

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 1-1.a

Public Education & Outreach Material within the City of
Del Rey Oaks



The Acorn

Published by the City of Del Rey Oaks
650 Canyon Del Rey Road, Del Rey Oaks CA 93940
City Hall: 831-394-8511

SPRING 2011

WWW.DELREYOAKS.ORG

City Calendar

April

- 14— 6 P.M. Planning Commission Meeting
- 26— 6 P.M. City Council Meeting

May

- 2— **Extra Garbage Pick-up Day**
- 11— 6 P.M. Planning Commission Meeting
- 24— 6 P.M. City Council Meeting
- 30— **Memorial Day—City Hall Closed**

June

- 8— 6 P.M. Planning Commission Meeting
- 28— 6 P.M. City Council Meeting

July

- 4— **Independence Day - City Hall Closed**
- 13— 6 P.M. Planning Commission Meeting
- 26— 6 P.M. City Council Meeting

August

- 10— 6 P.M. Planning Commission Meeting
- 23— 6 P.M. City Council Meeting

September

- 5— **Labor Day - City Hall Closed**
- 14— 6 P.M. Planning Commission Meeting
- 27— 6 P.M. City Council Meeting

October

- 3— **Extra Garbage Pick-up Day**
- 12— 6 P.M. Planning Commission Meeting
- 25— 6 P.M. City Council Meeting

November

- 6— **Daylight Savings Time Ends**
- 11— **Veterans Day - City Hall Closed**
- 09— 6 P.M. Planning Commission Meeting
- 15— 6 P.M. City Council Meeting
- 24-25— **Thanksgiving - City Hall Closed**

December

- 14— 6 P.M. Planning Commission Meeting
- 27— 6 P.M. City Council Meeting
- 26— **Christmas- City Hall Closed**

January

- 02— **New Years Day—City Hall Closed**
- 11— 6 P.M. Planning Commission Meeting
- 16— **MLK's Birthday—City Hall Closed**
- 24— 6 P.M. City Council Meeting

February

- 8— 6 P.M. Planning Commission Meeting
- 20— **Presidents Day—City Hall Closed**
- 28— 6 P.M. City Council Meeting

March

- 11— **Daylight Savings Time Begins**
- 14— 6 P.M. Planning Commission Meeting
- 27— 6 P.M. City Council Meeting
- 30— **Cesar Chavez Day—City Hall Closed**



The City's First
Birthday Celebration
held September 5th,
1954

Are you in this picture?

Annual Coastal Cleanup Day



On **Saturday, September 17th, 2011**, Save Our Shores will coordinate **Annual Coastal Cleanup Day** for both **Santa Cruz and Monterey Counties**. Everyone in the Monterey Bay community is invited to come make history with Save Our Shores, or learn about Event-Sponsorship today!

International Coastal Cleanup Day is the single largest volunteer event on the planet. Volunteers in over 100 countries around the world work together to remove hundreds of thousands of pounds of trash and recyclables from our beaches, lakes, and waterways before it enters our oceans. In

2010, 6,043 Save Our Shores volunteers removed 14,612 lbs. of trash and 4,760 lbs. of recycling from beaches and waterways within Santa Cruz and Monterey Counties in just 3 short hours. In California, 80,312 volunteers banded together to cleanup 953,476 lbs. of trash and 146,646 lbs. of recyclables, for a total of 1,100,122 pounds (results via http://www.coastal.ca.gov/publiced/ccd/101910_release_update.pdf).



Get Involved in Annual Coastal Cleanup Day 2011!

Become a Site Captain in 2011:



The overall success of **Annual Coastal Cleanup Day** depends on the leadership of our Site Captains. Being a Site Captain is a rewarding way to be an environmental leader in our community with minimal commitment. You'll attend a brief information and training session in early September, and then arrive early on Coastal Cleanup Day to set up your cleanup site, sign-in your volunteers, and hand out cleanup materials. Whether you are a regular beach cleanup participant or this is your first time, participating in Coastal Cleanup Day is exciting and easy. For more information contact andrew@saveourshores.org.

What to Expect as a Volunteer:

Volunteers arrive at their site at 9 am ready to get to work! Pre-registration is encouraged and saves you time, but is not mandatory. You can register onsite with a Site Captain upon arrival. Pre-registration occurs on the Cleanup Site pages above. Please Note: For river cleanup sites, it's a good idea to wear close-toed shoes or rubber boots that can get wet as well as bring garden gloves or heavier duty gloves that will help protect your hands.

At the cleanup: a Site Captain will sign you in, distribute cleanup supplies, and provide a safety briefing. We are committed to reducing the environmental footprint of this event -

Bring Your Own reusable bags, buckets, gloves, and reusable water bottle.

Find more Bring Your Own ideas from the <http://www.coastal.ca.gov/publiced/ccd/ccd28.html>.



"It is estimated that it requires about 10,000 kilograms of oil, or about 67 barrels, in energy and raw material, to produce the amount of plastic bags used during the 2009 California Coastal Cleanup Day."

-California Coastal Commission



SCUBA Divers: If you are interested in participating in a SCUBA cleanup, sign up through Aqua Safari here...

Kayak Cleanups: If you are interested in participating in a kayak cleanup, contact andrew@saveourshores.org.

Venture Quest Kayaks will be leading a kayak cleanup from the Santa Cruz Wharf. Kayak Connection will be running a kayak cleanup at the harbor down to the pleasure point kelp beds. Both are donating a set amount of kayaks so come participate for free!



For School Groups:

Annual Coastal Cleanup Day provides an opportunity for in-class education about marine conservation and hands on activities for your students to put their new knowledge to work! One thing we know for sure is that kids care about the ocean and its many critters.

There are 2 ways for School Groups to get involved:

1. Have us come out to conduct a Marine Conservation presentation in your classroom where students will learn the importance of healthy ecosystems and how they can get actively involved in their community to prevent plastic pollution.
2. Organize a campus, neighborhood or beach cleanup any time from September 13- 24, or have your students participate at one of our many cleanup sites locations on Annual Coastal Cleanup Day, September 25th. Please note: Students will need a Cleanup Waiver Form signed by a legal guardian to participate. Download here. Contact lauren@saveourshores.org to discuss all of the above.



Businesses as Ocean Stewards: Sponsor Annual Coastal Cleanup Day 2011!

The natural beauty of the Monterey Bay area is at the foundation of our community. It brings thousands of visitors to our coasts each year and inspires our unique culture and environmental awareness. Citizens, visitors and businesses all have to pitch in to protect our beautiful beaches, rivers and sloughs - and we need your help. Read more about Event-Sponsorship at http://www.saveourshores.org/what-we-do/documents/Event-Sponsorship_000.pdf.

Annual Coastal Cleanup Day is the perfect opportunity to show the community that your business cares. Get involved: ask your employees to participate together at one of our many cleanup sites on this one day in history.

Sponsor Annual Coastal Cleanup Day: The success of this event depends on the support we receive from local governments and businesses. Sponsors receive logo recognition and thanks in our promotional materials, advertisements, and on our website. Contact emily@saveourshores.org to Sponsor Annual Coastal Cleanup Day. If you would like to provide in-kind sponsorship of some sort, please also be in touch.

Save Our Shores Presentations: Inspire your employees and increase your business' participation in this long-standing community tradition through our educational presentations to businesses and their employees prior to Annual Coastal Cleanup Day. These presentations provide valuable information on marine debris and the importance of participating in this international event. Presentations are fun and vary in length, content and activities to fit your needs.

Storm Water Concerns



The City of Del Rey Oaks is a member of the Monterey Regional Storm Water Management Program (MRSWMP).

One of the regional permit responsibilities is to monitor all urban runoff and storm water that goes into the Monterey Bay for pollutants, and to prevent urban runoff pollution of the storm drain system (oil, carpet cleaning wastewater, auto detailing soaps and rinse water, restaurant wash down, pesticides/fertilizers from landscapes, etc). ALL storm drains flow directly to Monterey Bay; they do not go through a treatment process prior to draining to the bay. Only rain

should go into storm drains.

Del Rey Oaks is also responsible for overseeing the implementation of the City's annual storm water program, with assistance from our regional program manager, and to comply with the storm water regulations, best management practices, and measureable goals as outlined in our adopted storm water plan.

You as our residents have a crucial role in our Storm Water Program. These include:

- ◆ Report any foreign liquids or solids that you see in the City gutters, storm drains or streets to the Police Department at 831-375-8525. Some examples would be paint, fuel, concrete, sewage & debris, including litter, etc.
- ◆ If you see any liquid coming out of a manhole, report it to the Police Department.
- ◆ Please keep the gutter in front of your home free of leaves, pine needles and other debris.
- ◆ Do not change the oil or other fluids of your vehicle in the street.
- ◆ Move your vehicle out of the street on street sweeping day (Usually the first Wednesday of each Month).



CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 2-2.b

A copy of the recruiting materials distributed to City of Del Rey Oaks employees.



**DEL REY OAKS
POLICE DEPARTMENT
MEMORANDUM**

To: Officer Pete Grissim, Code Enforcement Officer.
Cc: Daniel Dawson, City Manager
From: Ron Langford, Chief of Police / Operations Supervisor 
Date: 08/01/11
Re: **PARTICIPATION IN 2011 COASTAL CLEAN UP**

Message:

Please check your availability to participate in the 2011 Coastal Clean Up, to be held on September 17, 2011. As in years past, you may register on line. You may use a City Public Works Truck, or the SRT truck to assist.



DEL REY OAKS POLICE DEPARTMENT MEMORANDUM

To: All Del Rey Oaks City Staff.
Cc: Daniel Dawson, City Manager
From: Ron Langford, Chief of Police / Operations Supervisor 
Date: 08/31/11
Re: **PARTICIPATION IN 2011 COASTAL CLEAN UP**

Message:

Please check your availability to participate in the 2011 Coastal Clean Up, to be held on September 17, 2011. A copy of the information provided to our residents in attached that explains the program and how to volunteer.

PLACED IN 8/31/2011 PAYROLL

Annual Coastal Cleanup Day



On **Saturday, September 17th, 2011**, Save Our Shores will coordinate **Annual Coastal Cleanup Day** for both **Santa Cruz and Monterey Counties**. **Everyone in the Monterey Bay** community is invited to come make history with Save Our Shores, or learn about Event-Sponsorship today!

International Coastal Cleanup Day is the single largest volunteer event on the planet. Volunteers in over 100 countries around the world work together to remove hundreds of thousands of pounds of trash and recycla-

bles from our beaches, lakes, and waterways before it enters our oceans. In 2010, 6,043 Save Our Shores volunteers removed 14,612 lbs. of trash and 4,760 lbs. of recycling from beaches and waterways within Santa Cruz and Monterey Counties in just 3 short hours. In California, 80,312 volunteers banded together to cleanup 953,476 lbs. of trash and 146,646 lbs. of recyclables, for a total of 1,100,122 pounds (results via http://www.coastal.ca.gov/publiced/ccd/101910_release_update.pdf).



Get Involved in Annual Coastal Cleanup Day 2011!

Become a Site Captain in 2011:



The overall success of **Annual Coastal Cleanup Day** depends on the leadership of our Site Captains. Being a Site Captain is a rewarding way to be an environmental leader in our community with minimal commitment. You'll attend a brief information and training session in early September, and then arrive early on Coastal Cleanup Day to set up your cleanup site, sign-in your volunteers, and hand out cleanup materials. Whether you are a regular beach cleanup participant or this is your first time, participating in Coastal Cleanup Day is exciting and easy. For more information contact andrew@saveourshores.org.

What to Expect as a Volunteer:

Volunteers arrive at their site at 9 am ready to get to work! Pre-registration is encouraged and saves you time, but is not mandatory. You can register onsite with a Site Captain upon arrival. Pre-registration occurs on the Cleanup Site pages above. Please Note: For river cleanup sites, it's a good idea to wear close-toed shoes or rubber boots that can get wet as well as bring garden gloves or heavier duty gloves that will help protect your hands.

At the cleanup: a Site Captain will sign you in, distribute cleanup supplies, and provide a safety briefing. We are committed to reducing the environmental footprint of this event -

Bring Your Own reusable bags, buckets, gloves, and reusable water bottle.

Find more Bring Your Own ideas from the <http://www.coastal.ca.gov/publiced/ccd/ccd28.html>.



"It is estimated that it requires about 10,000 kilograms of oil, or about 67 barrels, in energy and raw material, to produce the amount of plastic bags used during the 2009 California Coastal Cleanup Day."

-California Coastal Commission



SCUBA Divers: If you are interested in participating in a SCUBA cleanup, sign up through Aqua Safari here...

Kayak Cleanups: If you are interested in participating in a kayak cleanup, contact andrew@saveourshores.org.

Venture Quest Kayaks will be leading a kayak cleanup from the Santa Cruz Wharf. Kayak Connection will be running a kayak cleanup at the harbor down to the pleasure point kelp beds. Both are donating a set amount of kayaks so come participate for free!

For School Groups:

Annual Coastal Cleanup Day provides an opportunity for in-class education about marine conservation and hands on activities for your students to put their new knowledge to work! One thing we know for sure is that kids care about the ocean and its many critters.

There are 2 ways for School Groups to get involved:

1. Have us come out to conduct a Marine Conservation presentation in your classroom where students will learn the importance of healthy ecosystems and how they can get actively involved in their community to prevent plastic pollution.
2. Organize a campus, neighborhood or beach cleanup any time from September 13- 24, or have your students participate at one of our many cleanup sites locations on Annual Coastal Cleanup Day, September 25th. Please note: Students will need a Cleanup Waiver Form signed by a legal guardian to participate. Download here. Contact lauren@saveourshores.org to discuss all of the above.



Businesses as Ocean Stewards: Sponsor Annual Coastal Cleanup Day 2011!

The natural beauty of the Monterey Bay area is at the foundation of our community. It brings thousands of visitors to our coasts each year and inspires our unique culture and environmental awareness. Citizens, visitors and businesses all have to pitch in to protect our beautiful beaches, rivers and sloughs - and we need your help. Read more about Event-Sponsorship at http://www.saveourshores.org/what-we-do/documents/Event-Sponsorship_000.pdf.

