
2-2.d* (cont'd)	Provide \$300 to \$500 annually for Walk N' Talk to garner public participation and a co-host representative for each event.	X			No Walk N' Talk was held in the City during Year 2.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
	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	Not Implemented
Create a unified place for public to call in potential illicit discharges	3-1.b	Advertise 1-800-CLEANUP call-in number on MRSWMP generated-media and educational materials	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		
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		
	3-2.b	Update the outfall map annually to include new facilities as appropriate.	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		
	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		

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>		
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Not Implemented</i>
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.e	Perform source tracking of manholes in the Hot Spot areas listed on page E-199 of Appendix E to determine source of pollutants	X		
Adopt an ordinance with standards for storm water pollution prevention.	3-4.b	Train appropriate staff on the adopted ordinance	X		
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.c	Implement ordinance	X		
Inspection program to ensure compliance from RVs & boats	3-5.a	Using the inventory of RV parks and boat marinas and the inspection lists contained on pages E-119 through E-124 of Appendix E, inspect each RV park and boat marina annually, and take action to correct any observed violations of the discharge ordinance		X	

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			<i>Implemented</i>	<i>Not Applicable</i>	<i>Not Implemented</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		

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.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			<p>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 and Building Department 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 at the end of this Appendix, along with two “Log of Reports Received of Illicit Connections and/or Illegal Discharges” forms, which summarize all such incidents occurring during the current reporting period. Two departments keep track of such reports, so two log sheets were provided.</p> <p>Also included at the end of this Appendix are letters from the RWQCB and from the City to Rayne Water Softening, a business that was found in Year 1 to be discharging brine to the City’s storm drainage system. The RWQCB and the City have both directed this business to submit a plan of action to remedy this situation by September, 2008.</p>

<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 Stormwater System Master Plan. Preparation of the first Phase of that Plan is expected to start in August of 2008. Updating the map would be performed under a second Phase which is expected to be undertaken 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.</p> <p>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>
3-2.b	Include updated map in the Annual Reports.	X			No new facilities were added during Year 2, so the map provided in Appendix K is still accurate.
3-3.b	Minimum of 100% of inventoried	X			Business inspections were

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
	businesses inspected by the end of the permit term.				performed for the City through a contract with MRWPCA. Copies of the Business Inspection Summary form and the Inspection Checklist forms are included at the end of this Appendix.
3-3.d	100% of all reports of illicit connections and illegal discharges investigated and report on outcome of each case in the form of “closed”, “ongoing enforcement”, or “still investigating source”.	X			A summary of the enforcement actions taken for the incidents that occurred during the current reporting period are included at the end of this Appendix. See also the Comments above under BMP 3-1.c.
3-3.e	Inspect 100% of confluent manholes in Hot Spot areas listed on page E-199 of Appendix E annually, and carry out source tracking procedures described on page E-82 as appropriate.	X			All of the manholes in the Hot Spot areas were inspected on October 3 and 4, 2007. A summary of the inspection results is included with the supporting materials for BMP 6-10.b at the end of this Appendix. No indications of illicit connections or illegal discharges were detected during these inspections, so no upstream source tracking was performed.
3-4.b	Train appropriate staff on the adopted ordinance	X			A number of City staff members were trained on the Ordinance in Year 1. No new personnel have been hired by the City who perform work where training under this BMP is needed. Therefore, no additional personnel training was necessary in Year 2.
3-4.c	Implement ordinance	X			As reported in the Year 1 Annual Report, the City adopted its Ordinance on March 1, 2007. It began being implemented immediately thereafter.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
3-5.a	Using the inventory of RV Parks and boat marinas and the inspection checklists contained on pages E-119 through E-124 of Appendix E, inspect RV park and boat marina annually, and take action to correct any observed violations of the discharge ordinance			X	There are no RV parks or boat marinas within the City, so no action is required under this BMP.
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	Not Implemented
Implement procedures for site plan review, including consideration of potential water quality impacts	4-2.a	Train appropriate staff on the site plan and construction inspection procedures contained on pages E-125 through E-131 of Appendix E procedures	X		
Implement procedures for site plan review, including consideration of potential water quality impacts	4-2.b	Use the site plan review procedures contained on pages E-100 through E-103 and E-125 through E-131 of Appendix E when reviewing construction projects	X		
Implement procedures for site inspection and enforcement of BMP control measures	4-3.a	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: 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		
Implement procedures for site inspection and enforcement of BMP control measures.	4-3.b	Using the procedures and checklists contained on pages E-127 through E-136 of Appendix E, inspect the construction sites subject to the storm water ordinance and take appropriate action to have any observed violations corrected	X		

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

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>
4-2.a	100 % of existing appropriate staff trained by Year 2, then all new appropriate employees every year after that	X			Members of the City’s staff attended a training session for this BMP near the end of Year 1. Mark McClain came to work as the City’s Building Inspector during Year 2. He performs site plan reviews, and attended a refresher training program held on August 14, 2008 covering the same topics as the one provided as a Group activity near the end of Year 1. Also attending that training session were Sydney Moe, Scott Ottmar, Lisa Branton, and Rich Glenn of the City’s Public Works and Redevelopment Departments. No other staff members who perform site plan reviews were hired during Year 2, so no additional personnel needed to receive this training during Year 2.
4-2.b	100% of construction site plans reviewed for compliance	X			The City’s process for performing construction site plan reviews is as follows: The City reviews each site plan for compliance with the procedures contained in Appendix E of the MRSWMP. The City imposes appropriate BMPs on the construction process for each site on a case-by-case, site-specific basis.
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			As noted under BMP 4-2.a, Mr. McClain and Mr. Bradley attended refresher training for this BMP on August 14, 2008. No other staff members who perform construction site inspections were hired during Year 2, so no additional personnel needed to receive this training during Year 2.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
4-3.b	100% of construction sites subject to the storm water ordinance inspected in accordance with inspection frequencies listed on page E-129 of Appendix E, and violations corrected	X			A Construction Site Inspection Summary, as well as copies of the Compliance Inspection Checklist for Construction Sites, showing fulfillment of this BMP are included at the end of this Appendix. Note there is a discrepancy between the number of construction sites that were reported as having been inspected (37), and the number of checklists included under this BMP at the end of this Appendix (9). This is because the former Building Official for the City left his position in 2007, and it was not filled until Mr. McClain arrived to fill the position. As a result, there was some disruption in the Building Department, and the City was still in the process of adapting its standard procedures in the early part of Year 2. Use of the Compliance Inspection Checklists was not instituted until midway into the year. Hence, checklists were not prepared for the inspections performed in the early part of the year, but they are now being prepared for all application site inspections.
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?	37	N/A	None
How many construction sites were inspected to determine compliance with your construction storm water requirements?	37	N/A	None
At how many construction sites were violations noted?	2	N/A	None
At these sites, how many site owners or operators were penalized through a formal enforcement action?	0	N/A	No enforcement actions were necessary. The violations were immediately corrected at the time the inspection was performed.

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>		
			Implemented	Not Applicable	Not Implemented
<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		
<p>Implement procedures for review of project plans</p>	5-2.a	<p>Train appropriate staff on the plan review procedures contained on pages E-139 through E-143 of Appendix E</p>	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>
5-2.a	100% of existing appropriate staff trained by Year 2, then all new appropriate staff thereafter	X			On August 14, 2008 Sydney Moe, Scott Ottmar, and Rich Glenn of the City's Public Works and Redevelopment Departments attended a training program covering this BMP. A description of the training program is contained in the body of this Annual Report under this BMP number.

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>		
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Not Implemented</i>
Implement an education and training program for employees (general and then specific to targeted employee groups, including supervisors) about the impacts of storm water pollution from municipal activities and hazardous materials disposal, and how to implement the selected BMPs to reduce these impacts.	6-1.a	Using the training outline and materials contained on pages F-22 through F-34 of Appendix F of the MRSWMP, train appropriate municipal employees (including supervisors) on storm water pollution issues.	X		
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		
Implement procedures for proper disposal of used motor oil and oil filters	6-3.a	Train appropriate staff on the procedures contained on pages E-169 through E-174 of Appendix E for proper disposal of used motor oil and filters	X		
Implement procedures for proper disposal of used motor oil and oil filters	6-3.b	Use procedures contained on pages E-169 through E-174 of Appendix E for disposal of used motor oil and filters	X		

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>		
			<i>Implemented</i>	<i>Not Applicable</i>	<i>Not Implemented</i>
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		
	6-4.b	Perform spraying during times where rain is not predicted	X		
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		
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		
	6-6.b	Twice during the 5-year permit period, perform an analysis for pollutants of concern in material removed from streets by sweeping	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		
	6-7.b	Move maintenance and repair activities indoors or under a covered area whenever possible	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		
	6-7.f	Store materials and wastes under cover whenever possible	X		
	6-7.g	Train all employees repairing municipal vehicles on proper pollution prevention techniques	X		

BMP Description	BMP No.	Implementation Plan	Status		
			Implemented	Not Applicable	Not Implemented
Implement a program to prevent pollutants from washing municipal vehicles, such as vehicle fluids and phosphate soaps, from entering storm drains.	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		
Implement policies and procedures to prevent pollutants from bridge and street maintenance activities, such as paving and painting work, from entering storm drains	6-9.a	Require bridge and street maintenance contractors to regularly sweep construction zones and to keep paint and other construction materials out of the storm drain system. (Perform additional sweeping in conjunction with street and bridge maintenance work that is performed in-house.)	X		
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		
	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		
	6-10.c	Clean and repair catch basins, inlets and piping as identified through inspections prior to November 1 st annually	X		
	6-10.d	Re-inspect identified problem areas of debris accumulation during wet season	X		
	6-10.e	Keep documentation of inspections and cleanings	X		
	6-10.f	Twice during the 5-year permit period, perform an analysis for pollutants of concern in material removed from catch basins by cleaning	X		

<i>BMP Description</i>	<i>BMP No.</i>	<i>Implementation Plan</i>	<i>Status</i>		
			Implemented	Not Applicable	Not Implemented
Implement a program to regularly inspect and clean trash enclosures and parks to prevent trash from being discharged with the storm water	6-11.a	Regularly inspect and clean trash enclosures	X		
	6-11.b	Regularly inspect and clean parks	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 in Year 1, as reported in the Year 1 Annual Report. To provide refresher training, as well as training for any new employees hired during the Permit Year, the City conducts an annual internal training session using a professionally prepared training video titled "Municipal Storm Water Pollution Prevention." This video training program covers essentially the same topics as were covered in the training session put on as a group activity in Year 1.
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 November 27, 2007 is included at the end of this Appendix. A copy of the Facility Return to Compliance form, annotated to describe the actions taken to correct the few deficiencies that were found during the inspection, is also included at the end of this Appendix.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-3.a	100 % of existing appropriate staff trained by Year 2, then all new employees thereafter	X			Hazardous materials training is one component of the Environmental Safety training provided to City employees (held this year on February 13, 2008) through its participation in the California JPIA. This training addresses proper handling and disposal of oil filters and used oil. A copy of the flyer describing this training is included at the end of this Appendix.
6-3.b	Summary of used motor oil disposal activities included in the Annual Reports.	X			The City has an oil filter crusher and a used oil storage tank at its vehicle maintenance facility. The crushed filters are properly disposed of, and the oil is recycled via Ever Green recyclers.
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			Stephanie Mosqueda, Jose Cardoza, Jerry Neil, and Humberto Saucedo of the City's Parks Department attended a refresher training session for this BMP, which was put on as a group activity by the City of Monterey on March 11, 2008. The trainer, who is a City of Monterey Parks Department staff member, provided a review of IPM, landscape management, and irrigation issues required under this BMP. A description of the 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. 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 spring of 2008 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>
6-6.b	Analyses performed in the indicated Years	X			<p>This BMP was performed as a Group activity and is reported on under this BMP in the body of the Annual Report.</p>

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
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.
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.e	100% of noted deficiencies corrected.	X			The City inspected its vehicle maintenance facilities on April 3, 2008. 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.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-8.b	100% of noted deficiencies corrected.	X			<p>The two separate vehicle wash areas at the Corporation Yard both drain to the sanitary sewer. The City inspected these vehicle washing facilities on April 3, 2008, and no deficiencies were found during the inspection. A copy of the completed inspection form is included at the end of this Appendix.</p> <p>The City evaluated 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. A project to divert this flow away from the storm drain system has been designed and went out to bid for construction on July 31, 2008. Start of construction is expected to occur on or about September 25, 2008.</p>
6-9.a	100% of bridge and street maintenance contracts contain these requirements, and in-house maintenance projects swept on a frequent basis to keep pollutants out of the storm drain system	X			Most of this type of work is contracted out, and the City includes the language provided at the end of this Appendix in its bid documents for these types of projects. Any paving work that is done inhouse also applies these requirements.
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 all inspected by October, and each catch basin is cleaned if it is found to have >2” of debris in it. A summary of the October 3-4, 2007 inspections is included at the end of this Appendix. As the summary shows, only 6 of the catch basins were found to have sufficient debris accumulation to warrant cleaning. 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.

<i>BMP No.</i>	<i>Measurable Goal</i>	<i>Completed</i>	<i>Not Completed</i>	<i>Not Applicable</i>	<i>Comments</i>
6-10.f	Analyses performed in the indicated Years	X			This BMP was performed as a Group activity and is reported on under this BMP in the body of the Annual Report.
6-11.a	100% of trash enclosures inspected per program described on page E-181 of Appendix E	X			The City has all City-owned or operated trash enclosures inspected and cleaned by its custodial staff in accordance with the description contained on page E-181 of Appendix E.
6-11.b	100% of parks inspected per program described on page E-181 of Appendix E	X			All City parks are inspected and cleaned in accordance with the description contained on page E-181 of Appendix E. This work is done via a contract that the City has with Hope Services. As described in the materials included at the end of this Appendix, each week Hope Services performs trash pickup in the parks and puts this material in the trash cans at the parks. The City staff then empties all of the trash cans at the parks on at least a weekly basis.