Annual Coastal Cleanup Day is the perfect opportunity to show the community that your business cares. Get involved: ask your employees to participate together at one of our many cleanup sites on this one day in history.

Sponsor Annual Coastal Cleanup Day: The success of this event depends on the support we receive from local governments and businesses. Sponsors receive logo recognition and thanks in our promotional materials, advertisements, and on our website. Contact emily@saveourshores.org to Sponsor Annual Coastal Cleanup Day. If you would like to provide in-kind sponsorship of some sort, please also be in touch.

Save Our Shores Presentations: Inspire your employees and increase your business' participation in this long-standing community tradition through our educational presentations to businesses and their employees prior to Annual Coastal Cleanup Day. These presentations provide valuable information on marine debris and the importance of participating in this international event. Presentations are fun and vary in length, content and activities to fit your needs.

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 2 - 2.b

The following storm drains were stenciled.

- Recreational Vehicle Yard
- Recreational Vehicle Yard
- SR-218 & Via Verde
- Via Verde & Los Encinos
- Via Verde & Durbin
- Angelus & Rosita
- Angelus & Arlington

In addition - CSUMB Save the Whales placed 52 emblems on the storm drains on 8/22/11.

Ron Langford

From: Daniel Dawson
Sent: Tuesday, August 23, 2011 9:32 AM
To: Maris Sidenstecker; Ron Langford
Subject: RE: Storm Drain Emblems

Thanks Maris and to the students!
I recommend putting the 15 stickers in place anyway and we will see how long they actually last!

Daniel Dawson
City Manager
City of Del Rey Oaks
(831)394-8511

Confidentiality Notice: The information contained in this communication may be privileged or confidential. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the copy you received. Thank you for your cooperation.

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

From: Maris Sidenstecker [<mailto:orcamaris@earthlink.net>]
Sent: Monday, August 22, 2011 6:27 PM
To: Ron Langford; Daniel Dawson
Subject: Storm Drain Emblems

Dear Ron & Daniel,

52 emblems were done this weekend by Save The Whales CSUMB students!
Labor and all materials paid for by Save The Whales grant funding. All emblems are done that can be done. The only ones not done are ones that are in the middle of parking areas where cars drive or on inlets where there are no curbs. Approx. 15 or so of these fit this description. The students asked if you would like them to paint the emblems but if they are being driven over neither paint or emblems can withstand the wear and tear of vehicles.

Please give me your input- thanks! And I can return the maps if you like with all the emblem marked inlets if you like.

Sincerely,

Maris

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 2 -2.d

The City does not have any outfalls,
therefore no source tracking activities were
done.

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 3 - 1.c

3 - 3.d

Del Rey Oaks took (2) Illicit discharge reports. Reports attached.

City of Del Rey Oaks Illicit Discharge Report

DRO Report No# 12/27/11
 CAD Detail # A103610310

Location Information:

Date & Time Received: 12/27/10 1000 Date & Time Responded: 12/27/10 1000 Day: Monday

Received by: Young Responding Personnel from DRO: Young, Cof

Location of Discharge: DEL REY OAKS PARK

Description of Spill: SEWAGE FROM MANHOLE

Estimated Quantity of Spill: 50 GAL

Latitude / Longitude (if required): _____ Photos Taken: yes

Source / Owner of Discharge: SEASIDE COURT SANITATION

Construction Site Events: _____

Reporting Party Information:

Name: PUBLIC WORKS

Address: _____ City: _____

Telephone #: _____ Cell #: _____

Was RP Contacted: Yes: _____ No: _____

RP Statement: _____

AGENCIES NOTIFIED	COUNTY HEALTH 647-7654	COUNTY OES 796-1900	FISH & GAME 649-2870	CA RWQCB 805-549-3147
Circle Agency Name & Complete Information Below	COMM CENTER 375-8525	STATE OES 800-852-7550	649-2810 (AFTER HOURS)	
DATE & TIME	<u>12/27/11</u>	<u>12/27/11</u>	<u>12/27/11</u>	<u>12/27/11</u>
PERSON CONTACTED				

<u>Additional Information:</u>	
<u>Type of Material</u>	<u>Land Use</u>
Hazardous _____	Residential <input checked="" type="checkbox"/>
Waste Water <input checked="" type="checkbox"/>	Commercial _____
Oil/Grease _____	Industrial _____
Sediment _____	Public _____
Other _____	Construction Site _____
Unknown _____	
<u>Direct/Constructed Connections Found?</u>	Yes _____ <input checked="" type="checkbox"/> No _____
<u>Description:</u> _____	
<u>Entered Storm Drain System / Receiving Waters?</u>	<input checked="" type="checkbox"/> Yes _____ No _____

AR2010 DEL REY -

NOTIFICATION INSTRUCTIONS

For Spills of Less than 1,000 gallons and:

1. Discharge did not reach surface water or drainage channel, and/or
2. Discharge to storm drain pipe was fully recovered.

This is a Category 2 spill: You must make the following notifications:

1. The Monterey County Health Department.

For Other Spills, including:

1. Discharge of sewage which equals or exceeds 1,000 gallons, or
2. Discharge of sewage to a surface water and/or drainage channel, or
3. Discharge of sewage to a storm drainpipe which was not fully captured and returned to the sanitary sewer system.

This is a Category 1 spill: you must make the following notifications:

1. Monterey County OES
2. State of California OES
3. Monterey County Health
4. California Regional Water Quality Control Board (RWQCB)
5. Fish & Game

Del Rey Oaks Police Department

Internal Log

Date:	Day:	Time:	CAD:	Officer(s):
12/27/2010	Monday	1000		C.O.P., M. Young
Incident Location:				Completed by:
Del Rey Park / South hillside area				MY
R/P	Incident:			
Refused	Sewage Spill / Overflow			
	Narrative:			
	<p>Advised of a sewage spill from the sewer service drain on the south side of the creek east of the middle bridge. Estimated 1GPM flowing from lid. DRO Public works arrived and taped-off affected areas. SFD and Seaside Sanitation responded. All required agencies notified. Sanitation Department cleared the lines.</p> <p>Sanatation Dept Notification: 1009 Hrs. Arrival: 1022 Hrs. Departure: 1111 Hrs.</p>			
CR: n/a	DR: n/a	BN: n/a	CITE: n/a	<input checked="" type="checkbox"/> Fire Service Rendered <input type="checkbox"/> Fire Cancelled
				DISPO: n/r

INCIDENT HISTORY DETAIL: A103610310

INITIATE: 09:51:32 12/27/10 CALL NUMBER: A0310
 ENTRY: 09:52:59 CURRENT STATUS: CLOSED
 DISPATCH: 09:53:20 PRIMARY UNIT: 9L1
 ONSCENE: 09:57:19 JURISDICTION: MP
 CLOSE: 11:11:21 DISPOSITION: 08

FIRE CALL: AF/103610022

LOCATION: CANYON DEL REY BL/VIA VERDE ,DRO (699 CANYON DEL REY BL/1099 VIA VERD

LOCATION COMMENTS:

DAREA: MPD

BEAT: DRO MAP PAGE: 106 OLD TYPE: HZC FINAL: 107 ASSIST FD

RD: DROED PRIORITY: 2

1134F3 PRIORS

09:52:59 E09A ENTRY TEXT:SEWAGE OVERFLOW STATION ... OVERFLOWING INTO THE
 CREEK CREEK RUNS TO ROBERTS LAKE TO OCEAN
 NAME:JOE JOHNSON..CITY DRO - SEC CALLING FOR HIM
 PH:394.8511
 09:52:59 E09A PRIOR AF 128 YESTERDAY @ 12:17:55 (41 MORE)
 09:53:20 E09A DISP-ENR 9L1
 09:53:20 E09A ID 9L1 <Y0847>YOUNG, MATTHEW
 09:53:48 E09A MISCX 9L1, THIS WILL BE ON THE GREENBELT SIDE
 09:54:23 E09A MISCX 9L1, ADV HE WAS JUST DOWN THERE AND IS HEADING BACK ..
 FIRE COULD PROB CANCEL..UNIT WAS ADV PER PROTOCOL THEY
 RESP
 09:54:34 E09A BACK-ER 9L1 9A1
 09:54:34 E09A ID 9A1 <L02919>LANGFORD, RON *CIT
 09:55:37 E18A MISCX T6271, DO THEY NEED PUBWORKS TO RESPOND. CONTINUING
 FOR NOW
 09:57:19 E09A ONSCENE 9A1
 09:57:37 E09A ONSCENE 9L1
 10:22:43 E09A ONSCENOK 9L1
 10:22:43 E09A ONSCENOK 9A1
 10:40:36 E09A INSRVICE 9A1
 11:11:21 E09A FNLTYPE 9L1 FINALTYPE:HZC-->107 PRI:E-->2
 11:11:21 E09A CLEAR 9L1 08, SANITATION JUST FINISHED
 11:11:21 E09A CLOSE 9L1 08

OPERATOR ASSIGNMENTS: E09A 1.05611 *71*
 E18A P06327 *110*

City of Del Rey Oaks Illicit Discharge Report

DRO Report No# 4/28/11
 CAD Detail # _____

Location Information:

Date & Time Received: 4/28/11 Date & Time Responded: 4/28/11 1810 Day: THURS

Received by: PATROL TOWN Responding Personnel from DRO: TOUG, OLMO, LANGFORD, LARIS

Location of Discharge: 800 BUCK ROSSA RD / 908 VIA VERDE - SOURCE -

Description of Spill: SEWAGE

Estimated Quantity of Spill: 100 GALLONS

Latitude / Longitude (if required): _____ Photos Taken: YES

Source / Owner of Discharge: SEASIDE SEWAGE -

Construction Site Events: N/A

Reporting Party Information:

Name: PATROL - OFFICER TOUG

Address: _____ City: _____

Telephone #: _____ Cell #: _____

Was RP Contacted: Yes: _____ No: _____

RP Statement: _____

AGENCIES NOTIFIED	COUNTY HEALTH 647-7654	COUNTY OES 796-1900	FISH & GAME 649-2870	CA RWQCB 805-549-3147
Circle Agency Name & Complete Information Below	COMM CENTER 375-8525	STATE OES 800-852-7550	649-2810 (AFTER HOURS)	
DATE & TIME	<u>4/28/11</u> ^X <u>1800-1900</u>	<u>X</u>	<u>X</u>	<u>X</u>
PERSON CONTACTED	<u>VOICE MAILS.</u>			

Additional Information:

<u>Type of Material</u>		<u>Land Use</u>	
Hazardous	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Waste Water	<input checked="" type="checkbox"/>	Commercial	<input type="checkbox"/>
Oil/Grease	<input type="checkbox"/>	Industrial	<input type="checkbox"/>
Sediment	<input type="checkbox"/>	Public	<input type="checkbox"/>
Other	<input type="checkbox"/>	Construction Site	<input type="checkbox"/>
Unknown	<input type="checkbox"/>		
<u>Direct/Constructed Connections Found?</u>		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<u>Description:</u> _____			
<u>Entered Storm Drain System / Receiving Waters?</u>		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

ARROJO DEL CORT

NOTIFICATION INSTRUCTIONS

For Spills of Less than 1,000 gallons and:

1. Discharge did not reach surface water or drainage channel, and/or
2. Discharge to storm drain pipe was fully recovered.

This is a Category 2 spill: You must make the following notifications:

1. The Monterey County Health Department.

For Other Spills, including:

1. Discharge of sewage which equals or exceeds 1,000 gallons, or
2. Discharge of sewage to a surface water and/or drainage channel, or
3. Discharge of sewage to a storm drainpipe which was not fully captured and returned to the sanitary sewer system.

This is a Category 1 spill: you must make the following notifications:

1. Monterey County OES
2. State of California OES
3. Monterey County Health
4. California Regional Water Quality Control Board (RWQCB)
5. Fish & Game

Del Rey Oaks Police Department

Internal Log

Date:	Day:	Time:	CAD:	Officer(s):
4/28/2011	Thursday	1810		C.O.P., Young, Olmos, Lauritz.
Incident Location:				Completed by:
Rosita Road @ Angelus Way				MY
R/P	Incident:			
Refused	Sewage Spill			
	Narrative:			
	Advised of a sewage spill in the area of Rosita Road and Angelus Way. Upon arrival we observed sewage coming from the hillside behind the residence at 908 Via Verde and running into the gutter along the roadway. Seaside Sanitation responded, cleared the blockage and cleaned the area. All required authorities were contacted and advised of the incident.			
CR: 11-086	DR: n/a	BN: n/a	CITE: n/a	<input type="checkbox"/> Fire Service Rendered <input type="checkbox"/> Fire Cancelled
				DISPO: 07-114

Del Rey Oaks Police Department

650 Canyon Del Rey Del Rey Oaks, CA 93940 (408) 394-9333

Offense / Incident Report

Report Date 04/28/2011	Type of Incident INFORMATION REPORT	Complaint No. 11-086	Status CLOSED	Page 1	
Incident Date/Time: Occurred On Thursday 04/28/2011 18:10 to Thursday 04/28/2011 19:30					
Incident Location: Description RESIDENTIAL STREET Lat. Lon.					
Str#/Box	Street/Rt ROSITA ROAD @ ANGELUS WAY	Apt.	City DEL REY OAKS	St CA Zip 93940	
Geo Code 2	Sector	Ward	Jurisdiction DEL REY OAKS		
Mod. Op.		Weather	TTY	Evid. Seiz. No Neig Canv. No	
Category:			Investigator Assigned: DSN 6503 Name YOUNG, MATTHEW		
Complainant/Reporting Party:					
Name PATROL,	Sex	Race	DOB / /	Age 0	
SSN	ID	Home)	Bus.	Alt	
Str#/Box	Street/Rt	Apt	City	St. Zip	
Received Date 04/28/2011	Received Time 18:08	Dispatch Date 04/28/2011	Dispatch Time 18:10	Officer Arrival Time 18:14	Officer Departure Time 19:30
Markings/Scars/Tattoos/Description					
Narrative				Approving DSN	
<p>On 04-28-2011 at approximately 1810 hours I was dispatched to the intersection of Rosita Road and Angelus Drive on a report of sewage running into the gutter. Upon arrival I observed a sewage leak coming from the hillside behind the residence of 908 Via Verde. I called and advised Chief Langford who responded to the scene. Ofcs. Olmos, Lauritz and Ingersol also responded.</p> <p>Seaside Sanitation responded to the scene and cleared the blockage and cleaned the areas effected by the spill. All required authorities were contacted and advised of the spill.</p> <p>Case Closed.</p>					
Reporting Officer YOUNG, MATTHEW # 6503			Approving Officer (Cover Pages Only)		

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 3 - 3.b

100% of business that require inspections have been inspected. Educational materials were distributed. Business inspected:

1. Jerry Graham's Auto Body
2. Del Rey Car Wash
3. Nordmark Industries (Business now closed)
4. David Loop European (Business now closed)
5. Quizno's
6. Clementines Kitchen (Business now closed)
7. Tarpy's Roadhouse
8. Jack in the Box
9. 7-11
10. Starbucks
11. Jamba Juice
12. Safeway (On-Going follow up Action Taken.)