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	70	23%

SUPPORTING MATERIALS FOR BMP 3-1.c



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

July 22, 2008

Certified Mail No. 7007 0710 0001 1013 4338

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; RESPONSE TO NOTICE OF INTENT

We reviewed your Notice of Intent¹ signed and dated by Rick Hagenbuch on August 1, 2007, and your process wastewater water quality analytical data lab sheets. Our review of the submitted data indicates that your process wastewater contains a number of constituents in excess of applicable water quality objectives for ocean discharges. The water quality objectives and Rayne wastewater water quality data results for the constituents in excess of the water quality objectives are tabulated below for comparison.

Constituent	Water Quality Objectives ^(a) (µg/L)	Rayne Brine ^(b) (µg/L)
Arsenic	8	11
Cadmium	1	1
Copper	3	1624
Lead	2	22
Nickel	5	78
Selenium	15	18
Silver	0.7	6
Zinc	20	6407

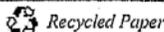
(a) Ocean Discharge Criteria, 2005 California Ocean Plan

(b) Ion exchange regeneration brine water samples collected June 24, 2007

These data indicate your facility is not eligible for coverage under our General NPDES Permit for Discharges with Low Threat to Water Quality, Order No. R3-2006-0063, NPDES No. CAG993001 (General Permit). More importantly, these data indicate you are in violation of the Federal Clean Water Act, California Water Code, California Ocean Plan, and local storm water ordinances by discharging these constituents at the

¹ to comply with the terms of the General Permit for Discharges with Low Threat to Water Quality (NPDES Permit No. CAG993001, WDR Order No. R3-2006-0063)

California Environmental Protection Agency



reported concentrations to the storm drain system tributary to the Pacific Ocean. Consequently, you have three options:

1. Apply for a facility-specific NPDES permit
2. Implement controls to reduce the concentration of the noted constituents to below the noted water quality objective and reapply for coverage under the General Permit with supporting water quality data and technical documentation
3. Cease discharging to the storm drain system

The first option should not be taken lightly as facility-specific NPDES permits are complex documents that require public notification and review by the Central Coast Water Board at a public hearing for approval on a five-year permit renewal cycle. They are subject to rigorous regulatory oversight, contain extensive monitoring and reporting requirements and are subject to mandatory enforcement for permit violations. Coverage under a facility-specific NPDES permit would likely result in violation of the noted water quality objectives and mandatory minimum penalties (fines) for each violation unless the noted constituents are reduced [by means other than dilution with clean water] to below the water quality objectives or a technically defensible zone of initial dilution² is established at the point of discharge. Furthermore, we anticipate significant public opposition to proposals for any new permitted discharges to the Monterey Bay National Marine Sanctuary.

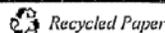
The second option appears equally infeasible given the excessive concentrations of some of the noted constituents as compared to the applicable water quality objectives. Given the reported water quality data, enrollment under the General Permit would include additional monitoring requirements to document compliance with the water quality objectives for these constituents. Please note that coverage under the General Permit is also subject to the same regulatory oversight and requirements for mandatory enforcement as would be the case for a facility specific NPDES permit.

The third option appears to be the most feasible and simple option for which there is a viable solution immediately available to you that will enable you to continue operating your facility without any Water Board oversight. This alternative is also in line with what one of your main competitors in the area is doing – the Monterey Regional Water Pollution Control Agency (MRWPCA) accepts brine waste 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

² The California Ocean Plan allows the calculation of discharge effluent limitations using the noted water quality objectives adjusted for rapid and irreversible turbulent mixing of wastewater with ocean water around the point of discharge. Please contact the staff noted at the bottom of this letter if you wish to receive a copy of the California Ocean Plan.

California Environmental Protection Agency



Please submit, **by September 30, 2008**, a technical report proposing the actions you will take, accompanied by a complete report of waste discharge application³ as appropriate for enrollment under a facility specific NPDES permit to bring your discharge into compliance with the above noted water quality objectives or to cease your discharge to the storm water collection system. The technical report shall also contain a reasonable timeline for implementation of your chosen action. We suggest you also copy us on all correspondence regarding this matter with the City of Seaside, MRWPCA or any other entity you may be contracting with to address this issue.

The Water Board's request for this technical document and/or report of waste discharge 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 requirement that you submit a report of waste discharge is also pursuant to Section 13260 of the California Water Code. Section 13261 of the Water Code states that a violation of a request made pursuant to Water Code Section 13260 may subject the Discharger to administrative civil liability of up to \$1,000 per day.

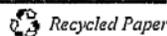
The Water Board needs the required information in order to ensure the discharge of brine to the storm water collection system is either ceased or conducted in conformance with applicable regulations and is not resulting in impacts to water quality. You are required to submit this information because you are currently discharging brine containing constituents in excess of applicable water quality objectives 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 Water 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.

³ Report of Waste Discharge (ROWD) application (Form 200) and appendix can be viewed and downloaded from the following address:
<http://www.waterboards.ca.gov/centralcoast/Applications/index.htm>

Please contact staff noted at the end of this letter for additional information regarding a complete report of waste discharge application.

California Environmental Protection Agency



If you have questions regarding this matter, please contact **Matthew Keeling at (805) 549-3685**, or **mkeeling@waterboards.ca.gov**, or Burton Chadwick at (805) 542-4786.

Sincerely,



Roger W. Briggs
Executive Officer

cc:

Bjorn Lundegard
City of Seaside
440 Harcourt Ave
Seaside, CA 93955

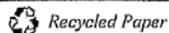
Gary Weier
Monterey Regional Water Pollution Control Agency
5 Harris Court, Bldg D.
Monterey, CA 93940

cc: via electronic copy

David Innes, RWQCB

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

California Environmental Protection Agency





RESOURCE MANAGEMENT SERVICES
440 Harcourt Avenue, Seaside, CA. 93955
Telephone (831) 899-6825 FAX (831) 899-6311 TDD (831) 899-6207

August 19, 2008

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
THE CITY OF SEASIDE STORM WATER COLLECTION SYSTEM

The City of Seaside is in receipt of the California Regional Water Quality Control Board correspondence dated July 22, 2008 responding to your Notice of Intent and your wastewater water quality analytical data. The wastewater water quality data indicates you are exceeding the mandated allowance for discharge of these constituents into the storm water system and are in violation of the Federal Clean Water Act, California Water Code, California Ocean Plan and the City of Seaside Storm Water Ordinance. There are three options available to you to comply with the storm water requirements.

- Apply for a facility specific NPDES permit
- Clean the waste to acceptable levels for the eight heavy metals listed in the Regional Board's letter or,
- Cease the discharge entirely

While the first two do not appear feasible, the third option has possibilities. The Monterey Regional Water Pollution Control Agency (MRWPCA) accepts brine waste at its regional treatment plant in Marina. You can reach them by contacting Gary Weier, MRWPCA, Source Control, at (831) 883-1118. Many other businesses are using this option to comply with storm water requirements and help keep our ocean clean and safe for everyone.

Please respond to this letter no later than September 30, 2008 stating how you intend to comply with Federal, State and local storm water requirements.

A handwritten signature in black ink, appearing to read "Tim O'Halloran", is written over a horizontal line.

Tim O'Halloran
Public Works Senior Service Manager, City Engineer

Cc: Diana Ingersoll, Deputy City Manager, Resource Management Services
Bjorn Lundegard, Superintendent of Public Works

Illicit Discharge/Connection Reporting and Response

Date/Time: 7-3-08 Report No. 08-001

Received by: _____
 Reported by: Richard A Bradley
 Address: 1260 Waring Street, Seaside, Ca. 93955
 Phone: _____
 Location: South side of building behind garage

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

Est. Quantity: X-Number of years

Direct/Constructed Connections Found? Yes No

Description: Laundry with tub directly drained to outside

Source Investigation Conducted? Yes No Source Identified? Yes No

Source/Owner of Discharge Connection: Wave Guest Investment LLC
P.O. Box 1341, Marina, Ca. 93933

Entered Storm Drain System/Receiving Waters? Yes No

Action and Closure

Referred To: Seaside Building Dept.
 Phone: 931-899-6736
 City: Seaside Ca. 93955
 Dept.: Building
 Action Taken: Discovered during RP inspection owner/contractor has 10 days to correct problems
 Date Closed: _____

Illicit Discharge/Connection Reporting and Response

Date/Time: February 6, 2008 Report No.

Received by:
 Reported by: Richard Bradley Building Inspector
 Address:
 Phone: 899-6734 / 901-4345
 Location:

Report: <table style="width: 100%; border: none;"> <tr> <th colspan="2" style="text-align: left; border: none;">Material</th> <th colspan="2" style="text-align: left; border: none;">Land Use</th> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Hazardous</td> <td style="border: none;"><input type="checkbox"/> Sediment</td> <td style="border: none;"><input type="checkbox"/> Residential</td> <td style="border: none;"><input type="checkbox"/> Construction Site</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Wastewater</td> <td style="border: none;"><input checked="" type="checkbox"/> Other <u>Used motor oil</u></td> <td style="border: none;"><input type="checkbox"/> Commercial</td> <td></td> </tr> <tr> <td style="border: none;"><input checked="" type="checkbox"/> Oil/Grease</td> <td style="border: none;"><input type="checkbox"/> Unknown</td> <td style="border: none;"><input type="checkbox"/> Industrial</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border: none;"><input type="checkbox"/> Public</td> <td></td> </tr> </table>	Material		Land Use		<input checked="" type="checkbox"/> Hazardous	<input type="checkbox"/> Sediment	<input type="checkbox"/> Residential	<input type="checkbox"/> Construction Site	<input type="checkbox"/> Wastewater	<input checked="" type="checkbox"/> Other <u>Used motor oil</u>	<input type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Oil/Grease	<input type="checkbox"/> Unknown	<input type="checkbox"/> Industrial				<input type="checkbox"/> Public		
Material		Land Use																			
<input checked="" type="checkbox"/> Hazardous	<input type="checkbox"/> Sediment	<input type="checkbox"/> Residential	<input type="checkbox"/> Construction Site																		
<input type="checkbox"/> Wastewater	<input checked="" type="checkbox"/> Other <u>Used motor oil</u>	<input type="checkbox"/> Commercial																			
<input checked="" type="checkbox"/> Oil/Grease	<input type="checkbox"/> Unknown	<input type="checkbox"/> Industrial																			
		<input type="checkbox"/> Public																			

Est. Quantity: 2 gal.

Direct/Constructed Connections Found? Yes No

Description: seen from adjoining property, wooden fence was soaked approx. 8" up from bottom with used oil

Source Investigation Conducted? Yes No Source Identified? Yes No

Source/Owner of Discharge/Connection: Address 1366 waring Left side of driveway

Entered Storm Drain System/Receiving Waters? Yes No

Action and Closure

Referred To:	<u>CODE ENFORCEMENT</u>
Phone:	<u>899-6732</u>
City:	<u>SEASIDE</u>
Dept.:	<u>POLICE</u>
Action Taken	<u>OWNER CLEANED AREA + PROPERLY DISPOSED OF WASTE OIL.</u>
Date Closed:	<u>7 FEB 08</u>

SUPPORTING MATERIALS FOR BMP 3-3.b

BUSINESS INSPECTION SUMMARY

BUSINESS TYPE	NO. OF BUSINESSES INSPECTED	SUMMARY OF INSPECTION FINDINGS (NUMBERS OF BUSINESSES)				
		NO. WITH NO DEFICIENCIES	WITH DEFICIENCIES			
			NO.	NO. REINSPECTED	NO. WITH DEFICIENCIES CORRECTED	NO. WITH FURTHER ACTION IN PROGRESS
Food Service Facilities	44	37	7	0	7	0
Gas Stations	0	-	-	-	-	-
Vehicle Service Facilities	0	-	-	-	-	-

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/11/08
Facility Name	LA MORENITA
Facility Address	1876 FREMONT BLVD
Facility Contact Person	ANTONIO MORENO, OWNER
Facility Telephone	394-3770
Inspector's Name	JUAN ARREGUIN

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

SPILL CLEANUP AND SURFACE CLEANING	YES	NO	OTHER
<i>Spill Prevention</i>			
Is the Spill Response Plan maintained and kept current?			N/A
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			N/A
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
<i>Spill Cleanup</i>			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?			N/A

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/11/08
Facility Name	RED'S DONUTS
Facility Address	1646 A FREMONT BLVD
Facility Contact Person	KATHY SANDERS, OWNER
Facility Telephone	394-3444
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/10/08
Facility Name	CABO HERMOSO
Facility Address	1620-A FREMONT BLVD
Facility Contact Person	RAELMA DE PAZ
Facility Telephone	344-5426
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/10/08
Facility Name	BALDEMIRO'S TACO SHOP
Facility Address	2008 FREMONT BLVD
Facility Contact Person	BALDEMIRO DIAZ, OWNER
Facility Telephone	899-2231
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/10/08
Facility Name	PALERMO BAKERY
Facility Address	1620 FREMONT BLVD
Facility Contact Person	ROSARIO ZITO
Facility Telephone	394-8212
Inspector's Name	JUAN ARREGUIN

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/18/09
Facility Name	PIZZA HUT
Facility Address	1774 A FREMONT BLVD., SEASIDE, CA
Facility Contact Person	CHRISTIAN DIAZ, MANAGEMENT
Facility Telephone	393-0300
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/18/08
Facility Name	FUJI JAPANESE RESTAURANT
Facility Address	1760 H-4 FREMONT BLVD., SEASIDE, CA
Facility Contact Person	KIMBER KIM, OWNER
Facility Telephone	899-9986
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			BOTH REFRIGERATOR AND FREEZER HAVE EVAPORATION PANS.