Monterey Regional Storm Water Management Program

State Water Resources Control Board
 Water Quality Order No. 2003 – 0005 – DWQ
 NPDES General Permit No. CAS000004
 Central Coast RWQCB Resolution No. R3-2006-0076

Compliance Inspection Checklist for Businesses

Date of Inspection	6/27/11
Facility Name	Jerry Grahams Auto Body
Facility Address	101 Calle Del Oaks Rd
Facility Contact Person & Title	Jerry + Carol
Facility Telephone & FAX Number	Telephone: 394-5166
	FAX:
Inspector's Name	Courtney Griffith

FACILITY	YES	NO	N/A	COMMENTS
HOUSEKEEPING & PLUMBING FIXTURES				
Are equipment, sidewalks, building surfaces, and all other aspects of the facility cleaned only in a manner which prevents wash water and other cleaning products from flowing into the storm drainage system?	✓			
Are all solid and liquid wastes contained and covered, especially during transfer?			✓	
Are leaks and spills promptly cleaned up with proper materials, and are the cleanup materials properly disposed of?	✓			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			✓	
If the business performs any manufacturing, repair, cleaning, or other types of activities not listed elsewhere on this checklist, are these activities performed in a manner that does not cause storm water pollution?			✓	
DUMPSTER AND LOADING DOCK AREAS				
Are dumpsters free of leaks?	✓			
Are dumpster lids kept closed to keep out the rainwater?	✓			
Are used oil and grease stored in a container that is leak-free and not causing storm water pollution?	✓			
Is the area around this storage container free of evidence of spillage?	✓			

FACILITY	YES	NO	N/A	COMMENTS
SPECIFIC ADDITIONAL ITEMS FOR FOOD SERVICE FACILITIES				
Are floor mats, rugs, carpets, etc. cleaned in a manner that prevents storm water pollution?			P	
Are oil, grease, sauce, salad dressings, and waste grease handled in a manner that prevents storm water pollution?			P	
SPECIFIC ADDITIONAL ITEMS FOR GASOLINE STATIONS AND VEHICLE SERVICE FACILITIES				
Are drip pans used under leaking vehicles to capture fluids?	P			
Are vehicle fluids changed indoors on paved surfaces, or are drip pans used if vehicle fluids must be removed outdoors?			P	
Are fluids drained from vehicles transferred to a designated waste storage area?			P	
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	P			
Are all metal filings, dust, and paint chips collected and disposed of properly?			P	
Are storm drain inlets and catch basins within the Facility boundary inspected and cleaned before the first rain of the year (normally by October 1)?			P	
Are storm drains labeled with "No Dumping - Discharges to Ocean"?			P	
Are all fluids drained from vehicles to be parted/scavenged, engine blocks, transmissions, etc., and are these kept under cover and on a drop pan or sealed floor?			P	
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 storm drainage system?			P	
Are lids kept on waste barrels and containers and stored indoors, or stored under cover, to prevent exposure to rain?	P			
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?	P			
Has the Facility been inspected by the local wastewater authority to verify that the indoor floor drains are not connected to or discharge to the storm drainage system?			P	
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks?			P	
Are customer-use waste containers free of leaks and kept in a covered area?			P	
Are customer-caused spills and overflows of coolant, oils, and other fluids handled in a manner that prevents storm water pollution?	P			

FACILITY	YES	NO	N/A	COMMENTS
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the storm drainage system?	Y			
If the Facility performs vehicle washing, is there a designated vehicle washing area, and are vehicles washed only in that area in a manner that prevents storm water pollution?	Y			
If vehicle washing includes the use of cleaning products, is the wash water kept from discharging to the storm drainage system?	Y			
Is body repair and painting work performed in a manner which does not cause storm water pollution?	Y			
EDUCATION AND TRAINING				
Are all employees trained upon hiring, and annually thereafter, on storm water pollution prevention techniques?	Y			
Are instructional/informational signs regarding storm water pollution prevention posted around the facility?		Y		
Are drains within the facility which flow to the storm drainage system clearly marked as such?			Y	
Outreach Materials Distributed: <input type="checkbox"/> DVD or VHS <input type="checkbox"/> BMP Brochure <input type="checkbox"/> Poster <input type="checkbox"/> Other: _____				

Is the responsible party being requested to correct the deficiencies listed below? Yes No

COMMENTS, RECOMMENDATIONS, AND/OR FOLLOW-UP ITEMS	DUE DATE
1)	
2)	
3)	
4)	
5)	
6)	
Inspector Signature: <i>[Signature]</i>	Date: 6/27/11
Facility Representative Signature: <i>[Signature]</i>	Date: 6/27/11

Monterey Regional Storm Water Management Program

State Water Resources Control Board

Water Quality Order No. 2003 – 0005 – DWQ

NPDES General Permit No. CAS000004

Central Coast RWQCB Resolution No. R3-2006-0076

Compliance Inspection Checklist for Businesses

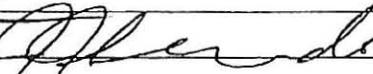
Date of Inspection	6/27/11
Facility Name	Del Rey Car Wash
Facility Address	810 Canyon Del Rey Blvd
Facility Contact Person & Title	Juan
Facility Telephone & FAX Number	Telephone: 899-9274
	FAX:
Inspector's Name	Sarah McRee

FACILITY	YES	NO	N/A	COMMENTS
HOUSEKEEPING & PLUMBING FIXTURES				
Are equipment, sidewalks, building surfaces, and all other aspects of the facility cleaned only in a manner which prevents wash water and other cleaning products from flowing into the storm drainage system?	X			
Are all solid and liquid wastes contained and covered, especially during transfer?			X	
Are leaks and spills promptly cleaned up with proper materials, and are the cleanup materials properly disposed of?	X			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			X	
If the business performs any manufacturing, repair, cleaning, or other types of activities not listed elsewhere on this checklist, are these activities performed in a manner that does not cause storm water pollution?	X			
DUMPSTER AND LOADING DOCK AREAS				
Are dumpsters free of leaks?	X			
Are dumpster lids kept closed to keep out the rainwater?	X			
Are used oil and grease stored in a container that is leak-free and not causing storm water pollution?			X	
Is the area around this storage container free of evidence of spillage?			X	

FACILITY	YES	NO	N/A	COMMENTS
SPECIFIC ADDITIONAL ITEMS FOR FOOD SERVICE FACILITIES				
Are floor mats, rugs, carpets, etc. cleaned in a manner that prevents storm water pollution?			X	
Are oil, grease, sauce, salad dressings, and waste grease handled in a manner that prevents storm water pollution?			X	
SPECIFIC ADDITIONAL ITEMS FOR GASOLINE STATIONS AND VEHICLE SERVICE FACILITIES				
Are drip pans used under leaking vehicles to capture fluids?			✓	
Are vehicle fluids changed indoors on paved surfaces, or are drip pans used if vehicle fluids must be removed outdoors?			✓	
Are fluids drained from vehicles transferred to a designated waste storage area?			✓	
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	✓			
Are all metal filings, dust, and paint chips collected and disposed of properly?			✓	
Are storm drain inlets and catch basins within the Facility boundary inspected and cleaned before the first rain of the year (normally by October 1)?			✓	
Are storm drains labeled with "No Dumping - Discharges to Ocean"?			✓	
Are all fluids drained from vehicles to be parted/scavenged, engine blocks, transmissions, etc., and are these kept under cover and on a drop pan or sealed floor?			✓	
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 storm drainage system?			✓	
Are lids kept on waste barrels and containers and stored indoors, or stored under cover, to prevent exposure to rain?			✓	
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?	✓			
Has the Facility been inspected by the local wastewater authority to verify that the indoor floor drains are not connected to or discharge to the storm drainage system?			✓	
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks?	✓			
Are customer-use waste containers free of leaks and kept in a covered area?			✓	
Are customer-caused spills and overflows of coolant, oils, and other fluids handled in a manner that prevents storm water pollution?	✓			

FACILITY	YES	NO	N/A	COMMENTS
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the storm drainage system?			✓	
If the Facility performs vehicle washing, is there a designated vehicle washing area, and are vehicles washed only in that area in a manner that prevents storm water pollution?	✓			
If vehicle washing includes the use of cleaning products, is the wash water kept from discharging to the storm drainage system?	✓			
Is body repair and painting work performed in a manner which does not cause storm water pollution?			✓	
EDUCATION AND TRAINING				
Are all employees trained upon hiring, and annually thereafter, on storm water pollution prevention techniques?	X			
Are instructional/informational signs regarding storm water pollution prevention posted around the facility?		✓		
Are drains within the facility which flow to the storm drainage system clearly marked as such?			✓	
Outreach Materials Distributed: <input type="checkbox"/> DVD or VHS <input type="checkbox"/> BMP Brochure <input type="checkbox"/> Poster <input type="checkbox"/> Other: _____				

Is the responsible party being requested to correct the deficiencies listed below? Yes No

COMMENTS, RECOMMENDATIONS, AND/OR FOLLOW-UP ITEMS:	DUE DATE
1)	
2)	
3)	
4)	
5)	
6)	
Inspector Signature: 	Date: 6/27/11
Facility Representative Signature: 	Date: 6/27/11



**DEL REY OAKS POLICE
DEPARTMENT
MEMORANDUM**

To: Mr. Butch Hobson, Safeway Inc.
cc: Daniel Dawson, City Manager
From: Ron Langford, Chief of Police
Date: 10/08/10
Re: INSPECTION OF DEL REY OAKS SAFEWAY

Message:

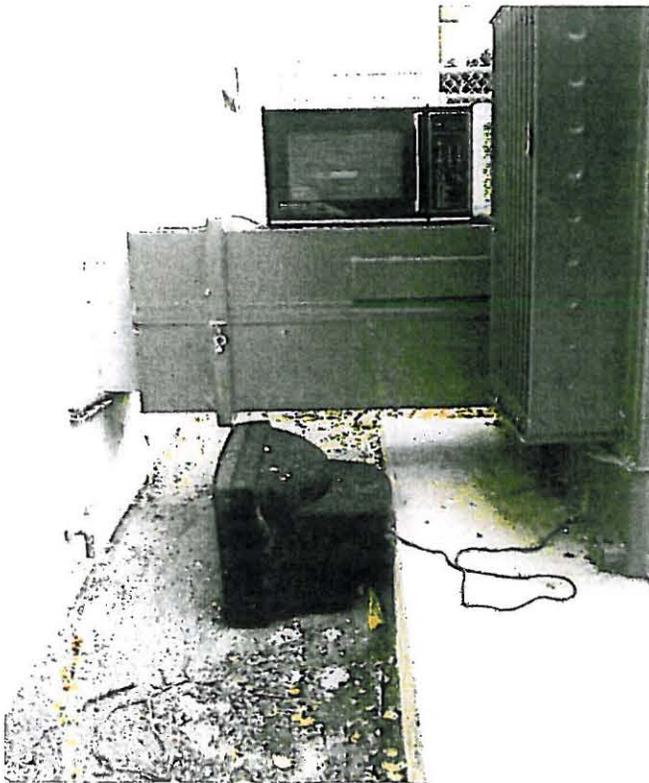
I received your e-mail today that indicated that the area around the outside of the store had been cleaned. At 1030 today, I went down and checked around outside of the store here are the results.



Stored chemical(s) / blocking a emergency exit.



Close Up of Chemicals



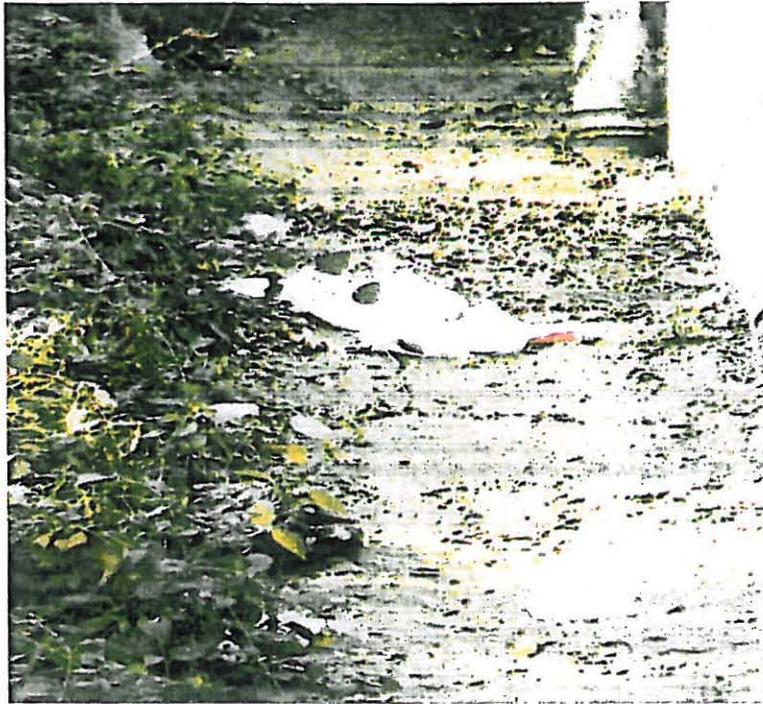
TV & Microwave behind the store.



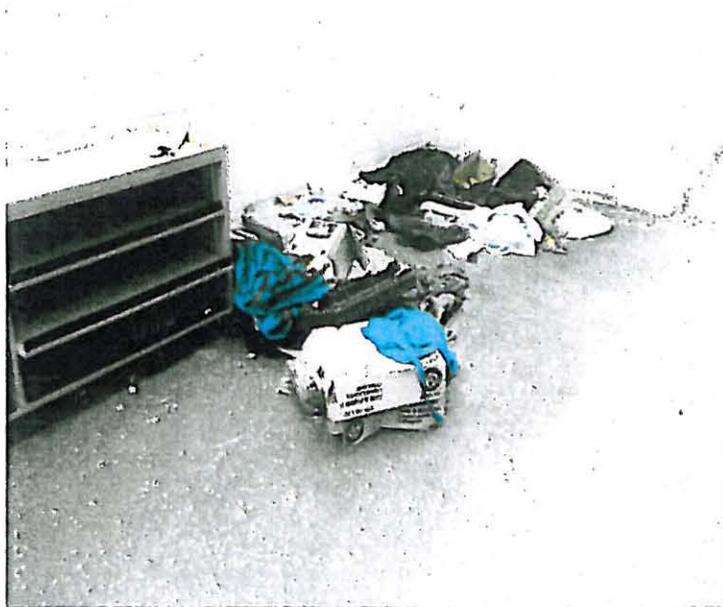
Grease from Dumpster running into the Storm Drain.



Garbage on the ground at the rear of the Store.



Garbage to the rear of the Store.



Clothing on the Southside of the Store.



Garbage and old carts on the Southside of the Store.



Dead pigeon at the loading dock.



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

September 22, 2010

Mr. John Obrey
Safeway Retail Operations
5918 Stoneridge Mall Road
Pleasanton, Ca. 94588

Dear Mr. Obrey,

Re: Notice of Violation:

(1) Del Rey Oaks Municipal Code 8.32.010 – City of Del Rey Oaks “Urban Storm Water Quality Management and Discharge Control Ordinance, (2) California Health & Safety Code Section 1251.

On Wednesday, September 22, 2010 at approximately 0830 hours, the City Operations Supervisor received a report that there was a large accumulation of garbage, including liquid waste to the rear of the Safeway Store. He responded, and noted that the trash compactor had been removed, and that there was a large amount of bagged garbage lying on the ground, along with liquid and grease from food service products. He photographed the scene, and then contacted Store Director Wanda Watson.

Watson told the City OPS Supervisor, that the dumpster / compactor had just been removed by Waste Management and taken to a dumpsite. Watson stated that once it was returned, that the garbage left on the ground would be cleaned up. My Operations Supervisor stressed to Ms. Watson the severity of the violation(s) that were present as a result of the uncontained garbage. The City OPS Supervisor left with the assurance that the issue would be dealt with immediately upon the return of the dumpster.

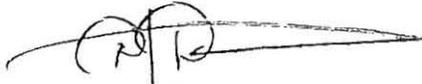
At 0950 hours, the City OPS Supervisor re-inspected and photographed the location. The dumpster had been returned, but there had been no effort to clean up the bags of garbage left lying on the ground. At 1100 hours he checked again and still there had been no effort to clean up the area.

Ms. Watson apparently does not understand, or does not care that she is placing Safeway in jeopardy by not addressing issues like this immediately.

This is not the first time that a City Representative has had to contact the Store in order for this type of violation to be corrected. Violations of the City Municipal Code and other appropriate sections of California Law are both Criminal & Civil. Safeway could receive fines that can exceed \$10,000.00 per day, and the site can be declared a Public Nuisance, if these violations are not remedied.

If you would like to discuss this matter with me further, please feel free to call me directly at 831-394-8511.

Sincerely

A handwritten signature in black ink, appearing to read 'D Dawson', with a long horizontal line extending to the right.

Daniel Dawson
City Manager

Photos of the dumpster area at Safeway on Wednesday, 9/22/10.

Photos taken at approximately 0841 hours: Dumpster had been removed and taken to the landfill

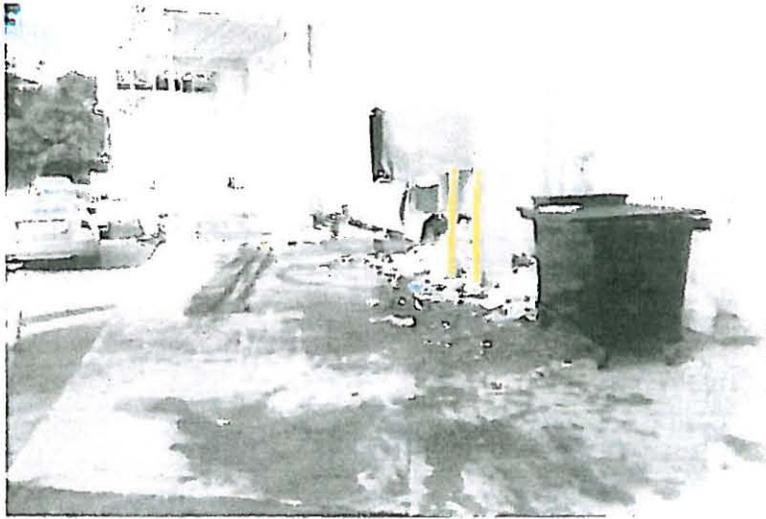


Figure 3 - Dumpster area to the rear of Safeway

Photos of the dumpster area at Safeway on Wednesday, 9/22/10.

Photos taken at approximately 0950 hours: Dumpster was returned.



Figure 1 - Dumpster area to the rear of Safeway

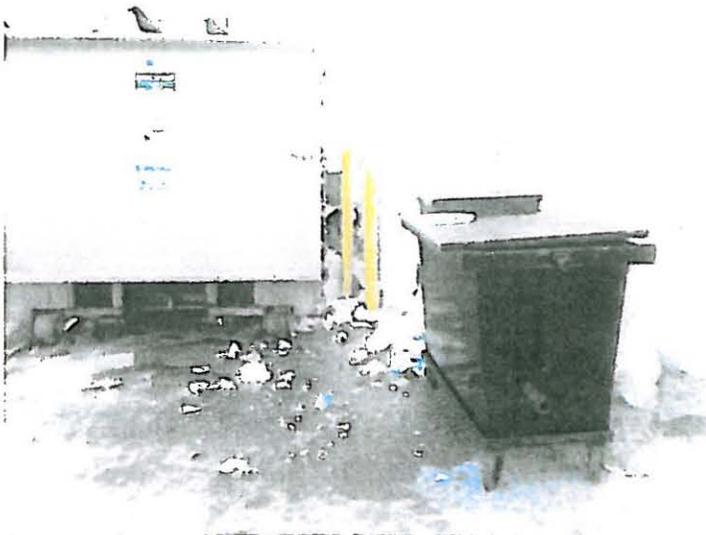


Figure 2 - Dumpster to rear of Safeway

Photos of the dumpster area at Safeway on Wednesday, 9/22/10.

Photos taken at approximately 0841 hours: Dumpster had been removed and taken to the land fill.



Figure 1 - Dumpster area to the rear of Safeway

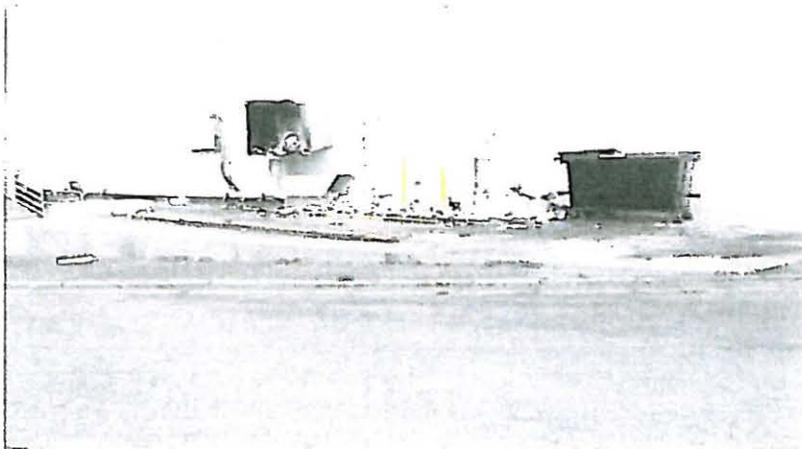


Figure 2 - Rear of Safeway with Dumpster removed



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

The Chief of Police

May 11, 2010

Ms. Wanda Watson, Store Director
Safeway - Del Rey Oaks #2841
815 Canyon Del Rey Rd
Del Rey Oaks, California 93940

Re: Steam Cleaning / Storm Drain Issue

Dear Ms. Watson,

Yesterday, it came to our attention that the sub-contractors were steam cleaning equipment to clean tallow bins and other pieces of food preparation equipment outside the back area of the store. Please remind your staff, and all of your sub-contractors, that the residual water and its contents from steam cleaning are not allowed to enter the storm drain system. Water from steam cleaning should be contained or directed to the sanitary sewer system.

The City of Del Rey Oaks along with other cities on the Monterey Bay are mandated by the Regional Water Quality Control Board to regulate and enforce storm drain issues. If I can be of further help in the prevention of this problem, please feel free to call me directly at 394-8511.

Sincerely

Ron Langford
Chief of Police

Cc: City Manager
MRWPCA



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

May 5, 2011

Del Rey Car Wash
810 Canyon Del Rey Boulevard
Del Rey Oaks, CA 93940

Re: City of Del Rey Oaks Storm Water Business Inspection

This letter is to inform you of the need to inspect your business. The inspection of your business is required as part of the storm water program mandated by the State of California Central Coast Regional Water Quality Control Board Resolution # R3-2006-0076. The purpose of this inspection is to reduce potential pollution from illicit connections and/or discharges to the storm drain system.

The City of Del Rey Oaks has retained the Monterey Regional Water Pollution Control Agency (MRWPCA) to conduct these inspections and complete a written evaluation using the Compliance Inspection Checklist for Businesses enclosed with this letter. The inspection will be a surprise inspection and will occur during normal business hours. You or a designated employee must be available during the inspection to provide access and answer questions. Inspections are scheduled to begin mid-May.

Upon completion of the inspection, the inspector will leave a copy of the inspection report. If applicable, the report will note any deficiencies and required follow-up actions. The City of Del Rey Oaks requires that you promptly perform requested actions and report compliance by faxing or mailing a copy of your inspection report along with notes, photos, or other documentation. This information must be received within 15 days of the initial inspection by:

Ron Langford
Chief of Police
650 Canyon Del Rey
Del Rey Oaks, CA 93940
Phone: (831) 394-8511
Fax: (831) 394-6421

Your participation and cooperation is appreciated and will improve the quality of the water in our lakes and bay. If you have any questions, please contact myself or Ron Langford.

Sincerely,

Daniel Dawson
City Manager

Enclosures: Compliance Inspection Checklist for Businesses
cc: MRWPCA Source Control Division



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

May 5, 2011

Jerry Grahams Auto Body
101 Calle Del Oaks Rd
Del Rey Oaks, Ca. 93940

Re: City of Del Rey Oaks Storm Water Business Inspection

This letter is to inform you of the need to inspect your business. The inspection of your business is required as part of the storm water program mandated by the State of California Central Coast Regional Water Quality Control Board Resolution # R3-2006-0076. The purpose of this inspection is to reduce potential pollution from illicit connections and/or discharges to the storm drain system.

The City of Del Rey Oaks has retained the Monterey Regional Water Pollution Control Agency (MRWPCA) to conduct these inspections and complete a written evaluation using the Compliance Inspection Checklist for Businesses enclosed with this letter. The inspection will be a surprise inspection and will occur during normal business hours. You or a designated employee must be available during the inspection to provide access and answer questions. Inspections are scheduled to begin mid-May.

Upon completion of the inspection, the inspector will leave a copy of the inspection report. If applicable, the report will note any deficiencies and required follow-up actions. The City of Del Rey Oaks requires that you promptly perform requested actions and report compliance by faxing or mailing a copy of your inspection report along with notes, photos, or other documentation. This information must be received within 15 days of the initial inspection by:

Ron Langford
Chief of Police
650 Canyon Del Rey
Del Rey Oaks, CA 93940
Phone: (831) 394-8511
Fax: (831) 394-6421

Your participation and cooperation is appreciated and will improve the quality of the water in our lakes and bay. If you have any questions, please contact myself or Ron Langford.

Sincerely,

Daniel Dawson
City Manager

Enclosures: Compliance Inspection Checklist for Businesses
cc: MRWPCA Source Control Division



Monterey Regional Storm Water Management Program

Business Inspection Procedures
(BMP 3-3.a)

June 24, 2010

NAME	BUSINESS REPRESENTED	POSITION/TITLE
Ron Langford	Del Rey Oaks	Chief of Police

"I certify that I have received the training in the above subjects by the MRSWMP Program Manager."

(signature of Trainee)

6/24/10

(date)

(signature of Trainer)

6/24/10

(date)

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 3 - 3.e

As reported in prior years, the City of Del Rey Oaks does not have a recognized “hot spot” in the City. However the area directly behind the Safeway Store has and continues to be a concern. It is closely monitored through out the year.

You will note in this section and in section 3-3.e that anytime we see a violation or potential violation that could effect this area, that Safeway is immediately contacted, and the problem is addressed.

There was no source tracking done.



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

September 22, 2010

Mr. John Obrey
Safeway Retail Operations
5918 Stoneridge Mall Road
Pleasanton, Ca. 94588

Dear Mr. Obrey,

Re: Notice of Violation:

(1) Del Rey Oaks Municipal Code 8.32.010 – City of Del Rey Oaks “Urban Storm Water Quality Management and Discharge Control Ordinance, (2) California Health & Safety Code Section 1251.