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/17/08
Facility Name	PARIS BAKERY
Facility Address	1232 BROADWAY AVE., SEASIDE, CA
Facility Contact Person	VIVIAN BORGES, OWNER
Facility Telephone	344-7798
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/16/08
Facility Name	EL MIGUELEÑO RESTAURANT
Facility Address	1066 BROADWAY AVE.
Facility Contact Person	MAGIN BONILLA, OWNER
Facility Telephone	699-2199
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/16/08
Facility Name	LA VILLA TAQUERIA
Facility Address	766 BROADWAY AVE.
Facility Contact Person	ROSA SANCHEZ, OWNER
Facility Telephone	899-7710
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/16/08
Facility Name	MARISCOS PUERTO NUEVO
Facility Address	580 BROADWAY AVE., SEASIDE, CA
Facility Contact Person	ANTONIA GARCIA, OWNER
Facility Telephone	563-0411
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/11/16
Facility Name	VATZECHE RESTAURANT
Facility Address	400 PALM AVE
Facility Contact Person	FRANCISCO FRANCISCO VACA, OWNER
Facility Telephone	393-0344
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 19, 08
Facility Name	Ferdi's Restaurant
Facility Address	740 Broadway
Facility Contact Person	Tom Good
Facility Telephone	394-2244
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?		<i>N/A</i>	<i>no dumpster/garbage recycle. containers only trash inside is disposed off site.</i>
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		<i>N/A</i>	
Is liquid waste or leaky garbage bags placed in the dumpster?		<i>N/A</i>	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?		<i>N/A</i>	
Are spill cleanup materials handy near the dumpster and loading dock areas?		<i>N/A</i>	

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 19, 08
Facility Name	Jim's Chinese Restaurant
Facility Address	1584 Del Monte Blvd.
Facility Contact Person	Yanping Xu
Facility Telephone	394-5117
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 19, 08
Facility Name	Ichi Riki Restaurant
Facility Address	1603 Del Monte Blvd.
Facility Contact Person	Tok Lee
Facility Telephone	394-7733
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 19, 08
Facility Name	Kentucky Fried Chicken
Facility Address	1175 Fremont Blvd.
Facility Contact Person	Sanjay Arayan, Filberto Carbajal Asst. mgr.
Facility Telephone	899-2569
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/20/08
Facility Name	LA TORTUGA TORTERIA
Facility Address	1257 FREMONT BLVD., SEASIDE, CA
Facility Contact Person	LUIS VASQUEZ, OWNER
Facility Telephone	314-8320
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
<i>Equipment Cleaning</i>			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?	✓ N/A		N/A AREA IS NOT COVERED BUT IT IS BERMED. GARBAGE AREA.
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?	✓		
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?			N/A ALL FLOOR MATS SAME SIZE
<i>Grease Handling and Disposal</i>			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			GREASE TRAP CLEANED BY EMPLOYEES.

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/20/09
Facility Name	PHAM BURGER
Facility Address	1520 DEL MONTE AVE., SEASIDE, CA
Facility Contact Person	ROB BARB, OWNER
Facility Telephone	394-7428
Inspector's Name	JUAN ARREGUIN

HOUSEKEEPING	YES	NO	OTHER
Equipment Cleaning			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		MOP SINK IS LOCATED OUTDOORS. NO CLEANING OF EQUIPMENT INDOORS.
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?			ALL CLEANING OF ^{OF} EQUIPMENT IS IS DONE IN THE MOP SINK OUTDOORS.
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?	✓		ALL MATS ARE TRANSPORTED OFF SITE FOR CLEANING.
Grease Handling and Disposal			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?			ADVISED NEW OWNERS ON CLEANING OPTIONS. GREASE TRAP HAS NOT BEEN CLEANED SINCE BUSINESS OPENED.

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/20/08
Facility Name	STARBUCKS COFFEE
Facility Address	1504 CANYON DEL REY BLVD., SEASIDE, CA
Facility Contact Person	ADRIANA LOPEZ, ASSISTANT MANAGER
Facility Telephone	393-1835
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/26/08
Facility Name	CHINA CHILI
Facility Address	1668 FREMONT BLVD., SEASIDE, CA
Facility Contact Person	YING ZHANG, OWNER
Facility Telephone	999-5884
Inspector's Name	JUAN ARREGUN

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 28, 08
Facility Name	City Diner
Facility Address	1901 Fremont Blvd.
Facility Contact Person	Jerry Terry
Facility Telephone	394-3697
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 28, 08
Facility Name	Pro King
Facility Address	1153 Fremont Blvd.
Facility Contact Person	Tam Nguyen
Facility Telephone	899-9829
Inspector's Name	L. Bridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 28, 08
Facility Name	Curly's Chicken
Facility Address	1107 Fremont Blvd.
Facility Contact Person	Hasg Koccek
Facility Telephone	394-7274
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 27, 08
Facility Name	Burger King
Facility Address	1090 Fremont Blvd.
Facility Contact Person	Claudia Gonzalez
Facility Telephone	394-3900
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 19 08
Facility Name	7-eleven
Facility Address	1760 Fremont,
Facility Contact Person	Sung Choe
Facility Telephone	831 899-0131
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 19, 08
Facility Name	7-eleven
Facility Address	1212 Fremont Bld.
Facility Contact Person	Amin Kadi
Facility Telephone	831 394-5011
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?	N/A		
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?	✓	✗	one onsite drains, city street drains. None labeled.

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 12, 2008
Facility Name	Chili's Bar & Grill
Facility Address	1349 Canyon Del Rey
Facility Contact Person	Haila Campbell
Facility Telephone	831 393-0598
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 12, 08
Facility Name	Churches Fried Chicken
Facility Address	1390 Fremont Blvd.
Facility Contact Person	Carmen Gutierrez
Facility Telephone	394-8699
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 19, 08
Facility Name	Dominos Pizza
Facility Address	1022-B Broadway
Facility Contact Person	Maura Espinoza
Facility Telephone	844-4557
Inspector's Name	Lou Bridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/26/08
Facility Name	CHINA CHILI
Facility Address	1668 FREMONT BLVD., SEASIDE, CA
Facility Contact Person	YING ZHANG, OWNER
Facility Telephone	999-5888
Inspector's Name	JUAN ARREGUN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 17, 08
Facility Name	Baan Thai Restaurant
Facility Address	1760 F-1 Fremont Blvd.
Facility Contact Person	Tom Somboonsarn
Facility Telephone	394-2996
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	<input checked="" type="checkbox"/>		
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	<input checked="" type="checkbox"/>		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		NA	
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?			<input checked="" type="checkbox"/>
DUMPSTER AND LOADING DOCK AREAS			
DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?	<input checked="" type="checkbox"/>		
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?		<input checked="" type="checkbox"/>	
Is liquid waste or leaky garbage bags placed in the dumpster?		<input checked="" type="checkbox"/>	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	<input checked="" type="checkbox"/>		
Are spill cleanup materials handy near the dumpster and loading dock areas?		<input checked="" type="checkbox"/>	
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE	YES	NO	OTHER
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	<input checked="" type="checkbox"/>		
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)		<input checked="" type="checkbox"/>	
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/24/09
Facility Name	SAN PABLO BAKERY
Facility Address	1048 BROADWAY AVE., SEASIDE, CA
Facility Contact Person	ANTONIO MORALES, OWNER
Facility Telephone	393-1111
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

EDUCATION AND TRAINING	YES	NO	OTHER
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?		✓	
Are instructional/informational signs regarding storm water pollution posted around the shop for customers and employees?	✓		
Are signs placed on faucets (hose bibs) reminding employees and customers to conserve water and not to use water to clean up spills?		✓	
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain?		✓	
DUMPSTER AND LOADING DOCK AREAS			
Are dumpster lids kept closed to keep out the rainwater?			FACILITY DOES NOT HAVE GARBAGE DUMPSTER OR CANS. ALL GARBAGE IS TRANSPORTED TO 400 PALM AVE., VAZTECH RESTAURANT, AND DUMPED IN THAT GARBAGE DUMPSTER. OWNERS OF THIS BAKERY OWN THAT BUILDING.
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?			
Is liquid waste or leaky garbage bags placed in the dumpster?			
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?			
Are spill cleanup materials handy near the dumpster and loading dock areas?			
COOLING AND REFRIGERATION EQUIPMENT MAINTENANCE			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?	✓		REFRIGERATOR HAS A PAN WHERE WATER IS COLLECTED THEN DUMPED DOWN THE SINK. FREEZER HAS EVAPORATION PAN.
ACTIONS TAKEN FOLLOWING INSPECTION			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)		✓	FACILITY HAS A SUMP IN THE DRIVEWAY, UNCLEAR
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			UNCLEAR WHERE THE PIPES IN THE SUMP ARE CONNECTED TO.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 16, 08
Facility Name	Turtle Bay Taqueria
Facility Address	1301 Fremont St.
Facility Contact Person	Rosa Andelo
Facility Telephone	899-1010
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 17, 08
Facility Name	Fishwife
Facility Address	789 Trinity Ave.
Facility Contact Person	Rosa Andelo
Facility Telephone	394 2027
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 9, 08
Facility Name	Breakfast Club
Facility Address	1130 Fremont Blvd.
Facility Contact Person	James Newton
Facility Telephone	831-394-3238
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

DUMPSTER AND LOADING DOCK AREAS	YES	NO	OTHER
Are dumpster lids kept closed to keep out the rainwater?		<input checked="" type="checkbox"/>	<i>inside bldg. with mesh cover</i>
Are dumpsters or the dumpster enclosures kept locked to prevent illegal dumping?	<input checked="" type="checkbox"/>		
Is liquid waste or leaky garbage bags placed in the dumpster?		<input checked="" type="checkbox"/>	
Are leaking dumpsters and compactors, and dumpsters that need to be cleaned out serviced by the dumpster leasing company?	<input checked="" type="checkbox"/>		
Are spill cleanup materials handy near the dumpster and loading dock areas?		<input checked="" type="checkbox"/>	

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 12, 08
Facility Name	Baskin Robin's Ice Cream
Facility Address	1534 Fremont Blvd.
Facility Contact Person	Raj Kumar
Facility Telephone	899-0103
Inspector's Name	LaBridgette Adams

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 12, 08
Facility Name	Subway
Facility Address	1534 Fremont Blvd.
Facility Contact Person	Raj Kumar
Facility Telephone	899-0103
Inspector's Name	LaBridgette Adams

HOUSEKEEPING	YES	NO	OTHER
Equipment Cleaning			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?	✓		
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	uses hose to wash sidewalk
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?		✓	
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	no mats
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	11 11
Grease Handling and Disposal			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?	✓		
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?	✓		
SPILL CLEANUP AND SURFACE CLEANING			
Spill Prevention			
Is the Spill Response Plan maintained and kept current?			
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?			✓
Are leaks and drips spot cleaned routinely?	✓		
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?	✓		
Spill Cleanup			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?	✓		
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 17, 08
Facility Name	Jack in the Box
Facility Address	1533 Fremont Blvd
Facility Contact Person	Angie Gopi
Facility Telephone	394-2747
Inspector's Name	L. Bridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/14/08
Facility Name	EL MILAGRO RESTAURANT (WAS LOS COMPADIZOS RESTAURANT & EL PORCEPRINO RESTAURANT)
Facility Address	1104 BROADWAY AVE., SEASIDE, CA
Facility Contact Person	MINERVA HERNANDEZ, OWNER
Facility Telephone	324-4125
Inspector's Name	JUAN ARREGUN

SMA 01/08/08
Arregun

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	6/17/08
Facility Name	ROUND TABLE PIZZA
Facility Address	1717 FREMONT BLVD
Facility Contact Person	MARCO CHAVELAS, MANAGER
Facility Telephone	394-6869
Inspector's Name	JUAN ARREGUIN

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 9, 08
Facility Name	Wendy's
Facility Address	1180 Fremont Blvd.
Facility Contact Person	Cheryl West Weiscott
Facility Telephone	899-5191
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		<i>advised to mop outside do not use water hose, place berm around drains when cleaning.</i>
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 12, 08
Facility Name	Nations Market
Facility Address	1546 Sonoma Ave.
Facility Contact Person	Abdul Malik Said
Facility Telephone	392-1855
Inspector's Name	LaBridgette Adams

HOUSEKEEPING	YES	NO	OTHER
Equipment Cleaning			
Indoor Cleaning: Is equipment cleaned in a designated area, such as a mop sink, pot sink, or floor area with a drain connected to the sanitary sewer?		✓	indoor floor mopped water poured outside.
Outdoor Cleaning: Is equipment cleaned in a designated covered, bermed area with a drain connected to the sanitary sewer?		✓	
Is equipment cleaned outdoors in any area where water may flow to a street, gutter, storm drain, or creek?	✓		water drains downhill on street.
Are floor mats used that are small enough to be cleaned inside in a mop sink or near a floor drain?		✓	no mats
Are floor mats that are too big to clean indoors, taken to a self-service car wash to clean?		✓	
Grease Handling and Disposal			
Is oil, grease, sauce, salad dressings, or waste grease prevented from being poured down a storm drain, or into a dumpster?		✓	no food prep
Is waste grease from grease interceptors and traps being properly disposed of by a responsible disposal firm (such as one listed under "Grease Traps" and "Septic tanks" in the yellow pages)?		✓	no trap
SPILL CLEANUP AND SURFACE CLEANING			
Spill Prevention			
Is the Spill Response Plan maintained and kept current?		N/A	
Is the distance between waste collection points and storage areas minimized?	✓		
Are all solid and liquid wastes contained and covered?	✓		
Are absorbent materials and other spill response equipment maintained in accordance with local regulations and procedures for containment and cleanup of different spills, and are they easily accessible from anywhere in the shop?		✓	
Are leaks and drips spot cleaned routinely?	✓		every 3 times monthly.
SPILL CLEANUP AND SURFACE CLEANING (CONT'D)			
Are floor drains connected to or discharge to the sanitary sewer system, and not to the storm drain system?		N/A	no drains
Spill Cleanup			
Are spills stopped at the source?	✓		
Is wash water from spill cleanup prevented from flowing to a gutter or a storm drain?		✓	water poured outside.
Are granular absorbents (e.g. cat litter) used to absorb spills?		✓	

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			advised to pour mop water in sink or grassy area. Advised to stop pouring on the concrete.
Deficiencies found to be corrected during re-inspection?			
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 17, 08
Facility Name	Rogers Taqueria
Facility Address	1742 Fremont Blvd.
Facility Contact Person	2nd Lt. Rafael Salazar
Facility Telephone	831 899-0116
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		mats cleaned outside
Site re-inspected following corrective action by responsible party? (Include date of re-inspection)			advised to always open inside
Deficiencies found to be corrected during re-inspection?			advised to sweep dumpster area to prevent plastics and animal waste from entering the storm drain.
Further action taken or necessary following re-inspection? (Describe)			

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	May 22, 08
Facility Name	Carl's Junior
Facility Address	1142 Fremont Blvd.
Facility Contact Person	Vincent Torrente
Facility Telephone	804-9328
Inspector's Name	LaBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

Date of Inspection	June 19, 08
Facility Name	Holiday Inn Express
Facility Address	1400 Del Monte Blvd.
Facility Contact Person	Lee Barnes
Facility Telephone	831 394-5335
Inspector's Name	LeBridgette Adams

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

Compliance Inspection Checklist for Food Service Facilities

BMP 3-3

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

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

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

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

efh

SUPPORTING MATERIALS FOR BMP 3-3.d

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

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

- (1) "Other" includes _____.
- (2) Includes Notice of Violation, Stop Work Order, and Administrative Compliance Order.
- (3) Includes Citation for Violation and Notice of Imposition of Administrative Ordinance.
- (4) Includes Citation for Violation.