On Wednesday, September 22, 2010 at approximately 0830 hours, the City Operations Supervisor received a report that there was a large accumulation of garbage, including liquid waste to the rear of the Safeway Store. He responded, and noted that the trash compactor had been removed, and that there was a large amount of bagged garbage lying on the ground, along with liquid and grease from food service products. He photographed the scene, and then contacted Store Director Wanda Watson.

Watson told the City OPS Supervisor, that the dumpster / compactor had just been removed by Waste Management and taken to a dumpsite. Watson stated that once it was returned, that the garbage left on the ground would be cleaned up. My Operations Supervisor stressed to Ms. Watson the severity of the violation(s) that were present as a result of the uncontained garbage. The City OPS Supervisor left with the assurance that the issue would be dealt with immediately upon the return of the dumpster.

At 0950 hours, the City OPS Supervisor re-inspected and photographed the location. The dumpster had been returned, but there had been no effort to clean up the bags of garbage left lying on the ground. At 1100 hours he checked again and still there had been no effort to clean up the area.

Ms. Watson apparently does not understand, or does not care that she is placing Safeway in jeopardy by not addressing issues like this immediately.

This is not the first time that a City Representative has had to contact the Store in order for this type of violation to be corrected. Violations of the City Municipal Code and other appropriate sections of California Law are both Criminal & Civil. Safeway could receive fines that can exceed \$10,000.00 per day, and the site can be declared a Public Nuisance, if these violations are not remedied.

If you would like to discuss this matter with me further, please feel free to call me directly at 831-394-8511.

Sincerely

A handwritten signature in black ink, appearing to read 'D. Dawson', with a long horizontal flourish extending to the right.

Daniel Dawson
City Manager

Photos of the dumpster area at Safeway on Wednesday, 9/22/10.

Photos taken at approximately 0841 hours: Dumpster had been removed and taken to the landfill

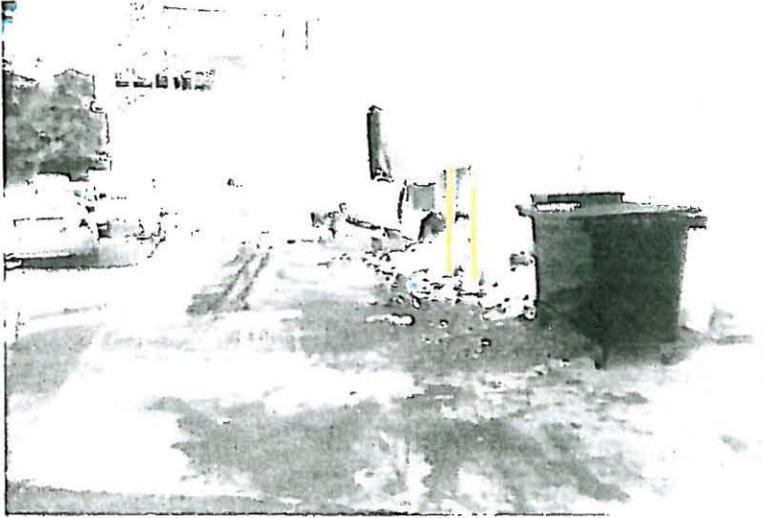


Figure 3 - Dumpster area to the rear of Safeway

Photos of the dumpster area at Safeway on Wednesday, 9/22/10.

Photos taken at approximately 0950 hours: Dumpster was returned.



Figure 1 - Dumpster area to the rear of Safeway

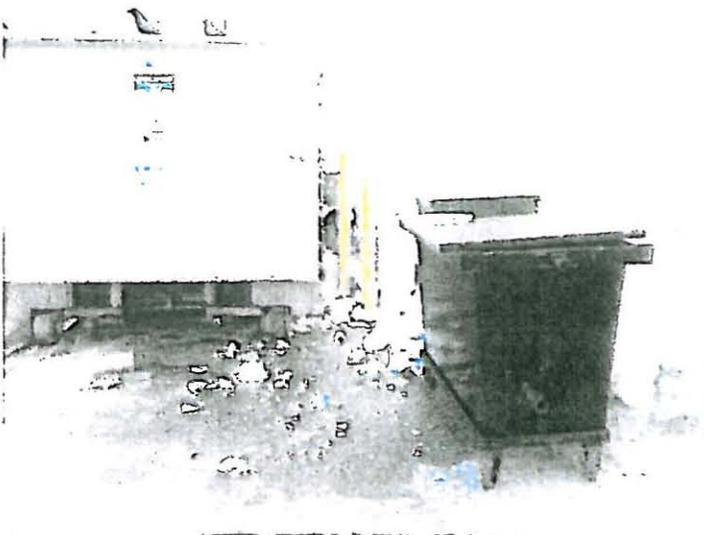


Figure 2 - Dumpster to rear of Safeway

Photos of the dumpster area at Safeway on Wednesday, 9/22/10.

Photos taken at approximately 0841 hours: Dumpster had been removed and taken to the land fill.

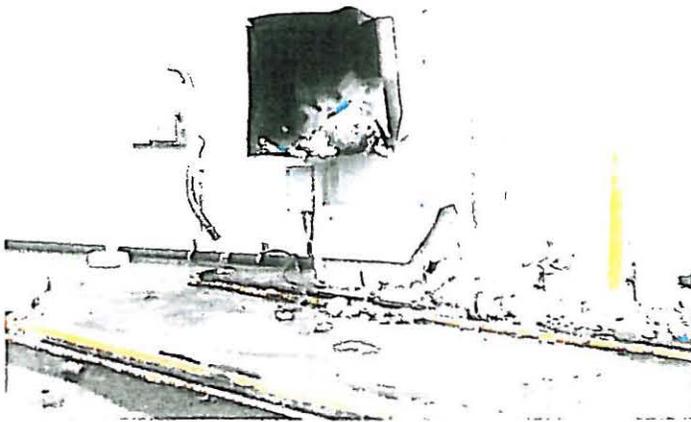


Figure 1 - Dumpster area to the rear of Safeway

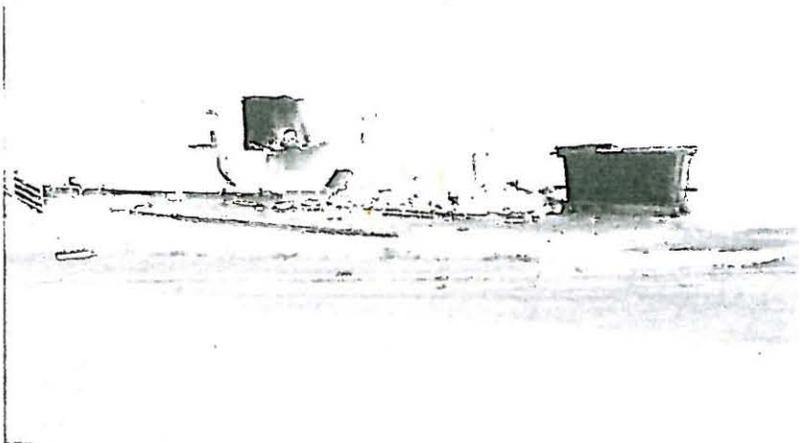


Figure 2 - Rear of Safeway with Dumpster removed



CITY OF DEL REY OAKS

650 CANYON DEL REY RD. • DEL REY OAKS, CALIFORNIA 93940
PHONE (831) 394-8511 • FAX (831) 394-6421

The Chief of Police

May 11, 2010

Ms. Wanda Watson, Store Director
Safeway - Del Rey Oaks #2841
815 Canyon Del Rey Rd
Del Rey Oaks, California 93940

Re: Steam Cleaning / Storm Drain Issue

Dear Ms. Watson,

Yesterday, it came to our attention that the sub-contractors were steam cleaning equipment to clean tallow bins and other pieces of food preparation equipment outside the back area of the store. Please remind your staff, and all of your sub-contractors, that the residual water and its contents from steam cleaning are not allowed to enter the storm drain system. Water from steam cleaning should be contained or directed to the sanitary sewer system.

The City of Del Rey Oaks along with other cities on the Monterey Bay are mandated by the Regional Water Quality Control Board to regulate and enforce storm drain issues. If I can be of further help in the prevention of this problem, please feel free to call me directly at 394-8511.

Sincerely

Ron Langford
Chief of Police

Cc: City Manager
MRWPCA

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 3 - 4.b

There were no training updates completed this year. Training Matrix included.

City of Del Rey Oaks Year 4 Annual Report

BMP – 3-4. b

CURRENT TRAINING MATRIX

CITY OF DEL REY OAKS
STORM WATER TRAINING MATRIX

LAST NAME	FIRST NAME	Department	Supervisor	PositionTitle	Needs MCM 3-3.a Illicit Discharge Training? (B)	Date Rec'd MCM 3-3.a Illicit Discharge Training? (B)	Needs MCM 3-4.b Ordinance Training? (B)	Date Rec'd MCM 3-4.b Training (B)	Needs MCM 4-2.a Site Plan & Const. Site Insp Training? (A)	Date Rec'd 4-2.a Training (A)	Needs MCM 4-3.a Const. Site Insp Procedure Training? (A)
DAWSON	DANIEL		YES	CITY MANAGER							NO
CARVALHO	KIM	CITY MANAGER / CLERKS OFFICE		DEPUTY CITY CLERK	YES	COMPLETED 6/1/09	YES	COMPLETED 6/1/09	YES	8/11/2010	
MINAMI	KAREN	CITY MANAGER / CLERKS OFFICE		DEPUTY CITY CLERK		x	x			x	
SERRANO	TERRY	PUBLIC WORKS DEPARTMENT		PUBLIC WORKS EMPLOYEE		x	x				
JOHNSON	JOE	PUBLIC WORKS DEPARTMENT		PUBLIC WORKS EMPLOYEE		x	x				
LANGFORD	RON	POLICE DEPARTMENT	YES	CHIEF OF POLICE / CITY OPERATIONS SUPERVISOR		x	x				
BOURQUIN	CHRIS	POLICE DEPARTMENT		POLICE SERGEANT		x	x				
MUSE	HENRY	POLICE DEPARTMENT		POLICE OFFICER		x	x				

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010/2011

BMP 4-2 & 4-3

Enclosed are the following:

- Construction Site Plan Review Summary
- Construction Site Inspection Summary
- Construction Site BMPs
- List of Building Permits 2010 / 2011
- Hand out materials given to all Building Permit Applicants

Part 1 - CONSTRUCTION SITE PLAN REVIEW SUMMARY

Permit Year 5: City of XXX, Construction Site Plan Review Summary

SITE PLAN REVIEW CATEGORY BY <u>DISTURBED AREA</u> (PER MRSWMP)	SITE PLANS SUBMITTED (#)	SITE PLANS REVIEWED (#)	SITE PLANS REQUIRING REVISIONS (#)
Less than one acre	11	11	0
One acre or more	0	0	0

→ Provide some examples (in PDF) of site plan reviews completed since Sept. 10, 2010 (include four or five examples would be fine).

Part 2 - CONSTRUCTION SITE INSPECTION SUMMARY

Permit Year 5: City of XXX, Construction Site Inspection Summary

SITE INSPECTION CATEGORY BY DISTURBED AREA (PER MRSWMP)	NUMBER OF SITES INSPECTED	SUMMARY OF INSPECTION FINDINGS				
		# WITH NO DEFICIENCIES	WITH DEFICIENCIES			
			# INSPECTED W/ DEFICIENCIES	# RE-INSPECTED	# WITH DEFICIENCIES CORRECTED	# WITH FURTHER ACTION IN PROGRESS OR UNDER ENFORCEMENT ACTION
Less than one acre	32	31	1	1	1	0
One acre or more	0	0	0	0	0	0

→ Provide some examples (in PDF) of site inspection forms completed since September 10, 2010 (four or five examples would be fine). If possible, include an example or two that demonstrate follow-up inspections to confirm deficiencies were corrected.

→ Provide an example (in PDF), if there exists one, of a construction site storm water enforcement issue documented and enforced since September 10, 2010. Include any photos or any other documentation to demonstrate enforcement issue and follow-up compliance.

Part 3 – Questions to be answered based on SWRCB’s guidelines for the preparation of Annual Reports Results for construction-related BMPs and Measurable Goals for the current reporting period.

Question	This Reporting Period (Year 5, 2010/2011)	Last Reporting Period (Year 4, 2009/2010)	Comments
How many erosion and sediment control plans were reviewed?	# 1	0	
How many construction sites were inspected to determine compliance with your construction storm water requirements?	# 32		
At how many construction sites were violations noted?	# 1		
At these sites, how many site owners or operators were penalized through a formal enforcement action?	# 0		

CITY OF DEL REY OAKS BUILDING PERMITS
2010

NUMBER	COMMERCIAL	RESIDENTIAL	TYPE
B10-01		X	Re-Roof
B10-02		X	Retaining Wall
B10-03		X	Residential Property Inspection / Correction
B10-04		X	Window & Slider Replacement
B10-05		X	Re-Roof
B10-06		X	Re-Roof
B10-07		X	Re-Roof
B10-08		X	RPI interior corrections
B10-09		X	Update interior / elec / plumbing / windows
B10-10		X	Re-Roof
B10-11		X	Deck
B10-12		X	Demo - Fire Damage
B10-13		X	Retaining Wall
B10-14		X	Window replacement
B10-15		X	Update interior / elec / plumbing / windows
B10-16		X	Move interior wall / kitchen
B10-17		X	Repair Deck
B10-18		X	Install AC / Electrical Box / Lines to furnace
B10-19		X	R&R after kitchen fire (B10-12)
B10-20		X	Re-Roof
B10-21		X	Re-Roof
B10-22		X	Re-Roof
B10-23		X	Solar Panel
B10-24		X	Re-Roof
B10-25		X	Re-Roof
B10-26	X		Replace windows City Hall
B10-27		X	Retaining Wall
B10-28	X		Replace gutters on commercial building
B10-29		X	Re-Roof
B10-30		X	Re-Roof
B10-31		X	Re-Roof
B10-32		X	Addition
B10-33		X	Grading Permit refer B07-06
B10-34		X	R/R Kitchen, Bathroom, electrical panel
B10-35		X	Repair retaining wall

CITY OF DEL REY OAKS BUILDING PERMITS
2011 (01/01 to 8/25/11)

NUMBER	COMMERCIAL	RESIDENTIAL	TYPE
B11-01		X	Remodel Kitchen & Master Bath & add bath
B11-02		X	Addition to bathroom
B11-03		X	Re-Roof
B11-04		X	Re-Roof
B11-05	X		Remodel of Old Town Hall & Bathrooms
B11-06		X	Addition and Remodel
B11-07		X	Re-Roof
B11-08		X	Re-Roof
B11-09	X		Tenant Improvement / addition to school
B11-10		X	Solar Panels
B11-11		X	Kitchen Remodel
B11-12		X	Re-Roof
B11-13		X	Re-Roof
B11-14		X	Window Replacement
B11-15		X	Repair & Replace decking
B11-16		X	DID NOT ISSUE
B11-17		X	Bathroom Remodel / Window Replacement
B11-18		X	Replace Bay Window
B11-19	X		Tenant Improvement / Vet Surgery Clinic
B11-20		X	Addition / bath and bedrooms
B11-21		X	Re-Roof
B11-22		X	Re-Roof
B11-23		X	Add Bathroom / Update Master Bedroom
B11-24		X	Re-Roof
B11-25		X	Re-Roof
B-11-26		X	Re-Roof

This brochure is one of a series of pamphlets describing storm drain protection measures for specific types of construction industry activities.