SUPPORTING MATERIALS FOR BMP 4-3.b

CONSTRUCTION SITE INSPECTION SUMMARY

TYPE OF CONSTRUCTION SITE	NO. OF CONSTRUCTION SITES INSPECTED	SUMMARY OF INSPECTION FINDINGS (NUMBERS OF SITES)				
		NO. WITH NO DEFICIENCIES	WITH DEFICIENCIES			
			NO.	NO. REINSPECTED	NO. WITH DEFICIENCIES CORRECTED	NO. WITH FURTHER ACTION IN PROGRESS
Residential	8	8				
Commercial	1	1				
Industrial						
Other						

Compliance Inspection Checklist for Construction Sites

Date of Inspection	7/21/2008 to present
Name of Construction Site	BATHROOM Addition
Site Address	1977 MARIPOSA ST.
Site Contact Person	DAVID Kazansky
Site Telephone	
Inspector's Name	Mark McVie

N/A - not applicable to this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	N/A
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	" "
Tracking Control			
Are access roads and entrances stabilized?		✓	" "
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains ← Velocity dissipation devices Flared culvert end sections Check dams	✓		
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*		✓	
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier Brush or rock filter Sediment trap Temporary sediment basin		✓	
GOOD HOUSEKEEPING BMPS			
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?		✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
<i>Construction Projects Involving Roadwork/Pavement Construction</i>			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			N/A
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			N/A
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			N/A
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			N/A

Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?		✓	N/A
ACTIONS TAKEN FOLLOWING INSPECTION			
	YES	NO	COMMENTS
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)			N/A
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	

MRSWMP PAGES E-132 THROUGH E-136

Compliance Inspection Checklist for Construction Sites

Date of Inspection	3-19-2008 - 7-25-2008
Name of Construction Site	513' Addition
Site Address	570 Amador
Site Contact Person	Ester Mejia
Site Telephone	
Inspector's Name	Richard Bradley

* N/A - Project type doesn't involve this type of construction

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	N/A
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?	✓		
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains Velocity dissipation devices Flared culvert end sections Check dams		✓	N/A

BMPS TO CAPTURE SEDIMENT	YES	NO	OTHER
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*	✓		
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)			N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier ← Brush or rock filter Sediment trap Temporary sediment basin	✓		
GOOD HOUSEKEEPING BMPS			
YES	NO	OTHER	
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?		✓	N/A
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	N/A - recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
Construction Projects Involving Roadwork/Pavement Construction			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			" "
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			" "
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			" "
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			" "
Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			" "
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)			N/A
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	

MRSWMP PAGES E-132 THROUGH E-136

Compliance Inspection Checklist for Construction Sites

Date of Inspection	1-31-2008 to present 6/26/08
Name of Construction Site	1003' Addition
Site Address	1210 SAN PABLO
Site Contact Person	YMIR, LLC
Site Telephone	
Inspector's Name	Richard Bradley

N/A - Not applicable for this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?	✓		
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?	✓		
Is an entrance/exit tire wash provided?	✓		
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains ← Velocity dissipation devices Flared culvert end sections Check dams	✓		

BMPS TO CAPTURE SEDIMENT	YES	NO	OTHER
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*	✓		
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)			N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence ← Straw bale barrier Sand bag barrier ← Brush or rock filter Sediment trap Temporary sediment basin	✓		
GOOD HOUSEKEEPING BMPS			
<i>All Construction Sites</i>	YES	NO	OTHER
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?	✓		
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	N/A - recommend to dispose of dried paint.
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
Construction Projects Involving Roadwork/Pavement Construction			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			" "
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			" "
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			" "
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			" "
Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			" "
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)			N/A
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	

Compliance Inspection Checklist for Construction Sites

Date of Inspection	4-30-08 - 5-2-08
Name of Construction Site	Laundry room addition
Site Address	1401 Lowell St.
Site Contact Person	Tony Machado
Site Telephone	
Inspector's Name	Richard Bradley

N/A - not applicable to this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	
Are soil stabilizers being used, as appropriate?			N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?		✓	N/A
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains Velocity dissipation devices Flared culvert end sections Check dams		✓	N/A

BMPS TO CAPTURE SEDIMENT	YES	NO	OTHER
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*		✓	N/A
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier Brush or rock filter Sediment trap Temporary sediment basin		✓	N/A
GOOD HOUSEKEEPING BMPS			
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?		✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
<i>Construction Projects Involving Paint Work</i>			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	Recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
<i>Construction Projects Involving Cement and Concrete Work</i>			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)			N/A
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
<i>Construction Projects Involving Roadwork/Pavement Construction</i>			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			" "
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			" "
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			" "
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			" "

Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			N/A
ACTIONS TAKEN FOLLOWING INSPECTION			
	YES	NO	COMMENTS
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)			N/A
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	

Compliance Inspection Checklist for Construction Sites

Date of Inspection	4-17-2008 to present
Name of Construction Site	Offices & Classrooms
Site Address	1440 Broadway
Site Contact Person	Friendship Baptist Church
Site Telephone	
Inspector's Name	Mark McClain

N/A - not applicable to this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?	✓		
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?	✓		
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains ← Velocity dissipation devices Flared culvert end sections Check dams	✓		
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)	✓		

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*	✓		
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	w/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence ✓ Straw bale barrier ✓ Sand bag barrier ✓ Brush or rock filter Sediment trap Temporary sediment basin	✓		
GOOD HOUSEKEEPING BMPS			
GOOD HOUSEKEEPING BMPS	YES	NO	OTHER
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
<i>Construction Projects Involving Paint Work</i>			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
<i>Construction Projects Involving Cement and Concrete Work</i>			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		

Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			N/A
ACTIONS TAKEN FOLLOWING INSPECTION			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	✓		Remove sand stock pile from public street
Site reinspected following corrective action by responsible party? (Include date of reinspection)	✓		
BMPs found to be in satisfactory condition during reinspection?	✓		
Further action taken or necessary following reinspection? (Describe)		✓	

Compliance Inspection Checklist for Construction Sites

Date of Inspection	3/24/08 - on going
Name of Construction Site	Salvation Army Temp Housing
Site Address	1491 Contra Costa
Site Contact Person	Kent Construction - Daniel
Site Telephone	
Inspector's Name	MARK MCCLAIN

N/A - not applicable to this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?	✓		
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?	✓		
Is an entrance/exit tire wash provided?	✓		
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains ← Velocity dissipation devices Flared culvert end sections Check dams	✓		
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*	✓		
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier — Sand bag barrier — Brush or rock filter Sediment trap Temporary sediment basin	✓		
GOOD HOUSEKEEPING BMPS			
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?		✓	N/A
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?		✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
<i>Construction Projects Involving Paint Work</i>			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)		✓	N/A
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
<i>Construction Projects Involving Cement and Concrete Work</i>			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
<i>Construction Projects Involving Roadwork/Pavement Construction</i>			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?	✓		
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?	✓		
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?	✓		
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?	✓		
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?		✓	N/A

Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?		✓	N/A
ACTIONS TAKEN FOLLOWING INSPECTION			
	YES	NO	COMMENTS
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)		✓	N/A
BMPs found to be in satisfactory condition during reinspection?		✓	N/A
Further action taken or necessary following reinspection? (Describe)		✓	

Compliance Inspection Checklist for Construction Sites

Date of Inspection	4-1-2008 - 4-23-2008
Name of Construction Site	Front porch addition
Site Address	1602 Harding St.
Site Contact Person	MARTHA Henry
Site Telephone	
Inspector's Name	Richard Bradley

N/A - not applicable to this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	N/A
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?		✓	N/A
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains Velocity dissipation devices Flared culvert end sections Check dams		✓	N/A
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*		✓	N/A
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier Brush or rock filter Sediment trap Temporary sediment basin		✓	N/A
GOOD HOUSEKEEPING BMPS	YES	NO	OTHER
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?	✓	✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
Construction Projects Involving Roadwork/Pavement Construction			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			" "
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			" "
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			" "
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			" "

Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			N/A
ACTIONS TAKEN FOLLOWING INSPECTION			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	YES	NO	COMMENTS
Site reinspected following corrective action by responsible party? (Include date of reinspection)		✓	
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	N/A

MRSWMP PAGES E-132 THROUGH E-136

Compliance Inspection Checklist for Construction Sites

Date of Inspection	2-15-08 - 5-27-08
Name of Construction Site	1658 Hilton Street garage conversion
Site Address	1658 Hilton St.
Site Contact Person	MARIETTA AQUINO
Site Telephone	
Inspector's Name	MARK MCCRAW / Richard Bradley

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	N/A (For this type of project)
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?	✓		
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains Velocity dissipation devices Flared culvert end sections Check dams		✓	N/A
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*		✓	N/A
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier Brush or rock filter Sediment trap Temporary sediment basin		✓	N/A
GOOD HOUSEKEEPING BMPS			
<i>All Construction Sites</i>	YES	NO	OTHER
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?	✓		
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	N/A - recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
Construction Projects Involving Roadwork/Pavement Construction			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			" "
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			" "
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			" "
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			" "
Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			" "
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)			N/A
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	

MRSWMP PAGES E-132 THROUGH E-136

Compliance Inspection Checklist for Construction Sites

Date of Inspection	2-15-08 - 5-27-08
Name of Construction Site	1658 Hilton Street garage conversion
Site Address	1658 Hilton St.
Site Contact Person	MARIETTA AQUINO
Site Telephone	
Inspector's Name	MARK MCCRAW / Richard Bradley

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	N/A (For this type of project)
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	N/A
Tracking Control			
Are access roads and entrances stabilized?	✓		
Is an entrance/exit tire wash provided?		✓	N/A
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains Velocity dissipation devices Flared culvert end sections Check dams		✓	N/A
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*		✓	N/A
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	N/A
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier Brush or rock filter Sediment trap Temporary sediment basin		✓	N/A
GOOD HOUSEKEEPING BMPS			
YES	NO	OTHER	
<i>All Construction Sites</i>			
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?	✓		
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?	✓		
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓		
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	N/A - recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?	✓		
Construction Projects Involving Roadwork/Pavement Construction			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?	✓		
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?			N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			" "
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			" "
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			" "
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			" "
Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?			" "
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)			N/A
BMPs found to be in satisfactory condition during reinspection?			N/A
Further action taken or necessary following reinspection? (Describe)		✓	

Compliance Inspection Checklist for Construction Sites

Date of Inspection	3/28/2008 - present
Name of Construction Site	Brick Porch / Deck
Site Address	1956 MARIPOSA ST.
Site Contact Person	Cleopha MABEN
Site Telephone	
Inspector's Name	M McClam

N/A - not applicable to this project

BMPS TO MINIMIZE SOIL MOVEMENT	YES	NO	OTHER
Soil Cover			
Are cover materials such as vegetative debris, mulch, crushed stone, geotextile fabric, erosion control blankets installed?		✓	N/A
Are soil stabilizers being used, as appropriate?		✓	N/A
Is temporary seeding and/or planting being used to reduce erosion potential?		✓	"
Tracking Control			
Are access roads and entrances stabilized?		✓	"
Is an entrance/exit tire wash provided?		✓	"
Are dry sweeping methods used where possible when cleaning sediments from streets, driveways and paved areas on the construction site? If water must be used to flush pavement, is runoff collected in temporary storage tanks to settle out sediments prior to discharge to the storm drains, and are storm drain inlets protected?	✓		
Structures to Control and Convey Runoff			
Are the following types of structures being used to control and/or convey runoff to minimize erosion and stormwater pollution? Earth dikes Drainage swales and ditches Slope drains and subsurface drains Velocity dissipation devices Flared culvert end sections Check dams		✓	N/A
BMPS TO CAPTURE SEDIMENT			
Is terracing, riprap, sand bags, rocks, straw bales, and/or temporary vegetation being used on slopes to reduce runoff velocity and trap sediments? (Note: Asphalt rubble or other demolition debris should not be used for this purpose)		✓	N/A

BMPS TO CAPTURE SEDIMENT (CONT'D)	YES	NO	OTHER
Are storm drain inlets protected from sediment-laden runoff? (Note: Acceptable storm drain inlet protection devices include sand bag barriers, filter fabric fences, block and gravel filters, and excavated drop inlet sediment traps.*		✓	N/A
When dewatering the site, is sediment from the discharge being removed using filtration methods? (Note: Mobile units specifically designed for construction site dewatering can be rented for this purpose)		✓	" "
Are the following types of other controls being used to capture sediment to minimize stormwater pollution? Silt fence Straw bale barrier Sand bag barrier Brush or rock filter Sediment trap Temporary sediment basin		✓	" "
GOOD HOUSEKEEPING BMPS			
<i>All Construction Sites</i>	YES	NO	OTHER
Have all subcontractors been made aware of the locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?	✓		
Are leaks, drips, and other spills being cleaned up immediately?	✓		
Is refueling of vehicles and heavy equipment being performed in one designated location?	✓		
Are vehicles being washed at an appropriate off-site facility? If equipment must be washed on-site, are soaps, solvents, degreasers, and steam cleaning equipment prohibited from being used, and is wash water prevented from entering the storm drain?	✓		
Where materials have spilled is wash down of pavement or surfaces prohibited, with dry cleanup methods used whenever possible?		✓	N/A
Is contamination of clean runoff from adjacent sites avoided by using berms and/or temporary or permanent drainage ditches to divert water flow around the site?		✓	" "