Other pamphlets include:

- General Construction and Site Supervision
- Painting and Application of Solvents and Adhesives
- Home Repair & Remodeling
- Roadwork and Paving
- Earth-Moving Activities and Detection of Contaminated Soil and Groundwater
- Heavy Equipment Operation



For more information about the stormwater pollution prevention program call:
831-645-4621

For stormwater educational materials, storm drain stenciling or school presentations call:
831-899-9957

Spill Response Agencies

1. **Monterey County Hotline**
(831) 394-6811
2. **County of Monterey Department of Environmental Health** (831) 755-4511
3. **California State Department of Fish & Game**
1-888-DFG-CALTIP (334-2258)
4. **Public Works Departments:**
Carmel By-The-Sea (831) 620-2010
County of Monterey (831) 755-4800
Del Rey Oaks (831) 394-8511
Marina (831) 884-1212
Monterey (831) 646-3920
Pacific Grove (831) 648-5722
Pebble Beach:
Unincorporated County of Monterey (831) 755-4800
Pebble Beach Company (831) 625-8402
Sand City (831) 394-1386
Seaside (831) 899-6825
5. **Monterey Bay National Marine Sanctuary**
(831) 647-4201
6. **DIAL 911 (For Emergencies Only)**

Waste Disposal

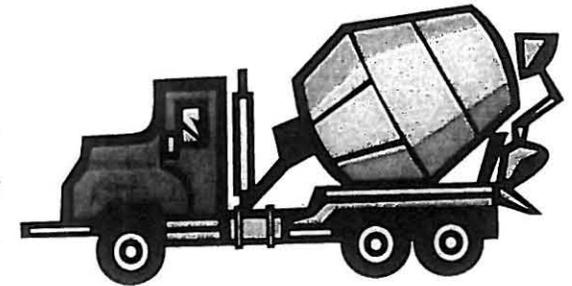
Monterey Peninsula Waste Management District
Recycling & Household Hazardous Waste Collection Program
831) 384-5313



Printed on Recycled Paper. Concrete.pub, 6/09

Informational material adapted from the Santa Clara Valley Nonprint Source Pollution Control Program

Fresh Concrete & Mortar Application



Best Management Practices (BMPs) for the Construction Industry



Funded by the Monterey Regional Storm Water Management Program

Who should use this brochure?

- Masons and bricklayers
- Sidewalk construction crews
- Patio construction workers
- Construction inspectors
- General contractors
- Home builders

Storm Drain Pollution Prevention: It's Up to Us

Around the Monterey Bay, most storm drains flow directly to local creeks, streams and the ocean sanctuary without treatment. Storm water pollution is a serious problem for wildlife dependent on clean water and for people who depend on healthy waterways.

Some common sources of this pollution include cement and concrete washout water that flows into the street, saw-cut slurry that is washed into storm drains, spilled oil and fluids from leaking vehicles and heavy equipment, construction debris, landscaping runoff containing pesticides or weed killers and paint products that flow down gutters into storm drains.

The *Stormwater & Education Alliance (SEA)* is involved in educating local residents and businesses to prevent storm water pollution. We hope you will join us, by using the practices described in this pamphlet.

What Can You Do?

General Business Practices

- You must have a City permit. See phone numbers on back of brochure.
- Train you employees and subcontractors. Inform subcontractors about storm water regulations and their responsibilities. Refer to *Blueprint for a Clean Bay*, a construction BMPs guide or contact your City Public Works Department for construction BMPs. See City numbers on back of brochure.
- Wash out concrete mixers only in designated wash-out areas in your yard, where the water will flow into containment ponds or onto dirt. Whenever possible, recycle washout by pumping back into mixers for reuse.
- Both at your yard and the construction site, always store both dry and wet materials under cover, protected from rainfall and runoff. Protect dry materials from wind.
- Secure bags of cement after they are open. Be sure to keep wind-blown cement powder away from gutters, storm drains, rainfall, and runoff.
- When cleaning transit mix chutes, **never dispose of washout into the street, storm drains, drainage ditches, or streams.**



During Construction

- Don't mix up more fresh concrete or cement than you will use in a day.
- Set up and operate small mixers on tarps or heavy plastic drop cloths.
- When cleaning up after driveway or sidewalk construction, wash fine particles onto dirt areas, not down the driveway or into the street or storm drain.
- Place hay bales or other erosion controls down-slope to capture runoff carrying mortar or cement before it reaches the storm drain.
- When breaking up paving, be sure to pick up all the pieces and dispose properly.
- Recycle large chunks of broken concrete at a landfill.
- Dispose of small amounts of excess dry concrete, grout, and mortar in the trash.

Storm Drain Pollution from Masonry and Paving

- Fresh concrete and cement-related mortars that wash into lakes, streams, or estuaries are toxic to fish and the aquatic environment. **Disposing of these materials to the storm drains or creeks is prohibited by law.**

This brochure is one of a series of pamphlets describing storm drain protection measures for specific types of construction industry activities.

Other pamphlets include:

- General Construction and Site Supervision
- Landscaping, Gardening, and Pool Maintenance
- Painting and Application of Solvents and Adhesives
- Fresh Concrete and Mortar Application
- Roadwork and Paving
- Home Repair & Remodeling
- Heavy Equipment Operation

Spill Response Agencies

1. **Monterey County Hotline**
(831) 394-6811
2. **County of Monterey Department of Environmental Health** (831) 755-4511
3. **California State Department of Fish & Game**
1-888-DFG-CALTIP (334-2258)
4. **Public Works Departments:**
Carmel By-The-Sea (831) 620-2010
County of Monterey (831) 755-4800
Del Rey Oaks (831) 394-8511
Marina (831) 884-1212
Monterey (831) 646-3920
Pacific Grove (831) 648-5722
Pebble Beach:
Unincorporated County of Monterey (831) 755-4800
Pebble Beach Company (831) 625-8402
Sand City (831) 394-1386
Seaside (831) 899-6825
5. **Monterey Bay National Marine Sanctuary**
(831) 647-4201
6. **DIAL 911 (For Emergencies Only)**

Waste Disposal

Monterey Peninsula Waste
Management District
Recycling & Household Hazardous
Waste Collection Program
831) 384-5313



Printed on Recycled Paper. Earth.pub 6/09

Informational material adapted from the
Santa Clara Valley Nonprint Source
Pollution Control Program

Earth-Moving Activities



Best Management Practices (BMPs) for the Construction Industry



For more information about the stormwater pollution prevention program call:
831-645-4621

For stormwater educational materials, storm drain stenciling or school presentations call:
831-899-9957



Funded by the Monterey Regional Storm Water Management Program

Who should use this brochure?

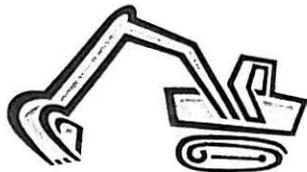
- Bulldozer, backhoe, and grading machine operators
- Dump truck drivers
- Site supervisors
- General contractors
- Home builders
- Developers

Storm Drain Pollution Prevention: It's Up to Us

Around the Monterey Bay, most storm drains flow directly to local creeks, streams, and the ocean sanctuary without treatment. Storm water pollution is a serious problem for wildlife dependent on clean water and for people who depend on healthy waterways.

Some common sources of this pollution include fluids from vehicles, pesticides, carpet cleaning wastewater, or detergent from washing vehicles or restaurant mats outside and fluids from leaky dumpsters.

The *Stormwater & Education Alliance (SEA)* is involved in educating local residents and businesses to prevent storm water pollution. We hope you will join us, by using the practices described in this pamphlet.



What Can You Do?

Storm Drain Pollution from Earth-Moving Activities

Prior to construction, obtain a permit from the City. Determine if any underground hazards exists (utility lines, sewer lines, etc.).

Soil excavation and grading operations loosen large amounts of soil that can flow or blow into storm drains if handled improperly. Soil erodes due to a combination of decreased soil stability, more and faster-moving water. Some of the most effective erosion control practices reduce the amount of runoff crossing a site and slow the flow with check dams or roughened ground surfaces.

During Construction

- Remove existing vegetation only when absolutely necessary.
- Consider planting temporary vegetation for erosion control on slopes or where construction is not immediately planned.
- Protect downslope drainage courses, streams, and storm drains with hay bales, silt fences, or temporary drainage swales.
- Use check dams or ditches to divert runoff around excavations.
- Cover stockpiles and excavated soil with secured tarps or plastic sheeting.
- Use dry sweeping methods when possible when cleaning sediment from the site. If water must be used to flush pavement, make sure runoff is collected in temporary storage tanks to settle out sediments.

General Business Practices

- Have all subcontractors been made aware of locations of storm drains, drainage swales and creeks located near the construction site and directed to prevent pollutants from entering them?
- Schedule excavation and grading work for dry weather.
- Perform major equipment repairs away from the job site.
- When refueling or vehicle/equipment maintenance must be done on site, designate a location away from storm drains.
- Do not use diesel oil to lubricate equipment or parts.
- Non-hazardous construction wastes can be disposed of in covered dumpsters or recycling receptacles.
- Cover open dumpsters with plastic sheeting or a tarp during rain.

Detecting Contaminated Soil

As you know, contaminated soil can be a problem. It is essential that all contractors and subcontractors involved in excavation and grading know what to look for in detecting contaminated soil.

Watch for any of these

- Unusual soil conditions, discoloration, or odor
- Abandoned underground tanks
- Abandoned wells
- Buried barrels, debris or trash

This brochure is one of a series of pamphlets describing storm drain protection measures for specific types of home maintenance activities.

Other pamphlets include:

- Pest Control Tips
- Home Maintenance Tips
- Car Care for Do-It-Yourselfers

Spill Response Agencies

1. **Monterey County Hotline**
(831) 394-6811
2. **County of Monterey Department of Environmental Health** (831) 755-4511
3. **California State Department of Fish & Game**
1-888-DFG-CALTIP (334-2258)
4. **Public Works Departments:**
Carmel By-The-Sea (831) 620-2010
County of Monterey (831) 755-4800
Del Rey Oaks (831) 394-8511
Marina (831) 884-1212
Monterey (831) 646-3920
Pacific Grove (831) 648-5722
Pebble Beach:
Unincorporated County of Monterey (831) 755-4800
Pebble Beach Company (831) 625-8402
Sand City (831) 394-1386
Seaside (831) 899-6825
5. **Monterey Bay National Marine Sanctuary**
(831) 647-4201
6. **DIAL 911 (For Emergencies Only)**

Waste Disposal

Monterey Peninsula Waste Management District
Recycling & Household Hazardous Waste Collection Program
831) 384-5313



Printed on Recycled Paper. Garden.pub, 6/09

Informational material adapted from the City of Los Angeles Stormwater Management Division and the Alameda County Urban Runoff Clean Water Program

Landscaping & Gardening



Best Management Practices (BMPs) for Gardeners, Homeowners, and Landscapers



For more information about the stormwater pollution prevention program call:
831-645-4621

For stormwater educational materials, storm drain stenciling or school presentations call:
831-899-9957



Funded by the Monterey Regional Storm Water Management Program

Who should use this brochure?

- Home Gardeners
- Landscapers
- Lawn & Garden Maintenance Workers

Storm Drain Pollution Prevention: It's Up to Us

Around the Monterey Bay, most storm drains lead directly to local creeks, streams, and the ocean sanctuary with no treatment. Storm water pollution is a serious problem for wildlife dependent on clean water and for people who depend on healthy waterways. Home maintenance activities often involve materials and waste products that are toxic to the environment when they reach a storm drain. Landscaping runoff that contains weedkillers or pesticides are common sources of concern. Proper handling and use of these materials is essential to protect the health of the Bay.

Fertilizers, pesticides and herbicides are washed off lawns and landscaped areas. These chemicals not only kill garden invaders, they also harm useful insects, poison fish and contaminate ground water and the ocean.

The *Stormwater & Education Alliance (SEA)* is involved in educating local residents and businesses to prevent storm water pollution. We hope you will join us, by using the practices described in this pamphlet.

What Can You Do?

Problems

Landscaping and garden maintenance activities can be major contributors to ocean pollution. Soils, yard wastes, overwatering and garden chemicals become part of the urban runoff mix that winds its way through streets, gutters, and storm drains before entering the ocean.

Poorly functioning sprinklers can cause overwatering which increases the number of pollutants flowing into storm drains. Adjust sprinklers to avoid watering hardscapes, tree trunks or other unintended targets. Water lawn/garden only as needed.

Leaves, grass clippings, and tree trimmings that are swept or blown into the street are also ocean pollutants. These wastes clog catch basins, increasing the risk of flooding your street, and carry garden chemicals into the ocean. As they decompose, they also absorb oxygen that fish



Solutions

General Landscaping Tips

- Protect stockpiles and materials from wind and rain by storing them under tarps or secured plastic sheeting.
- Schedule grading and excavation projects for dry weather.
- Prevent erosion by planting fast-growing annual and perennial grasses. These will shield and bind the soil.
- Utilize soil erosion prevention techniques during the rainy season.