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are exposed piles of soil, construction materials and wastes either kept out of the rain or covered with plastic sheeting or temporary roofs?	✓	✓	NO
Before it rains are materials from surfaces that drain to storm drains, creeks, or channels swept and removed?	✓		
Are trash cans placed around the site to reduce litter?	✓		
Are non-hazardous construction wastes disposed of in covered dumpsters or recycling receptacles?	✓		
Are leftover materials recycled whenever possible?	✓		
Are open dumpsters covered with plastic sheeting or a tarp during rainy weather?	✓		
Are employees and subcontractors informed about the stormwater requirements and their own responsibilities?	✓		
Construction Projects Involving Paint Work			
Are non-hazardous paint chips and dust from dry stripping and sand blasting swept up or collected in plastic drop cloths and disposed of as trash? (Note: Chemical paint stripping residue and chips and dust from marine paints or paints containing lead or tributyl tin must be disposed of as a hazardous waste)	✓		
When stripping or cleaning building exteriors with high-pressure water, are storm drain inlets covered or bermed? (Note: Consult with the local wastewater authority to determine if it is permissible to collect (mop or vacuum) building cleaning water and to discharge it to the sanitary sewer)	✓		
Is the cleaning of brushes and the rinsing of paint containers into a street, gutter, storm drain, or creek prohibited?	✓		
For water-based paints are brushes painted out to the extent possible and rinsed to a drain leading to the sanitary sewer (i.e., indoor plumbing)? (Note: Dried latex paint may be disposed of in the garbage)		✓	recommend disposing dry paint
For oil-based paints are brushes painted out to the extent possible, and are thinners and solvents filtered and reused? (Note: Unusable thinners and residue and unwanted oil-based paint (that is not recycled) must be disposed of as hazardous wastes.)	✓		
Construction Projects Involving Cement and Concrete Work			
Is the mixing of excess amounts of fresh concrete or cement mortar on-site being avoided?	✓		

GOOD HOUSEKEEPING BMPS (CONT'D)	YES	NO	OTHER
Are dry and wet materials stored under cover, or otherwise protected from rainfall and runoff?	✓		
Are concrete transit mixers washed out only in designated wash-out areas where the water will flow into settling ponds or onto dirt or stockpiles of aggregate base or sand?	✓		
Is water from settling ponds pumped to the sanitary sewer, where allowed by the local wastewater authority? (Note: Whenever possible, recycle washout by pumping back into mixers for reuse. Never dispose of washout into the street, storm drains, drainage ditches, or creeks)		✓	N/A
Whenever possible are the contents of mixer barrels returned to the yard for recycling, and are small amounts of excess concrete, grout, and mortar disposed of in the trash. ?		✓	N/A
<i>Construction Projects Involving Roadwork/Pavement Construction</i>			
Are concrete, asphalt, and seal coat applied only during dry weather to prevent contaminants from contacting stormwater runoff?		✓	N/A
Are storm drain inlets and manholes covered when paving or applying seal coat, slurry seal, fog seal, etc.?		✓	N/A
Are paving machines always parked over drip pans or absorbent materials (since they tend to drip continuously)?			N/A
Is as little water as possible used when making saw-cuts in pavement, and is each affected storm drain inlet covered completely with filter fabric during the sawing operation?			N/A
Is saw-cutting slurry contained by placing straw bales, sandbags, or gravel dams around the catch basins, and after the liquid drains or evaporates is the slurry residue from the pavement or gutter shoveled or vacuumed and removed from the site?			N/A
Is exposed aggregate concrete washed down only when the wash water can: (1) flow onto a dirt area; (2) drain onto a bermed surface from which it can be pumped and disposed of properly; or (3) be vacuumed from the area along the curb where sediment has accumulated by blocking a storm drain inlet, and is the aggregate rinse water allowed to settle before being pumped to the sanitary sewer (if allowed by the local wastewater authority), or before it is hauled away for proper disposal?			N/A

Are sweepings from exposed aggregate concrete prevented from being discharged into a street or storm drain?		✓	W/A
ACTIONS TAKEN FOLLOWING INSPECTION			
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)	YES	NO	COMMENTS
Site reinspected following corrective action by responsible party? (Include date of reinspection)		✓	
BMPs found to be in satisfactory condition during reinspection?		✓	
Further action taken or necessary following reinspection? (Describe)		✓	

SUPPORTING MATERIALS FOR BMP 6-2.a

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

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



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: City of Seaside Date of Inspection: 11/27/07
Facility Address: 150 Olympia Ave, Seaside Permit Number: FA0814465

TYPE OF INSPECTION:
 Routine Follow-up Initial Closure

The following citations refer to Chapter 6.7 of the California Health & Safety Code (CHSC).
C=Compliant; V=Violation; N/A=Not Applicable

Material Stored	AST Capacity (gallons)	Citations CHSC	TANK 1			TANK 2			TANK 3			TANK 4		
			C	V	N/A	C	V	N/A	C	V	N/A	C	V	N/A
						4K								
						Guse...								
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(e)		✓			✓								
SPCC available at nearest "field office" (if facility is not attended at least 8 hr/day)	25270.5(e)		✓			✓								
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: Patrick Mauri Date: 11/27/07
 Name/Signature of CUPA Inspector: Patricia Date: 11/27/07

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

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



Page ___ of ___

Hazardous Material Business Response Plan Inspection Checklist

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

Facility Name: City of Seaside Date of Inspection: 11/27/07
Facility Address: 650 Olympia Ave., Seaside Permit Number: FA0574165

TYPE OF INSPECTION: Routine Follow-up Complaint Other
Date Business Response Plan Submitted: 12/17/06

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

I. BUSINESS RESPONSE PLAN (CH&SC 25505)				IV. SITE MAPS (CH&SC 25504)			
	C	V	N/A		C	V	N/A
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.	✓		
II. BUSINESS INFORMATION (CH&SC 25506)				Location of UST monitoring equipment indicated on site map.	✓		
Correct information on the following forms:				V. EMERGENCY RESPONSE PLAN (CH&SC 25504)			
Business Activities	✓			Maintains written Emergency Response Plan on site.	✓		
Business Owner/Operator Identification	✓			Emergency Coordinator(s) identified.	✓		
Hazardous Materials Inventory Certification	✓			Accurate emergency telephone numbers listed.	✓		
Underground Storage Tank-Facility Information			✓	Written emergency procedures established.			✓
CalARP regulated substances listed above threshold quantity			✓	VI. EMPLOYEE TRAINING (CH&SC 25504)			
III. CHEMICAL INVENTORY (CH&SC 25507)				Established a written Emergency Response Training Plan.	✓		
Inventory Statement reflects actual threshold quantities on-site.	✓			Specifies employees' positions and materials of concern in Training Plan.	✓		
Information on Chemical Description page/s is complete.	✓			Annual training provided to employees and documented.	✓		
Identified Extremely Hazardous Substances (EHS) are reported in "pounds."	✓			Maintains safety-training records of employees for a minimum of 3 years.	✓		

COMMENTS

www.fire-training.com - Hazardous Communications training
will update BUSINESS RESPONSE Plan w/ new 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.

DAVE FODOR [Signature] 11/27/07
Printed Name of Facility Representative Signature of Facility Representative Date
[Signature] [Signature] 11/27/07
Printed Name of CUPA Representative Signature of CUPA Inspector Date



Hazardous Waste Generator Inspection Checklist

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

Facility Name: City of Seaside Date of Inspection: 11/27/07
Facility Address: 650 Olympia Ave, Seaside Permit Number: FA08 14465

TYPE OF INSPECTION: Routine Follow-up Closure Complaint
EPA IDENTIFICATION NUMBER: CA1600030310

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

EPA ID Number obtained.	66262.12(a)	✓		
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	✓		
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)	✓		
Waste is not accumulated more than 90/180/270 days.	66262.34(a)	?		
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	✓		

Containers clearly and properly labeled.	66262.31/32	✓		
Universal waste container properly labeled.	66273.14			✓
Used oil filters drained and containers labeled.	66266.130(c)(3)	✓		
Empty containers labeled and dated.	66261.7(f)			✓
Hazardous Waste Storage area properly posted.	66265.14	✓		
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)			
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			

Manifest: 7 hub

Waste Oil	170 gal	11/27/07		
Used Oil Filters				
Antifreeze				
Parts Cleaner				
Dry Clean Solvent/TCE				
P.W. solvent	55 gal	6/12/07		
used oil	55 gal + 40 gal DF	6/12/07		2 F
waste solvent	55 gal	6/12/07		0025

CA1600030310 manifest

COMMENTS

Must keep a copy of hazardous waste manifests on site
→ please fax a copy to my office.

All hazardous waste drums must have secondary containment
Universal aerosol cans must be treated as a universal waste

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

VIOLATIONS MUST BE CORRECTED BY:

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.

Printed Name of Facility Representative

Patrick Mauri

Printed Name of CUPA Inspector
AS Word Doc Rev 1-11-07

Signature of Facility Representative

[Signature]

Signature of CUPA Inspector

11/27/07

11/27/07

Date



FACILITY CERTIFICATION OF RETURN TO COMPLIANCE

Facility Name: City of Seaside Date of Inspection: 11/27/07
 Facility Address: 650 Olympia Ave, Seaside Permit Number: FA0814465

TYPE OF INSPECTION:

<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Follow-up	<input type="checkbox"/> Complaint	<input type="checkbox"/> UST Testing/Maintenance/Repair	<input type="checkbox"/> Other
---------------------------------------------	------------------------------------	------------------------------------	---------------------------------------------------------	--------------------------------

THE FOLLOWING VIOLATIONS EXIST AT THE ABOVE SITE:

- * Update/complete business Response plan from recent mail out 12/16/07 COMPLETED
- * Obtain a copy of 6/07 Hazard Waste manifest and fax to my office. FAXED 11:45 AM 11/27/07
- * Used oil filter drum ^{MOVED TO HAZ MAT AREA} must have secondary containment COMPLETED 12/17/07
- * All unused aerosol cans must be treated as universal waste. Please keep a container on-site for this purpose. COMPLETED 12/5/07

VIOLATIONS MUST BE CORRECTED AND THE CERTIFICATION OF RETURN TO COMPLIANCE MUST BE SUBMITTED BY:

30 days

Patrick Maurin
 Printed Name of CUPA Inspector

[Signature]
 Signature of CUPA Inspector

11/27/07
 Date

Return the Certification of Return to Compliance form with a copy of your inspection report with the violations documented.

Please be aware that failure to return the Certification of Compliance form may result in a re-inspection of the facility. The facility will be charged for the re-inspection at the Department's current hourly rate.

I certify under penalty of law that:

1. Respondent has corrected the violations cited.
2. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
3. Based on my examination of the attached documentation and inquiry of the individuals who prepared or obtained it, I believe that the information is true, accurate, and complete.
4. I am authorized to file this certification on behalf of the Responder.
5. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

MARK FALKER
 Printed Name of Facility Representative

[Signature]
 Signature of Facility Representative

12/18/07
 Date

SUPPORTING MATERIALS FOR BMP 6-3.a



CALIFORNIA JPIA WORKSHOP DESCRIPTION

This four hour workshop has three segments, which are designed for employees whose job requires environmental knowledge. The first segment addresses asbestos and lead awareness training, which is required by the Construction Safety Orders for employees who may encounter asbestos or lead on the job. It includes identification, health hazards, mitigation requirements as well as specific issues related to public agencies. The hazardous waste handler segment is required for employees who handle hazardous waste and covers definitions, basic regulatory requirements, storage, labeling, manifesting, and inspection. It is required by California and Federal EPA. The third segment, NPDES, (storm water) is required for all employees by NPDES permit. This segment can be offered at the beginning or end of the block to facilitate scheduling. The segment includes importance, regulatory requirements, and best management practices for storage, cleaning, construction projects, repair, and city maintenance activities.

THE FOLLOWING TOPICS WILL BE COVERED

- Asbestos and lead awareness - includes identification, health hazards, mitigation requirements, and specific issues related to public agencies.
- Hazardous waste - includes definitions, basic regulatory requirements, storage, labeling, manifesting, and inspection.
- NPDES (storm water) - includes importance, regulatory requirements, and best management practices for storage, cleaning, construction projects, repair, and city maintenance activities.

WHO SHOULD ATTEND

Building Inspectors, Code Compliance Officers, Fire Officers, Public Works Directors, Public Works Employees, Public Works – Facilities Maintenance, Public Works – Fleet Mechanics, Public Works – Landscape Maintenance, Public Works – Street Maintenance, Public Works – Water/Sanitation

PRESENTED BY

Steve Damewood, Damewood Consulting Group

Steve Damewood is an independent consultant for both private and public agencies. He has more than 30 years of experience in occupational safety and health. He has served as a safety manager with a local oil refinery and a large construction company. Steve is a designated expert witness in both civil and workers' compensation courts, a Registered Safety Administrator, and has a Certificate in Occupational Safety and Health from Orange Coast College and Personnel Management from UC Irvine.

**Wednesday, February 13, 2008
8:00 AM - 12:00 PM**

**Location: Seaside - Council Chambers
440 Harcourt Avenue**

Space in this workshop is limited! Please register online at www.cjpi.org by 1/30/2008. Your website reservation will serve as confirmation. Due to the large number of registrants, we are unable to confirm via telephone. There is no charge for CALIFORNIA JPIA members to attend.