Garden & Lawn Maintenance

- Do not over-apply pesticides and use less toxic products.
- Use Integrated Pest Management (IPM) techniques. Visit www.ourwaterourworld.org to get free expert advice.
- Never use pesticides when rain is forecast!
- Do not overwater. Conserve water by using irrigation practices such as drip irrigation, soaker hoses, or micro-spray systems.
- Place clippings and pruning waste in approved containers for pickup. Or, take clippings to a landfill that composts yard waste.
- Do not blow or rake leaves into the street, gutter, or storm drains.
- Use organic or non-toxic fertilizers.
- Do not over-fertilize and do not fertilize near ditches, streams, or other water bodies.
- Store pesticides, fertilizers, and other chemicals in a covered area to prevent runoff.
- **For information on pesticide use and disposal, see the pamphlet entitled "Pest Control Tips"**

- Dispose of small amounts of excess dry concrete, grout, and mortar in the trash. Call your local refuse hauler for weight and size limits.
- Never hose down driveways, sidewalk or streets.
- Never blow leaves, construction debris, or trash into the streets. Sweep debris and deposit in a trash can.

Waste Disposal:

Recycle:

- Plant material/tree branches, leaves, etc.
- Wood, broken asphalt, and concrete (check with your local landfill)
- Water-based paints (in some communities)
- Used motor oil (curbside and drop-off)

Take to a household hazardous waste drop-off event:

- Unused garden and household chemicals
- Leftover paint
- Used solvents
- Paint stripping residue and rags
- Used antifreeze

Dispose as trash:

- Construction debris from small projects
- Dry, empty paint cans, spent brushes, rags, and drop cloths
- Small amounts of dry mortar, grout, etc.
- **Clean up all spills when they happen. If building materials or other wastes get into a gutter, storm drain, or creek call the appropriate spill response agency immediately.**

This brochure is one of a series of pamphlets describing storm drain protection measures for specific types of construction industry activities.

Other pamphlets include:

- General Construction and Site Supervision
- Painting and Application of Solvents and Adhesives
- Fresh Concrete and Mortar Application
- Roadwork and Paving
- Earth-Moving Activities
- Heavy Equipment Operation



For more information about the stormwater pollution prevention program call: 831-645-4621

For stormwater educational materials, storm drain stenciling or school presentations call: 831-899-9957

Spill Response Agencies

1. **Monterey County Hotline**
(831) 394-6811
2. **County of Monterey Department of Environmental Health** (831) 755-4511
3. **California State Department of Fish & Game**
1-888-DFG-CALTIP (334-2258)
4. **Public Works Departments:**
Carmel By-The-Sea (831) 620-2010
County of Monterey (831) 755-4800
Del Rey Oaks (831) 394-8511
Marina (831) 884-1212
Monterey (831) 646-3920
Pacific Grove (831) 648-5722
Pebble Beach:
Unincorporated County of Monterey (831) 755-4800
Pebble Beach Company (831) 625-8402
Sand City (831) 394-1386
Seaside (831) 899-6825
5. **Monterey Bay National Marine Sanctuary**
(831) 647-4201
6. **DIAL 911 (For Emergencies Only)**

Waste Disposal

Monterey Peninsula Waste Management District
Recycling & Household Hazardous Waste Collection Program
831) 384-5313

***Note: For household hazardous waste pick-up and drop-off days in your area contact your local disposal service or waste management district.

Printed on Recycled Paper. Homerepr.pub, 6/09

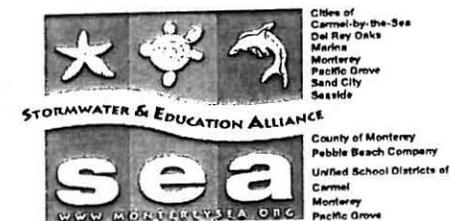
Informational material adapted from the Santa Clara Valley Nonprint Source Pollution Control Program

Home Repair & Remodeling



General Construction
Landscaping
Foundation Work
Painting and Paint Cleanup
Masonry
Tilework

Best Management Practices (BMPs) for the Construction Industry & Homeowner



Funded by the Monterey Regional Storm Water Management Program

Who should use this brochure?

This brochure is for homeowners, and do-it-yourself remodelers. **Permits are required** for projects entailing: painting, plastering, concrete, and grading. Contractors and other professionals should refer to www.montereysea.org for publications and a manual of best management practices for construction-related industries. <http://www.co.monterey.ca.us/msea/literature/MRSWMP.htm>

Keep waterway protection in mind whenever you or people you hire work on your house or property. The property owner is ultimately responsible for correcting any pollution problems caused by construction activities. Penalties may be more severe if storm drain contamination is not reported promptly.

Storm Drain Pollution Prevention: It's Up to Us

Around the Monterey Bay, most storm drains flow directly to the ocean sanctuary with no treatment. Storm water pollution is a serious problem for wildlife dependent on clean water and for the people who live near streams or waterways. Home remodeling, repair, and construction activities often involve materials and wastes that are toxic to the environment when they reach a storm drain or creek. Paint products, concrete, mortar, and landscaping runoff that contains weedkillers or pesticides are common sources of concern. Proper handling and use of these materials is essential to protect the health of the Bay.

What Can You Do?

Painting and Paint Cleanup

All paints, solvents, and adhesives contain chemicals that are harmful to aquatic animals and other wildlife in our creeks and Bay. Toxic chemicals may come from liquid or solid products or from cleaning residues on rags. It is especially important not to clean brushes or painting equipment (buckets, pans, hoses, etc.) in an area where paint or paint cleanup water can flow to a gutter, street, or storm drain.

Painting Cleanup

- Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.
- For water-based paints, paint out brushes on scrap material to the extent possible, and rinse to the sanitary sewer.
- For **oil-based paints**, paint out brushes to the extent possible, filter and reuse thinners and solvents. Dispose of excess paint and thinner through your local household hazardous waste disposal program. Call (831) 384-5313.

Paint Removal

When they are thoroughly dry, empty paint cans, spent brushes, rags, and drop cloths may be disposed of as trash. Leave the lids off paint cans so the refuse collector can see that they are empty.

- Dispose of empty aerosol paint cans as household hazardous waste.
- Chemical **paint stripping** residue, including saturated rags, is a hazardous waste. Sweep up and save for household hazardous waste drop-off day. Call (831) 384-5313.
- Reuse/recycle leftover paints whenever possible.

- Use up excess water-based paint or give it to a neighbor, or take to a household hazardous waste event. Most household hazardous waste collection programs recycle latex paint.
- Use up leftover oil-based paint if possible. Paint residue is a hazardous waste and must be taken to household hazardous waste collection events.

General Construction

- Keep all construction debris away from the street, gutter, and storm drain.
- During cleanup, check the street and gutters for refuse or debris. Look around the corner or downstream for material that may have already traveled away from your property.
- If you or your contractor keep a dumpster at your site, be sure it is securely covered with a lid or tarp when not in use.
- Paint the inside of galvanized rain gutters to reduce corrosion.

Landscaping/Foundation Work

- Intensive gardening, landscaping, and all excavation projects such as foundation repair or pool construction expose soils and increase the likelihood that garden chemicals and earth will wash into the storm drains. Be careful to control erosion and minimize runoff to all driveways, gutters, and storm drains.
- Dispose of unused pesticides as hazardous waste.
- Cover excavated material and stockpiles of asphalt, sand, etc. with plastic tarps during the project to prevent runoff.
- Replant as soon as possible, with temporary vegetation such as annual grass seed if necessary. Revegetation provides excellent erosion control.

- Take care not to over-apply pesticides and use less toxic products. Use Integrated Pest Management (IPM) techniques. Visit www.ourwaterourworld.org
- Collect lawn and garden clippings, pruning waste and tree trimmings. Many cities and landfills have yard waste composting programs. Check with your local recycling program.
- Do not blow or rake leaves, etc. into the street, or place yard waste in gutters or on dirt shoulders.
- In unincorporated areas and communities with curbside yard waste recycling, leave clippings and pruning waste for pickup in approved bags or containers.

Concrete, Masonry, & Tile Work

- Don't mix up more fresh concrete or cement than you will use in a day.
- Cover and protect bags of cement and paste after they are open. Be sure to keep wind-blown cement powder away from gutters, storm drains, rainfall, and runoff.
- Wash down exposed aggregate concrete only when wash water can flow onto a direct area, be collected, pumped, and disposed of properly. Make sure runoff does not reach gutters or storm drains.
- Never wash excess material from bricklaying or patio or driveway construction into a street storm drain. Empty mixing container onto a dirt area, or allow material to dry and put in trash.
- Collect and reuse excess abrasive gravel and sand.
- When rinsing tools used for concrete and plaster work make sure the runoff goes to a drain hooked up to the sewer (inside drains) and not to a storm drain.

This brochure is one of a series of pamphlets describing storm drain protection measures for specific types of construction industry activities.

Other pamphlets include:

- General Construction and Site Supervision
- Landscaping, Gardening, and Pool Maintenance
- Home Repair & Remodeling
- Fresh Concrete and Mortar Application
- Roadwork and Paving
- Earth-Moving Activities
- Heavy Equipment Operation



For more information about the stormwater pollution prevention program call:
831-645-4621

For stormwater educational materials, storm drain stenciling or school presentations call:
831-899-9957

Spill Response Agencies

1. **Monterey County Hotline**
(831) 394-6811
2. **County of Monterey Department of Environmental Health** (831) 755-4511
3. **California State Department of Fish & Game**
1-888-DFG-CALTIP (334-2258)
4. **Public Works Departments:**
Carmel By-The-Sea (831) 620-2010
County of Monterey (831) 755-4800
Del Rey Oaks (831) 394-8511
Marina (831) 884-1212
Monterey (831) 646-3920
Pacific Grove (831) 648-5722
Pebble Beach:
Unincorporated County of Monterey (831) 755-4800
Pebble Beach Company (831) 625-8402
Sand City (831) 394-1386
Seaside (831) 899-6825
5. **Monterey Bay National Marine Sanctuary**
(831) 647-4201
6. **DIAL 911 (For Emergencies Only)**
7. **MRWPCA - Sewer Authority**
(831) 372-2385

Waste Disposal

Monterey Peninsula Waste Management District
Recycling & Household Hazardous Waste Collection Program
831) 384-5313



Printed on Recycled Paper. Painting.pub, 6/09

Informational material adapted from the Santa Clara Valley Nonprint Source Pollution Control Program

Painting & Application of Solvents & Adhesives



Best Management Practices (BMPs) for the Construction Industry & Homeowner



Funded by the Monterey Regional Storm Water Management Program

Who should use this brochure?

- Painters
- Paperhangers
- Plasterers
- Graphic artists
- Dry wall crews
- Floor covering installers
- General contractors
- Home builders
- Developers
- Do-It-Yourselfers

Storm Drain Pollution Prevention: It's Up to Us

Around the Monterey Bay, most storm drains flow directly to local creeks, streams and the ocean sanctuary without treatment. Storm water pollution is a serious problem for wildlife dependent on clean water and for people who depend on healthy waterways.

Some common sources of this pollution include cement and concrete washout water that flows into the street, saw-cut slurry that is washed into storm drains, spilled oil and fluids from leaking vehicles and heavy equipment, construction debris, landscaping runoff containing pesticides or weed killers and paint products that flow down gutters into storm drains.

The *Stormwater & Education Alliance (SEA)* is involved in educating local residents and businesses to prevent storm water pollution. We hope you will join us, by using the practices described in this pamphlet.

What Can You Do?

Paint Removal

- Extra planning is required to store and dispose of materials properly and guard against runoff to storm drains. Inform your employees and sub-contractors about storm water regulations and their responsibilities. Contact your City Public Works Department for construction BMPs. See City numbers on back of brochure.

- Chemical **paint stripping** residue is a hazardous waste.
- Chips and dust from marine paints or paints containing lead or tributyl tin are hazardous wastes. Prevent releasing particulate by enclosing area of removal. Dry sweep and dispose of waste at hazardous waste site. Call (831) 384-5313.
- Paint chips and dust from non-hazardous dry stripping and **sand blasting** may be swept up and disposed of as garbage.
- When stripping or cleaning **building exteriors** with high-pressure water, block storm drains. Wash water onto a dirt area and spade into soil, unless the paint is lead based. Or, check with the local wastewater treatment authority to find out if you can collect (mop or vacuum) building cleaning water and dispose to the sanitary sewer.



Painting Cleanup

- Never clean **brushes** or rinse paint containers into a street, gutter, storm drain, or stream.
- For **oil-based paints**, paint out brushes to the extent possible, filter and reuse thinners and residue. When disposing, treat as hazardous waste.
- Recycle/reuse leftover paints whenever possible.
- Recycle or donate unwanted water-based latex paint.
- **Reused unwanted paint (that is not recycled), thinners, and sludges must be disposed of as hazardous waste.**

Storm Drain Pollution from Paints, Solvents, and Adhesives

All paints, solvents, and many adhesives contain chemicals that are harmful to the wildlife in our creeks and Bay. Toxic chemicals may come from liquid or solid products or from cleaning residues or rags. **It is especially important not to clean brushes in an area where paint residue can flow to a gutter, street, or storm drain.**



This brochure is one of a series of pamphlets describing storm drain protection measures for specific types of construction industry activities.