SUPPORTING MATERIALS FOR BMP 6-4.a

CITY OF SEASIDE

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) ⁽³⁾	NO. OF SPRINKLERS AT THIS SITE	NO. OF SPRINKLERS OPERATIONAL ⁽²⁾	% OPERATIONAL
MONTEREY ROAD - RETENTION POND	YES	AUTOMATIC	3/08	3,206	ALL	100
SOPER PARK AND FIELD	YES		3/08	1,571	ALL	100
N. FREMONT LA SALLE - MTRV RD	YES		3/08	1,174	ALL	100
FARALLONES	YES		3/08	150	ALL	100
OLDMEYER	YES		3/08	217	ALL	100
DEL MONTE LANDSCAPE	YES		3/08	313	ALL	100
SAN PABLO HOUSING	YES		3/08	144	ALL	100
CUTINO	YES		3/08	78	ALL	100
METZ	YES		3/08	37	ALL	100
SOLIZ	SHOT DOWN		SHUT DOWN	30	0	0
CUNNINGHAM	SHOT DOWN			38	0	0
HIGHLAND	SHOT DOWN		11	0	0	
SABADO	YES		3/08	27	ALL	100
MARTIN	YES		3/08	15	ALL	100
LESLIE	SHOT DOWN		SHUT DOWN	62	0	0
NEIL	SHOT DOWN			24	0	0
EDWOOD	SHOT DOWN			22	0	0
TRINITY	YES		3/08	8	ALL	100
FIRE DEPT	YES		3/08	88	ALL	100
LAKE LA LAGUNA GRANDE	YES	3/08	114	ALL	100	
PATTULLO	YES	3/08	169	ALL	100	
H.D. PARKING LOT	YES	3/08	606	ALL	100	
SOUTH FREMONT	YES	AUTOMATIC	3/08	116	ALL	100

I-196

CITY OF SEASIDE

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) ⁽³⁾	NO. OF SPRINKLERS AT THIS SITE	NO. OF SPRINKLERS OPERATIONAL ⁽²⁾	% OPERATIONAL	
CITY HALL	YES	AUTO	3/08	167	ALL	100	
L.G. PARK RESTROOM AREA	YES	↑	3/08	149	ALL	100	
L.G. PARK EUCALYPTUS AREA	YES		3/08	170	ALL	100	
YEC	YES		3/08	76	ALL	100	
UPPER BROADWAY	YES		3/08	219	ALL	100	
WEST BROADWAY	YES		3/08	124	ALL	100	
UPPER SEASIDE MOUNTAIN	YES		3/08	110	ALL	100	
CAPRA	YES		4/08	7	ALL	100	
BETA	YES		4/08	6	ALL	100	
DURANT	YES		AUTO	4/08	5	ALL	100

I-197

IRRIGATION SYSTEM INSPECTION INFORMATION

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

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
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 ⑩ 15P ⑮ 80B	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	✓	

575 SPRINKLERS

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MONTEREY RD. CONST. 12 - 76 Z

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN	
TYPE OF SYSTEM AND PERFORMANCE MEASURES						
INSPECTED						
① 25 P	② 30 P	⑥ 92 B			882 SPRINKLERS	
⑦ 40 B	⑧ 120 B	⑦ 50 P				
③ 20 P	⑬ 80 B	⑧ 78 B				
⑨ 20 P	⑭ 52 P	⑨ 40 B				
④ 40 B	⑮ 87 B	⑩ 30 P				
		⑪ 92 B				
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: MONTEREY RD CONTRACT #011-761-

Inspection Date: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED ① 32B ⑦ 24P ⑬ 14R ⑲ 12P ② 41P ⑧ 38B ⑭ 8R ⑳ 12P ③ 28B ⑨ 30B ⑮ 6P ㉑ 5P ④ 40B ⑩ 20P ⑯ 4R ㉒ 16P ⑤ 40P ⑪ 20P ⑰ 8R ㉓ 20P ⑥ 40B ⑫ 30B ⑱ 32B ㉔ 20P	SATISFACTORY	UNSATISFACTORY	539 SPRINKLERS =
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	<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"/>		

over

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Monte Vista Center 011 76-2

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY
INSPECTED (25) 48B (30) 14P (34) 80B (26) 22P (31) 14P (27) 22P (32) 40P (28) 14P (33) 40B (29) 30B		30B SPRINKLERS
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: MONTEREY RD. CONTRACTOR # 91

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 32B ② 10R ③ 8R ④ 11P ⑤ 80B ⑥ 12R ⑦ 10R ⑧ 180 ⑨ 7R ⑩ 120B ⑪ 8R ⑫ 7/80 ⑬ 8R ⑭ 80B ⑮ 49R ⑯ 8R ⑰ 50B ⑱ 60B	SATISFACTORY	UNSATISFACTORY	537 SPRINKLERS
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			

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MONTEREY RD. CONTROL # 010 - 721

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
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: 3/08

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;">③ 24PU</div> <div style="width: 33%; text-align: center;">⑬ 21 PU</div> <div style="width: 33%; text-align: center;">② 16 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;">③ 3 PU</div> <div style="width: 33%; text-align: center;">⑩ 18PU</div> <div style="width: 33%; text-align: center;">⑮ 5R</div> <div style="width: 33%; text-align: center;">④ 9 PU</div> <div style="width: 33%; text-align: center;">⑪ 21PU</div> <div style="width: 33%; text-align: center;">⑯ 5R</div> <div style="width: 33%; text-align: center;">⑤ 4PU</div> <div style="width: 33%; text-align: center;">⑫ 14PU</div> <div style="width: 33%; text-align: center;">⑰ 5R</div> <div style="width: 33%; text-align: center;">⑥ 20PU</div> <div style="width: 33%; text-align: center;">⑬ 9R</div> </div>	SATISFACTORY	UNSATISFACTORY	239 SPRINKLES
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			

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IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SOPER CONTROL B - PG 2 -

Inspection Date: 3/08

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			216 SPRINKLERS
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: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p> (33) 10 PU (34) SR (34) 45 PU (37) 20B (35) 4R (36) 3B 4R (37) 30B </p>		<p>118 SPRINKLERS</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		

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Slope Control (cont.) PG 2

Inspection Date: 3/08

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;">(16) 24PU</div> <div style="width: 33%; text-align: center;">(20) 40PU</div> <div style="width: 33%; text-align: center;">(24) 28PU</div> <div style="width: 33%; text-align: center;">(17) 18PU</div> <div style="width: 33%; text-align: center;">(21) 14PU</div> <div style="width: 33%; text-align: center;">(25) 18PU</div> <div style="width: 33%; text-align: center;">(18) 12B</div> <div style="width: 33%; text-align: center;">(22) 10PU</div> <div style="width: 33%; text-align: center;">(26) 20PU</div> <div style="width: 33%; text-align: center;">(19) 14PU</div> <div style="width: 33%; text-align: center;">(23) 2</div> <div style="width: 33%; text-align: center;">(28) 18PU</div> </div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AUTOMATIC SYSTEMS		
The system irrigates when activated	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The system shuts down when de-activated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The sprinklers are free of interference from grass and debris	<input checked="" type="checkbox"/>	<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 checked="" type="checkbox"/>	<input type="checkbox"/>
The system was operated in conformance with local water conservation regulations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MANUAL SYSTEMS		
The system is not left operating while unattended for more than 30 minutes	<input type="checkbox"/>	<input type="checkbox"/>
The system does not cause erosion from excessive flow	<input type="checkbox"/>	<input type="checkbox"/>
The system has shut off devices on all hoses	<input type="checkbox"/>	<input type="checkbox"/>
The system was operated in conformance with local water conservation regulations	<input type="checkbox"/>	<input type="checkbox"/>

216 SPRINKLERS

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: POPER ... Contred A B - CONT - 793

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY
	INPSECTED (29) 22 PV (31) 24 PV (30) 9 PV (35) (32) 5R (34) 4R (33) 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.	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		
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 FERRO 2P2"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 13R ⑥ 24P ⑩ 15P ② 18P ⑦ 22P ⑪ 15P+B ③ 24P ⑧ 15P ⑬ 15P+B ④ 20P ⑨ 20P ⑭ 10P ⑤ 24P ⑫ 10P ⑮ 18P	7		263 SPRINKLERS
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			

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: N. FREMONT PG. 2 - CONTR. B

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
1630B (2) 30B (26) 1712P (2) 12P (27) 1822P (23) 1920P (24) 2013P (25)		139 SPRINKLERS
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 CORR. A - PG 2

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
(21) 25P (26) 20P (31) 22P (22) 30B (27) 30P (32) 28P (23) 20P (28) 10P (33) (24) 24B (29) 28P (25) 10P (30) 30B		273 SPRINKLERS
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 WELKENS "2"

Inspection Date: 3/05

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> <p>① 15 PV ⑦ 12 PV ⑬ 4R ② 15 PV ⑧ 10 PV ⑭ 4R ⑯ SR ③ 11 PV ⑨ 7 PV ⑰ 4R ④ 8 PV ⑩ 4 PV ⑱ SR ⑤ 7 PV ⑪ 8 PV ⑲ SR</p>	<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		

150 SPRINKLERS

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: OLDE MEYER

BACKFLOW #043756 WORKERS 1 1/2"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY
INSPCTED 14 VALVES ① 22 PV ② 3R ⑪ 32B ② 60R ③ 21PV ⑫ 25PV ③ 29PV ④ 14PV ⑬ 4R ④ 9PV#4B ⑤ 26PV#4B ⑭ 4R ⑤ 7R ⑩ 22 PV 5R ④ 60B		
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
		217 SPRINKLES
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 & RAIL TRACKS

Inspection Date: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p>① 12R ⑦ 14R ⑧ 8PU ⑩ 20PU ② 7R ③ 10R ④ 25PU ⑤ 24PU ⑥ 8R ⑨ 13PU ⑪ 38PU ⑫ 8PU ⑬ 4R ⑭ 19PU ⑮ 25PU ⑯ 5R ⑰ 8R ⑱ 13PU ⑲ 38PU ⑳ 7R</p>	SATISFACTORY	UNSATISFACTORY	313 SPRINKLERS
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			

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SAN PABLO HOMES

BACKFLOW # W195040 WILKINS RP 1"

Inspection Date: 3/08

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 30B ③ 8PV ④ 20B ⑤ 20B ⑥ 20B		
		144 SPRINKLERS + DRIP
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: COTENO PARK

Inspection Date: 3/08

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 15 VALVES</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">① SR</td> <td style="width: 33%;">② CR</td> <td style="width: 33%;">⑪ CR</td> </tr> <tr> <td>② SR</td> <td>⑦ CR</td> <td>⑫ CR</td> </tr> <tr> <td>③ CR</td> <td>⑧ SR</td> <td>⑬ CR</td> </tr> <tr> <td>④ SR</td> <td>⑨ CR</td> <td>⑭ CR</td> </tr> <tr> <td>⑤ CR</td> <td>⑩ CR</td> <td>⑮ CR</td> </tr> </table>	① SR	② CR	⑪ CR	② SR	⑦ CR	⑫ CR	③ CR	⑧ SR	⑬ CR	④ SR	⑨ CR	⑭ CR	⑤ CR	⑩ CR	⑮ CR			78 SPRINKLERS
① SR	② CR	⑪ CR																
② SR	⑦ CR	⑫ CR																
③ CR	⑧ SR	⑬ CR																
④ SR	⑨ CR	⑭ CR																
⑤ CR	⑩ CR	⑮ CR																
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.	S																	
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																		

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: Metz Park

Inspection Date: 3/08

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 3R ④ 7R		37 SPRINKLES
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: SUEZ

Inspection Date: SHUT DOWN

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4R ⑤ 2R ② 9R ④ 8R ③ 3R ④ 4R			30 SPRINKLERS
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			

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: CUNNINGHAM

Inspection Date: SHOT DOWN

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 ⑨ 6R ② 6R ⑥ 1R ③ 2R ⑦ 6R ④ 5R ⑧ 8R		38 SPRINKLERS
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: SUTZ

Inspection Date: SHUT DOWN

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 4R ② 9R ③ 3R ④ 4R ⑤ 2R ⑥ 8R		30 SPRINKLERS
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		

CVEK

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: HIGHLAND PARK

* BACKFLOW #114478 FEBCO RP 2"

Inspection Date: SHUT DOWN

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 3R ② 5R ③ 3R 3 VALVES			11 SPRINKLERS
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			

over

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SABADO PARK

* BACKFLOW # ABO7100 FEED RP 1/2"

Inspection Date: 3/08

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>27 SPRINKLERS</i>
<i>① 21 PV ② 6 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: MARTIN PARK

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

Inspection Date: 3/08

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 SR</p> <p>② 10 PV</p>	/		15 SPRINKLERS
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			

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: LESITE PARK

* BACKFLOW # W233918

Inspection Date: SHUT DOWN

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
	COMMENTS REGARDING CORRECTIVE ACTION TAKEN	
① 6R ② 4R ③ 4R 5 VALVES ④ 6R ⑤ 42 BUBBLERS		62 SPRINKLERS
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

~~X~~ BACKFLOW #1079070 WILKON'S RP 2"

Inspection Date: SHUT DOWN

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			24 SPRINKLERS
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			

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ELWOOD

BACKFLOW #2151962 WILKINS RP 2"

Inspection Date: SHOT DOWN

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p><i>S VALVES</i></p> <p>① 4R ④ 5R ② 5R ⑤ 4R ③ 4R</p>		<p>22 SPRINKLERS</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: TRINITY PARK

* BACKFLOW #

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p><u>2 VALVES</u></p> <p>① 4R</p> <p>② 4R</p>		<p>8 SPRINKLERS</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		

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: FIRE STATION

* BACKFLOW # 01519 FEB 28

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY
<p style="text-align: center;">INSPECTED</p> <p>① 32 PV ② 8 PV ③ 4 PV ④ 10 PV</p> <p style="text-align: center;">7 VALVES</p> <p>⑤ 6 PV ⑥ 14 PV ⑦ 14 PV</p>		<p style="text-align: center;">COMMENTS REGARDING CORRECTIVE ACTION TAKEN</p> <p style="font-size: 2em; text-align: center;">88 SPRINKLERS</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: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p><i>12 VALVES</i></p> <p><i>①-24 PV</i> <i>②-32 PV</i> <i>③-28 PV</i> <i>④-e</i> <i>⑤-e</i> <i>⑥-e</i></p> <p><i>①-SR</i> <i>②-SR</i> <i>③-LR</i> <i>④-4R</i> <i>⑤-SR</i> <i>⑥-SR</i></p>		<p><i>114 SPRINKLERS</i></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		

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SWIM CENTER

* BACKFLOW # _____

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 13 VALVES ① 24 PV ⑥ 13 PV ⑪ 10 PV ② 26 PV ⑦ 13 PV ⑫ 13 PV ③ 32 PV ⑧ 7 PV ⑬ 4 B ④ 5 PV ⑨ 5 R ⑤ 5 PV ⑩ 7 R			169 SPRINKLERS
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			

PV = POP UPS
 R = ROTORS
 B = SUBRIERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: HOME DEPOT

* BACKFLOW # 15L09300 WELKINS RP 1 1/2"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPECTED 427 VALVES ① 8 PU ⑥ 15 PU ⑪ 23 PU ⑭ 30B ② 12 PU ⑦ 20 PU ⑫ 25 PU ⑯ 35B ③ 10 PU ⑧ 20 PU ⑬ 16 PU ④ 10 PU ⑨ 25 PU ⑭ 35B ⑤ 20 PU ⑩ 21 PU ⑮ 30B	SATISFACTORY	UNSATISFACTORY	321 SPRINKLERS
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
 R = ROTARY

CVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: HOME DEPOT (CONT.)

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p> 18 30B 22 30B 26 35B 19 20B 23 30B 27 30B 20 30B 24 25B 21 30B 25 25B </p>		<p>285 SPRINKLERS</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 (COURLYS)

*BACKFLOW # 207997 FEB 10 RP 1"

Inspection Date: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 19 PV 1 VALVE	✓		19 SPRINKLERS
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			

PV = RP CR

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: S. FREMONT (PACIFIC HEIGHTS PLAZA)

* BACKFLOW# 249510 FROD RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS

TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 18 PV ② 20 PV 2 VALVES	T		38 SPRINKLERS
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.	T		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	T		
The system shuts down when de-activated	T		
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	T		
The sprinklers are free of interference from grass and debris	T		
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	T		
The system was operated in conformance with local water conservation regulations	T		
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: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p><u>2 VALVES</u></p> <p><u>① 13 PU</u> <u>② 13 PU</u></p>	<p>SATISFACTORY</p> <p>UNSATISFACTORY</p>	<p><u>26 SPRINKLERS</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		

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: S. FREMONT (CHOC. FACTORY)

BACKFLOW # 249576 FBBO RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 16 PV ② 14 PV 2 VALVES			33 SPRINKLERS
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 PARKING LOT ROSES & TURF
NO BACKFLOW

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 24 PV ② 24 PV ③ 30 B ④ 30 B 4 VALVES	UNSATISFACTORY	120 SPRINKLERS
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		

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: CITY HALL

NO BACKFLOW

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① GR *CO VALVES ② FR ③ SR ④ SR ⑤ 14R 10 PU	X		47 SPRINKLERS
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			
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: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4R ⑥ 2R ⑪ 8R ⑩ 16R ② 5R ⑦ 24PU ⑫ 7R ③ 5R ⑧ 15R ⑬ 4R ④ 3R ⑨ 8PU ⑭ 18PU ⑤ 5R ⑫ 16R ⑮ 26PU	SATISFACTORY	UNSATISFACTORY	170 SPRINKLERS
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: YEC

Inspection Date: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	UNSATISFACTORY
<p style="text-align: center;">INSPECTED</p> <p>① ZZPV ② 10PV ③ 14PV ④ 11R ⑤ 8R</p> <p style="text-align: center;">7 VALVE ⑥ 7R ⑦ 4R</p>		<p style="text-align: center;">COMMENTS REGARDING CORRECTIVE ACTION TAKEN</p> <p style="font-size: 1.5em;">76 SPRINKLERS</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		

CVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ORD GROVE & WARDING

* BACKFLOW #1111604 RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 11 PU ② 12 PU ③ 12 PU ④ 5 PU		NO SPRINKLERS
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 = 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: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
4 VALVES ① 14 PU ② 14 PU ③ 14 PU ④ 14 PU	SATISFACTORY UNSATISFACTORY	56 SPRINKLERS
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

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ORD GROVE & LUXTON

* BACKFLOW #1071233 RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 14 PU ② 14 PU ③ 10 PU ④ 10 PU 4 VALVES	X		48 SPRINKLERS
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: ORD GROVE & WOCHEBUENSE (DOWN SIDE)

* BACKFLOW # 15605423 RP 1"

Inspection Date: 3/08

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>* 9 VALVES</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>① 10 PV</p> <p>② 9 PV</p> <p>③ 9 PV</p> <p>④ 10 PV</p> <p>⑤ 9 PV</p> </div> <div style="width: 45%;"> <p>⑥ 10 PV</p> <p>⑦ 10 PV</p> <p>⑧ 10 PV</p> <p>⑨ 10 PV</p> </div> </div>			87 SPRINKLERS
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			

PV = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

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

* BACKFLOW #11111079 WILKINS RP 1"

Inspection Date: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
INSPCTED 4 VALVES ① 1/2 PU ② 1/0 PU ③ 1/2 PU ④ 1/0 PU	SATISFACTORY UNSATISFACTORY	44 SPRINKLERS
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

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & BAILEY CR.

* BACKFLOW #10872 FER'D RP 1"

Inspection Date: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
<p>① G PU 2 VALVES ② G PU</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">SATISFACTORY</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">UNSATISFACTORY</p>
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<p>12 SPRINKLERS</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

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & COSTA

* BACKFLOW # 109844 FEBCD RP "1"

Inspection Date: 3/08

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;">① 8 PU 1 VALVE</p>				8 SPRINKLERS
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

~~*BACKLAW~~ # 10812 FERCO RP. 1" "

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 9 PU ② 9 PU ③ 9 PU ④ 9 PU 4 VALVES	X		36 SPRINKLERS
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

CVEK

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY E ANCON

* BACKFLOW #10830 FEBCO RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 10 PU ② 10 PU ③ 10 PU ④ 10 PU 4 VALVES	X		40 SPRINKLERS
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			
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: 3/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
<p style="text-align: center;">Z VALVES</p> <p>① 8 PU ② 8 PU</p>	UNSATISFACTORY	16 SPRINKLERS
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

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & HIGHLAND

* BACKFLOW # 10632 FEBCO RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 10PV ② 10PV 2 VALVES	X		20 SPRINKLERS
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 FEB 10 1"

Inspection Date: 3/08

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 11 PU ③ 12 PU ④ 12 PU ⑤ 11 PU 5 VALVES			57 SPRINKLERS
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

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: BROADWAY & MESCAL

* BACKFLOW # 10821 FEBRUARY RP 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 8 PU ② 8 PU ③ 7 PU ④ 7 PU 4 VALVES			30 SPRINKLERS
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

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: LOWER BROADWAY TREELWELLS & JONES

*BACKFLOW# 386093 WILKINS RP (MAIL) #49839 FEBCD 1"

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
5 VALVES ① ZS B ⑤ 8-6' PU FOR TURF ② ZS B 10-12" PU FOR PLANTS ③ ZS B ④ ZS B	SATISFACTORY	124 SPRINKLERS
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.	5	
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	5	
The system shuts down when de-activated	5	
The system is checked monthly for proper coverage, and any deficiencies are promptly repaired	5	
The sprinklers are free of interference from grass and debris	5	
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	5	
The system was operated in conformance with local water conservation regulations	5	
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

CYER

IRRIGATION SYSTEM INSPECTION INFORMATION

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

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 14 PU ② 7 PU 2 VALVES 14 SPRINKLERS		
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 = ROTOR
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

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

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 6 PU ② 6 PU		12 SPRINKLERS
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

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MONSERAT (OFF MEXGO)

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
	① SP ② SP		
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: MARIETTA ST. (SMALL ISLAND)

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4 PU ② 4 PU			8 SPRINKLERS
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.	S		
The system is adjusted to avoid watering hardscapes, tree trunks, or other unintended targets	S		
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
 R = ROTORS
 B = BUBBLER

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: ASCOT CT. COFF ANCOWS

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① SPU ② SPU		10 SPRINKLERS
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: VELEPTON CTR. COFF. YOSEMITE

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 4 PU			4 SPRINKLERS
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			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
 B = RIDGE BARRIERS

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: MANSELL CIR - (OFF MESA)

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
	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
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SKYVIEW DR.

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 10 PU	X		10 SPRINKLERS
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

C/ER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: WANDA ISLAND 1490 BLOCK

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① 15-20 DRIP EMITTERS ② 15-20 DRIP EMITTERS		30 SPRINKLERS COMMENTS REGARDING CORRECTIVE ACTION TAKEN
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: SKYVIEW DR.

Inspection Date: 3/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY	COMMENTS REGARDING CORRECTIVE ACTION TAKEN
① 10 PU			10 SPRINKLERS
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

C/ER

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: CAPRA PARK

Inspection Date: 4/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
<p>① S-R- UPPER LAWN ② Z-R- LOWER LAWN</p>	<p>SATISFACTORY</p>	<p>UNSATISFACTORY</p>
<p>7 SPRINKLERS</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.	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	

PU = POP UPS
R = ROTORS
B = BUBBLERS

OVER

IRRIGATION SYSTEM INSPECTION INFORMATION

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

Inspection Date: 4/08

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
① ⑥ ②		6 SPRINKLERS
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		

9U = POP UPS
 R = ROTORS
 B = BUBBLERS

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: DURRANT PARK

Inspection Date: 4/05

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
OSR		5 SPRINKLERS
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 UP
 R = ROTORS
 B = BUBBLERS

SUPPORTING MATERIALS FOR BMP 6-4.b

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 an excerpt from the Winter 2008 issue of the City's newsletter titled "City of Seaside Currents" that was mailed out to City residents to inform them of the importance of street sweeping

**MAKE A CLEAN SWEEP
- TIPS TO KEEP SEASIDE'S STREETS SPOTLESS**

SEASIDE STREET SWEEPING SCHEDULE

NOTE: ALL SWEEPING TIMES ARE BETWEEN 7 A.M. AND 11 A.M. IF YOU LIVE:

NORTH OF:	EAST OF:	SOUTH OF:	WEST OF:	WHEN:
PLUMAS	CDR 218	HILBY	NOCHE BUENA	2ND & 4TH MONDAY
PLUMAS	NOCHE BUENA	HILBY	GEN JIM MOORE(GJM)	2ND & 4TH WEDNESDAY
HILBY	YOSEMITE	BROADWAY	GJM	2ND & 4TH WEDNESDAY
HILBY	CDR 218	MILITARY	FREMONT	1ST & 3RD MONDAY
HILBY	FREMONT	BROADWAY	NOCHE BUENA	2ND & 4TH FRIDAY
HILBY	NOCHE BUENA	BROADWAY	YOSEMITE	2ND & 4TH THURSDAY
BROADWAY	FREMONT	LASALLE	FLORES	1ST & 3RD THURSDAY
BROADWAY	FLORES	LASALLE	YOSEMITE	2ND & 4TH TUESDAY
BROADWAY	YOSEMITE	LASALLE	GJM	1ST & 3RD WEDNESDAY
LASALLE	FREMONT	MILITARY	YOSEMITE	1ST & 3RD FRIDAY
LASALLE	YOSEMITE	MILITARY	GJM	1ST & 3RD TUESDAY

SEASIDE HIGHLANDS: 2ND & 4TH THURSDAY BETWEEN 10AM AND 1PM.

Unfortunately, when asked to describe street sweeping, many people are inclined to answer with one word: "inconvenient". Having to move your vehicle on given days at given times and then move it back or face the consequence of a parking ticket... seems like a lot of work right? If one puts the "inconvenience" aside and considers the aesthetic and environmental benefits that street sweeping provides to the City and its residents, the answer to the previous question is definitely "no".

Federal and State regulations were established through the National Pollutant Discharge Elimination System (NPDES)

program in order to comply with the Federal Water Pollution Control Act (also known as the Clean Water Act) of 1972. These regulations provide pollution control and help reduce the flow of urban runoff entering our waterways and oceans through storm drains. An effective street sweeping program is important to Seaside because it reinforces these regulations by removing debris from gutters and roadsides which may potentially slip through the storm drains and pollute local bodies of water such as Robert's Lake and the Pacific Ocean. Effective street sweeping also keeps the streets looking pleasing to the eye as well as free from vermin associated with the accumulation of debris.

As a resident of Seaside, there are several ways that one can contribute to a successful street sweeping program:

- Do not park vehicles on the street between the hours of 7 a.m. and 11 a.m. (excluding Seaside Highlands) on the day your street is scheduled to be swept (see schedule provided); this eliminates the need for the sweeper to travel around parked vehicles and allows the street to be cleaned thoroughly.
- Remove all basketball backboards and trashcans.
- Report abandoned vehicles to the Vehicle Abatement Department at 831-899-6743.
- Do not allow excess water from irrigation of lawns or washing of vehicles to flow into the gutter on street sweeping day; water disables the street sweepers ability to effectively pick up debris.

• Do not dump lawn clippings, leaves or debris into the gutter; excess debris could prevent the street sweeper from completing the scheduled route for the day. Please place these items in the appropriate containers provided by Waste Management for disposal.

For more information regarding Seaside's street sweeping program, please contact the Public Works Department at 831-899-6825. Remember, a clean sweep means your street looks good and there's less dirt and debris going down the drain!

SUPPORTING MATERIALS FOR BMP 6-7.e

Compliance Inspection Checklist for Vehicle Service Facilities

Facility Name	CITY OF SEASIDE PUBLIC WORKS / VEHICLE MAINTENANCE
Facility Address	610-650 OLYMPIA AVE SEASIDE CA 93955
Facility Contact Person	MARK PARKER
Facility Telephone	899-6825
Inspector's Name	MARK PARKER
Date of Inspection	APRIL 3 2008

HOUSEKEEPING	YES	NO	OTHER
Are drip pans used under leaking vehicles to capture fluids?	X		
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	X		NEVER HOSED DOWN
Are all unnecessary hoses removed to discourage washing down floors and outside paved areas?	X		
Are all metal filings, dust, and paint chips collected from grinding, shaving, and sanding disposed of properly?	X		
Is all dust from other activities (e.g. brake pad dust) collected and disposed of in compliance with local requirements?	X		
Are cleaning rags recycled through an industrial laundry?	X		MISSION UNIFORM
Are storm drain inlets, catch basins, and any storm water treatment systems within the facility boundary inspected and cleaned before October 1 each year?	X		
Are storm water treatment facilities within the facility boundary being properly maintained?	X		
Are storm drains labeled with "No Dumping - Discharges to Ocean"	X		
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?	X		
Are all fluids drained from components, such as engine blocks, which are stored for reuse or reclamation?	X		
Are these components kept under cover and on a drop pan or sealed floor?	X		
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?	X		INSPECTED BY MONTEREY COUNTY
Are lids kept on waste barrels and containers, and stored indoors or under cover to reduce exposure to rain?	X		'' ''

STORAGE (CONT'D)	YES	NO	OTHER
Are all hazardous wastes labeled according to hazardous waste regulations?	X		
Are wastes kept separate to increase waste recycling/disposal options and to reduce costs?	X		
Is waste oil prevented from being mixed with fuel, antifreeze, or chlorinated solvents?	X		
Are all bulk fluids and wastes double contained to prevent accidental discharges to the sewer and storm drain?	X		
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?	X		
Are new and old batteries stored securely to avoid breakage and acid spills during earthquakes?	X		
Are all of the shelves secured to the wall?	X		
Are all used batteries stored indoors and in plastic trays to contain potential leaks?	X		BATTERIES RECYCLED NOT STORED
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?	X		
Is the distance between waste collection points and storage areas minimized?	X		
Are all solid and liquid wastes contained and covered, especially during transfer?	X		
Are absorbent materials purchased and maintained in accordance with local regulations and procedures for containment and cleanup of different spills?	X		
Are they easily accessible from anywhere in the shop?	X		
Are the leaks and drips spot cleaned routinely?	X		
Are the floor drains checked to ensure that they are not connected to or discharge to the storm drain system?	X		
OUTDOOR WASTE RECEPTACLE AREAS			
YES	NO	OTHER	
Are leaks and drips cleaned routinely to prevent runoff of spillage?	X		
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	X		
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?	X		
Do all employees understand storm water discharge prohibitions, wastewater discharge requirements, and these best management practices?	X		
Are training logs or similar methods used to document training?	X		
Are instructional/informational signs posted around the shop for customers and employees?	X		
Are signs placed above all sinks prohibiting discharges of vehicle fluids and wastes?	X		NEW SIGN 2007
Are signs placed on faucets (hose bibbs) reminding employees and customers to conserve water and not to use water to clean up spills?	X		
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.	X		
Are emergency telephone numbers of the wastewater treatment plant and the fire department posted?	X		
CHANGING OIL AND OTHER FLUIDS			
CHANGING OIL AND OTHER FLUIDS	YES	NO	OTHER
Are vehicle fluids changed, whenever possible, indoors and only on floors constructed of non-porous materials?	X		ONLY LARGER EQUIPMENT OUTSIDE
Are drip pans used if vehicle fluids must be removed outdoors?	X		
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)	X		SPILL 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?	X		LARGE PORTABLE CATCH-ALL W/SUMP
Are fluids drained from vehicles transferred to a designated waste storage area as soon as possible?	X		ALWAYS
Are drain pans and other open containers of fluids covered and within secondary containment unless they are attended by personnel?	X		
Is antifreeze and waste oil stored separately and recycled, or disposed of as hazardous waste?	X		SEPERATED HAZ MAT HAULER
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).	X		

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.	X		
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)	X		LICENSED SERVICE USED VERIFIED BY COUNTY
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)	X		
Are specific areas or service bays designated for engine, parts, or radiator cleaning? (Note: Parts should not be washed or rinsed outdoors)	X		VERY SPECIFIC AREAS
Are self-contained sinks and tanks used when working with solvents, and are sinks and tanks kept covered when not in use?	X		SAFETY KLEEN LIC. SVC.
Are degreasing solvent sinks inspected regularly for leaks, and are necessary repairs made immediately?	X		MONTHLY SVC.
Is soldering avoided over drip tanks, and are drippings swept up and recycled or disposed of as hazardous waste?	X		NOT DONE 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?	X		
Are parts allowed to dry over the hot tank, and if rinsing is required, is it performed over the tank as well?	X		
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?	X		
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)	X		WASTE SERVICES FOR HAZ WASTE HAULED

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
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)			
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)			N/A SUBCONTRACTED TO OUTSIDE BODY SHOP
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
FUEL DISPENSING	YES	NO	OTHER
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)?	X		AUTO MATIC
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/ operators against "topping off" of vehicle fuel tanks?	X		
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
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)			ALL
Deficiencies found to be corrected during reinspection?			O.K.!
Further action taken or necessary following reinspection? (Describe)			

SUPPORTING MATERIALS FOR BMP 6-8.b

Compliance Inspection Checklist for Vehicle Washing Facilities

Facility Name	CITY OF SEASIDE PARKS PUBLIC WORKS (M.D.)
Facility Address	610 - 652 COLUMBIA AVE SEASIDE CA 93955
Facility Contact Person	MARK PARKER
Facility Telephone	399-6525
Inspector's Name	MARK PARKER
Date of Inspection	4/3/08

WASHING CARS AND OTHER VEHICLES	YES	NO	OTHER
<i>Regular Activity</i>		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		
<i>Occasional Activity</i>			
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
<i>Washing New Vehicles</i>			
Are storm drains protected from solvents used to remove protective coatings from new cars? (Note: Discharges of these solvents to the sanitary sewer must receive adequate treatment and approval of the local wastewater authority)			N/A
ACTIONS TAKEN FOLLOWING INSPECTION	YES	NO	COMMENTS
Responsible party requested to correct any deficiencies noted above? (Include date notice was sent)			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 6-9.a

SECTION 6. ENVIRONMENTAL/POLLUTION PREVENTION REQUIREMENTS

ENVIRONMENTAL/POLLUTION PREVENTION REQUIREMENTS

CONTRACTOR shall comply with all air pollution and environmental control rules, regulations ordinances and statutes that apply to the project and any work performed pursuant to the contract. City Code Chapter 8.46, Section 8.46.090 states " *No person shall discharge or cause to be discharged into the City drain system or watercourses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards, other than storm water.*"

CONTRACTOR shall employ erosion prevention and sediment control construction site management practices that result in the following outcomes:

1. No deposit or discharge of sediment from the construction area onto adjacent properties or into waterways and related natural resources in excess of those that occur through natural processes;
2. No deposit of mud, soil, sediment, concrete washout, trash, or other similar construction-related material onto public rights of way and private streets, and into the City's storm water system and related natural resources, either by direct deposit, dropping, discharge erosion, or tracking by construction vehicles, in excess of those that occur through natural processes. Any such discharge shall be cleaned-up at the end of the current work shift in which the deposit occurred, or at the end of the current workday, whichever comes first.
3. No exposure of graded areas and stockpile areas to storm water run-on. Run-on shall be controlled by diversion structures such as dikes, secondary containment or covers.
4. No runoff from graded areas or stockpile areas containing sediments. Runoff containing sediments shall be captured in secondary containment structures and either treated to remove sediments prior to discharge or infiltrated on-site. ; and
5. From October 15 to April 15, soil stabilization of graded areas shall be in place in any portion of the site where construction activities have temporarily or permanently ceased.
6. No release of hazardous substances, such as oils, paints, thinners, fuels and other chemicals.

Best Management Practices (BMPs) for construction sites include, but are not limited to: spill prevention and control measures; solid waste containment; concrete waste management; proper vehicle and equipment cleaning, fueling, and maintenance; erosion control measures. Detailed procedures for each of these activities can be found in the *California Storm Water Best Management Practices Handbooks* (<http://www.cabmphandbooks.org/construction.asp>), the *Caltrans Storm Water Quality Handbooks, BMP Guidance Series* by Monterey Regional Storm Water Management Program, and the *Erosion and Sediment Control, Field Manual* by San Francisco Bay Regional Water Quality Control Board. Referenced documents are available for viewing at the City of Seaside Public Works Office at City Hall.

Activities to be performed by CONTRACTOR from October 15 to April 15 include, but are not limited to:

1. CONTRACTOR shall maintain the temporary and permanent vegetation (if any) erosion and sediment control measures, and other protective measures in good and effective operating condition by performing routine inspections to determine condition and effectiveness, by restoration of destroyed vegetative cover, and by repair of erosion and sediment control measures and other protective measures.
2. CONTRACTOR shall inspect the following areas at least once every seven (7) calendar days and within 24 hours of the end of any storm that produces measurable rainfall at the site:
 - 2.1 Disturbed areas of the construction site,
 - 2.2 Areas that have not been finally stabilized,
 - 2.3 Areas used for storage of materials exposed to precipitation, and

2.4 Areas where vehicles exit at the site.

Where sites have been finally stabilized, such inspection shall be conducted at least once every month.

3. Areas noted above shall be inspected for evidence of, or potential for,
 - 3.1 Erosion, or
 - 3.2 Sediments entering waterways or the drainage system, or
 - 3.3 Pollutants entering waterways or the drainage system.

Erosion and sediment control measures shall be observed to ensure that they are operating correctly. Discharge locations or points shall be inspected to ascertain whether erosion control measures are effective in preventing degradation of receiving water quality in violation of receiving water quality standards. Locations where vehicles exit the site shall be inspected for evidence of offsite sediment tracking.

4. Deficiencies observed during inspections shall be noted and rectified before the end of the workday.

SUPPORTING MATERIALS FOR BMP 6-10.b

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: _____

SUPPORTING MATERIALS FOR BMP 6-11.b

**City of Seaside
Parks and Recreation Department
Hope Services, City of Seaside Maintenance Crew**

Progress report for April 07-11, 08:

I.D. #	Name	Location
2	Trinity Park - removed litter from picnic, grass, play, curb areas.	700 block of Trinity Ave.
3	City Hall & Library - removed litter from grass, parking lots, curb, building areas. - removed weeds as time allowed.	440 Harcourt Ave.
4	Laguna Grande Park - opened, cleaned, mopped, stocked restrooms. - removed litter from picnic, grass, walking path areas, parking lots. * cut weeds as time allowed.	Canyon Del Rey Blvd. & Harcourt Ave. *Check daily
6	Oldemyer Center - removed litter from grass area around building, parking areas.	986 Hilby Ave.
7	Pacchetti Park - removed litter from fence, grass, hillside, sidewalk, play areas. * debris pile ready for pick up by gate on Tweed St. side of park.	Noche Buena St.
8	Cutino Park - opened, cleaned, mopped or washed out, stocked restrooms. - removed litter from fence, tennis, basketball, grass, bleacher areas. - closed restrooms. * found new men's restroom door open/reported for action. * found gate to new restroom area (off Noche Buena St.) in need of rebuild and lock. * found gate at Noche Bucna St. and San Pablo Ave. open and lock missing.	Noche Buena St. & San Pablo Ave. *Check daily
10	Metz Park - removed litter from fence, grass, sidewalk, play areas. - cleaned and restocked restrooms.	1556 Military Ave.
11	Sabado Park - removed litter from fence, grass, sidewalk, play areas.	Darwin Pl. & San Pablo Ave.
12	Highland Park - removed litter from fence, grass, sidewalk, play areas.	Highland St. and Mingo Ave.
13	Beta & Beta Ext. - removed litter from fence, grass, sidewalk, walk through, play areas.	1400 block of Luzern St.
14	Capra Park - removed litter from fence, grass, sidewalk, play areas.	1300 block of Luzern St.
15	Durant Park - removed litter from grass, sidewalk, play areas. * removed weeds from sandbox as time allowed.	1300 block of St. James
19	Stuart Park - removed litter from fence, grass, sidewalk, path, picnic, play areas.	1700 block of San Pablo Ave.
21	Leslie Park - removed litter from fence, grass, play, sidewalk, path areas.	1600 block Murietta Ct.
23	Ellwood Williams Park - removed litter from fence, baseball, grass, bleacher areas.	1300 block of Yosemite St.

CONTINUED:

Hope Services, City of Seaside Maintenance Crew

Progress report for April 07-11, 08:

- 24 Juarez Park 1700 block of Juarez St.
- removed litter from fence, sidewalk, concrete areas.
- removed weeds as time allowed.
- 25 Swim Center 1100 block of Wheeler St.
- removed litter from grass, building, parking, fence, planter areas.
- 26 Youth Education Center 1100 block of Wheeler St.
- removed litter from grass, building, parking, fence, planter areas.
- 27 Encanto Park Vallejo St & Luzern St.
- removed litter from fence, sidewalk, hillside areas.
- 28 Ellis Park 986 Hilby Ave.
- removed litter from picnic, horseshoe, play, parking areas.
- 29 Sopher Park Coe Ave.
- removed litter from around building, parking, fence, planter, baseball areas.

Miscellaneous Locations:

- M2 "city walk through" Wanda Ave. & Vallejo St.
- removed litter from fence, sidewalk, walk through, planter areas.
- M3 "city walk through" Wanda Ave. & Luzern St
- removed litter from sidewalk, walk through, planter areas.
- M7 "city lot" East side of Yosemite St. from Fire Station P/L to driveway of King Jr. High
- removed litter from fence, sidewalk, hillside, curb line areas.
- M8 "city lot" East/West/South side of "Home Depot" - Canyon Del Rey Blvd. ***Due Mondays**
- removed litter from East, South sides of arca (on going).
- M10 "city lot" End of San Pablo Ave. at General Jim Moore
- removed litter from fence, sidewalk, curb line areas.
- cut grass with grass cutter.
- M12 "city fence line" on San Pablo Ave. - Dollar Tree P/L to 200 feet East.
- removed litter from fence, sidewalk, curb line areas.
- M13 Monterey Road, East & West sides. Coe Ave. to Seaside High driveway.
- removed litter from East and West sides of road.
- removed weeds as time allowed.
- M15 "alley" behind McDonald's, from Canyon Del Rey Blvd. to Olympia Ave. (approx. 500 ft.)
- removed litter from fence, sidewalk, hillside, curb line areas.

Hope Services, Job Coach: *Pamela Daleon* Date: *04/14/08*