Other pamphlets include:

- General Construction and Site Supervision
- Landscaping, Gardening, and Pool Maintenance
- Painting and Application of Solvents and Adhesives
- Fresh Concrete and Mortar Application
- Home Repair & Remodeling
- Earth-Moving Activities
- Heavy Equipment Operation



For more information about the stormwater pollution prevention program call:
831-645-4621

For stormwater educational materials, storm drain stenciling or school presentations call:
831-899-9957

Spill Response Agencies

1. **Monterey County Hotline**
(831) 394-6811
2. **County of Monterey Department of Environmental Health** (831) 755-4511
3. **California State Department of Fish & Game**
1-888-DFG-CALTIP (334-2258)
4. **Public Works Departments:**
Carmel By-The-Sea (831) 620-2010
County of Monterey (831) 755-4800
Del Rey Oaks (831) 394-8511
Marina (831) 884-1212
Monterey (831) 646-3920
Pacific Grove (831) 648-5722
Pebble Beach:
Unincorporated County of Monterey (831) 755-4800
Pebble Beach Company (831) 625-8402
Sand City (831) 394-1386
Seaside (831) 899-6825
5. **Monterey Bay National Marine Sanctuary**
(831) 647-4201
6. **DIAL 911 (For Emergencies Only)**

Waste Disposal

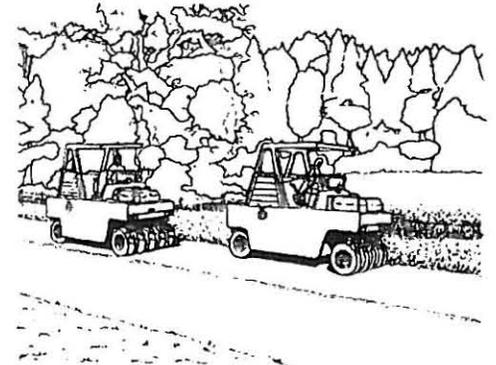
Monterey Peninsula Waste Management District
Recycling & Household Hazardous Waste Collection Program
831) 384-5313



Printed on Recycled Paper. Rdwrk.pub, 6/09

Informational material adapted from the Santa Clara Valley Nonpoint Source Pollution Control Program

Roadwork & Paving



Best Management Practices (BMPs) for the Construction Industry



Funded by the Monterey Regional Storm Water Management Program

Who should use this brochure?

- Road crews
- Driveway/sidewalk/parking lot construction crews
- Seal Coat Contractors
- Operators of grading equipment, paving machines, dump trucks and concrete mixers
- Construction Inspectors
- General contractors
- Developers

Storm Drain Pollution Prevention: It's Up to Us

Around the Monterey Bay, most storm drains flow directly to local creeks, streams and the ocean sanctuary without treatment. Storm water pollution is a serious problem for wildlife dependent on clean water and for people who depend on healthy waterways.

Some common sources of this pollution include cement and concrete washout water that flows into the street, saw-cut slurry that is washed into storm drains, spilled oil and fluids from leaking vehicles and heavy equipment, construction debris, landscaping runoff containing pesticides or weed killers and paint products that flow down gutters into storm drains.

The *Stormwater & Education Alliance (SEA)* is involved in educating local residents and businesses to prevent storm water pollution. We hope you will join us, by using the practices described in this pamphlet.

What Can You Do?

Storm Drain Pollution from Roadwork

Road paving, surfacing, and pavement removal happen right in the street, where there are numerous opportunities for storm drain contamination by asphalt, saw-cut slurry, or excavated material. Extra planning is required to store and dispose of materials properly and guard against runoff to storm drains. Inform your employees and subcontractors about storm water regulations and their responsibilities. Contact your City Public Works Department for construction BMPs. See City numbers on back of brochure.

General Business Practices

- Sweep area after each shift.
- Develop and implement erosion/sediment control plans for embankments.
- Schedule excavation and grading work for dry weather.
- Check for and repair leaking equipment.
- Perform major equipment repairs in designated areas at your yard, away from the construction site.
- When refueling or vehicle/equipment maintenance must be done on site, designate a location away from storm drains and creeks.
- Do not use diesel oil to lubricate equipment or parts.
- Recycle used oil, concrete, broken asphalt, etc., whenever possible.

During Construction

- Avoid paving and seal coating in wet weather, or when rain is forecast before fresh pavement will have time to cure.
- Cover storm drain inlets and manholes when applying seal coat, slurry seal, fog seal, etc.

- Use check dams, ditches, or berms to divert runoff around excavations.
- Never wash excess material, equipment, or tools from exposed aggregate concrete or similar treatments into a street or storm drain. Collect and recycle, or dispose to dirt area.
- Cover stockpiles (asphalt, sand, etc.), and other materials with plastic tarps. Protect from rainfall and prevent runoff with temporary roofs and plastic sheets and berms.
- Catch drips from paver with drip pans or absorbent material (cloth, rags, etc.), placed under machine when not in use.
- Clean up spills and leaks using "dry" methods (with absorbent materials and/or rags), or dig up and remove contaminated soil.
- Collect and recycle or appropriately dispose of excess abrasive gravel or sand.
- Avoid over-application by water trucks for dust control.
- Never bury waste material.

Asphalt/Concrete Removal

- Recycle concrete at the Marina Landfill. Call (831) 384-5313.
- Avoid creating excess dust when breaking asphalt or concrete.
- After breaking old pavement, be sure to remove all chunks and pieces.
- Make sure broken pavement does not come in contact with rainfall or runoff.
- Shovel or vacuum saw-cut slurry and remove from the site. Cover or barricade storm drain during saw-cutting if necessary.
- Never hose down streets to clean up tracked dirt.

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 4 - 4.a

The City received a report of illegal construction activity at a residence in the City. The case was investigated, a citation for violation of the Storm Water act was issued, and the case was forwarded to the City Attorney's Office for Prosecution.

Report attached: 10-192

**DEL REY OAKS
POLICE DEPARTMENT
NOTICE TO APPEAR**

MISDEMEANOR
 Traffic Non-Traffic

D 5984

Date of Violation **11/23/2010** Time **1:44** AM PM Day of Week **S M T W T F S** Case No. **10-192**

Name (First, Middle, Last) **HECTOR LIZARDI** Owner's Responsibility (Veh. Code, § 40001)

Address **664 PARK AVE**

City **LONG BEACH** State **CA** ZIP Code **90814** Juvenile (Phone No.)

Driver Lic. No. **C1236374 CA** State **CA** Class **C** Commercial Yes No Age **47** Birth Date **02/01/1963**

Sex **M** Hair **BLK** Eyes **BLU** Height **5-3** Weight **140** Race **Hisp** Other Description

Veh. Lic. No. State COMMERCIAL VEHICLE (Veh. Code, § 15210(b))

Yr. of Veh. Make Model Body Style Color HAZARDOUS MATERIAL (Veh. Code, § 353)

Evidence of Financial Responsibility

Registered Owner or Lessee Same as Driver

Address Same as Driver

City State ZIP Code

Correctable Violation (Veh. Code, § 40610) Booking Required (see reverse) Misdemeanor or

Yes	No	Code and Section	Description	Infraction (Circle)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	8.32.034 DMVC		M I
<input type="checkbox"/>	<input type="checkbox"/>	VIOLATION OF VEHICLE SEEM		M I
<input type="checkbox"/>	<input type="checkbox"/>	S WARE NET		M I

Speed Approx. P.F. / Max Spd. Veh. Lmt. Safe Radar Continuation Form Issued

Location of Violation(s) City/ County of Occurrence

at **7 JOE PL, DEL REY OAKS, CA**

Comments (Weather, Road & Traffic Conditions) Accident

Violations not committed in my presence, declared on information and belief.

I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct

RJ. LINDSEY Arresting or Citing Officer **5259** Serial No. to

Date Name of Arresting Officer, if different from Citing Officer Serial No. Dates off

WITHOUT ADMITTING GUILT, I PROMISE TO APPEAR AT THE TIME AND PLACE INDICATED BELOW.
X Signature *Hector Lizardi*

WHEN: Date **11/23/2010** Time **8:15 AM** AM PM

WHAT TO DO: FOLLOW THE INSTRUCTIONS ON THE REVERSE.

WHERE: Marina Court, 3180 Del Monte Blvd., Marina, CA 93933 (831) 883-5300

Salinas Court, 240 Church St., Salinas, CA 93902 (831) 775-5400

Juvenile Probation Dept., 1422 Natividad Rd., Salinas, CA (831) 755-3900

To be notified Night Court may be available, contact the clerk for information.

Judicial Council of California Form Rev. 09-20-05 (Veh. Code, §§ 40500(b), 40513(b), 40522, 40600, Pen Code, § 853.9) SEE REVERSE TR-130

**SENT TO
CITY ATTORNEY
12/14/10**

Offense / Incident Report

Report Date 12/08/2010	Type of Incident 8.32.034 DRO MC	(More)	Complaint No. 10-192	Status CA OFF	Page 1
Incident Date/Time: Occurred On Tuesday 11/23/2010 14:40 to Tuesday 11/23/2010 14:00 <u>Additional Offenses</u> VIOLATION OF STORM WATER ACT					
Incident Location: Description SINGLE FAMILY RESIDENCE IN CUL-DE-SAC Lat. Lon. Str#/Box 07 Street/Rt VOE Apt. City DEL REY OAKS St. CA Zip 93940 Geo Code Sector Ward Jurisdiction CITY OF DEL REY OAKS Mod. Op. DOES NOT HAVE CONTRACTORS LICENSE Weather CLEAR / COLD TTY Evid. Seiz. No Neig Canv. No Category: 8.32.034 DROMC Investigator Assigned: DSN 5259 Name LANGFORD, RONALD					
Complainant/Reporting Party: Name CITY OF DEL REY OAKS, Sex Race DOB // Age 0 SSN ID Home (831) 394-8511 Bus Alt. Str#/Box 650 Street/Rt CANYON DEL REY RD Apt. City DEL REY OAKS St. CA Zip 93940					
Received Date //	Received Time	Dispatch Date //	Dispatch Time	Officer Arrival Time	Officer Departure Time
Victim Information Approving DSN Business Name CITY OF DEL REY OAKS Bus. (831) 394-8511 Str#/Box 650 Street/Rt CANYON DEL REY RD City DEL REY OAKS St. CA Zip 93940 Markings/Scars/Tattoos/Description					
Witness Information Approving DSN Name HEADLEY, JOSEPH Sex Race DOB // Age 0 SSN ID CITY OF MONTEREY Home Alt. Bus. Str#/Box 350 Street/Rt MADISON ST Apt. City MONTEREY St. CA Zip 93940 Witness Statement: BUILDING OFFICIAL THAT IS RESPONSIBLE FOR THE INSPECTION OF BUILDING PERMITS. Markings/Scars/Tattoos/Description					
Other Person Information Person type INVOLVED PARTY Related to Approving DSN Name RODRIGUEZ, FERNANDO Sex M Race HISPANIC DOB 05/26/1947 Age 63 SSN ID C1823807 Home Alt. Bus. Hair GRAY Eyes BLK Height 5-7 Weight 170 Marital Str#/Box 3042 Street/Rt WEST 12TH PL Apt. City LOS ANGELES St. CA Zip 90006 Empl'yr Occupation					
Reporting Officer LANGFORD, RONALD # 5259				Approving Officer (Cover Pages Only)	

Offense / Incident Report

Report Date 12/08/2010	Type of Incident 8.32.034 DRO MC	{More}	Complaint No. 10-192	Status CA OFF	Page 2
Markings/Scars/Tattoos/Description					
Other Person Information					
Person type INVOLVED PARTY		Related to		Approving DSN	
Name RODRIGUEZ, FERNANDO JR	Sex M	Race HISPANIC	DOB 11/30/1990	Age 20	
SSN	ID D6124204	Home	Alt.	Bus.	
Hair BLACK	Eyes BRN	Height 5-11	Weight 200	Marital	
Str#/Box 669	Street/Rt S. UNION AVE	Apt. 409	City LOS ANGELES	St CA	Zip 90017
Emplyr	Occupation				
Markings/Scars/Tattoos/Description					
Other Person Information					
Person type INVOLVED PARTY		Related to		Approving DSN	
Name PINEDA, JOSE ULISES	Sex M	Race HISPANIC	DOB 11/05/1973	Age 37	
SSN	ID B4091058	Home	Alt.	Bus.	
Hair BLK	Eyes BRN	Height 5-3	Weight 180	Marital	
Str#/Box 1150	Street/Rt 1/2 TIARA ST	Apt.	City N. HOLLYWOOD	St CA	Zip 91601
Emplyr	Occupation				
Markings/Scars/Tattoos/Description					
Other Person Information					
Person type INVOLVED PARTY		Related to		Approving DSN	
Name WANG, PING	Sex M	Race ASIAN	DOB 11/23/1964	Age 46	
SSN	ID	Home	Alt.	Bus.	
Hair BLK	Eyes BLK	Height 5-8	Weight 175	Marital	
Str#/Box 219	Street/Rt N. MCPHERRIN AVE	Apt.	City MONTEREY PARK	St CA	Zip 91754
Emplyr	Occupation				
Markings/Scars/Tattoos/Description					
Other Person Information					
Person type PARTY INVOLVED		Related to		Approving DSN	
Name LI, CHANGJIE	Sex M	Race ASIAN	DOB 11/03/1962	Age 48	
SSN	ID D7488764	Home	Alt.	Bus.	
Hair BLK	Eyes BRN	Height 5-11	Weight 145	Marital	
Str#/Box 303	Street/Rt N. LINCOLN AVE	Apt. A	City MONTEREY PARK	St CA	Zip 91775
Emplyr	Occupation				
Markings/Scars/Tattoos/Description					
Reporting Officer LANGFORD, RONALD # 5259			Approving Officer (Cover Pages Only)		

Offense / Incident Report

Report Date 12/08/2010	Type of Incident 8.32.034 DRO MC	(More)	Complaint No. 10-192	Status CA OFF	Page 3
Markings/Scars/Tattoos/Description					
Suspect Information					
Name LIZARDI, HECTOR		Sex M		Race HISPANIC	
SSN ID C4236394		Driver Lic. C4236394		DOB 02/01/1963	
Str#/Box 644		Street/Rt PARK AVE		Apt. LONG BEACH	
Hair BLACK		Eyes HZL		Facial Hair MUSTACHE	
Build SMALL		Teeth		Complexion FAIR	
Clothing		Voice		Deformities	
Markings/Scars/Tattoos/Description		Monk/Alias		Approving DSN	
Employed No		Occupation N/A		Employer	
Alcohol No		Drugs No		Identified Yes	
Veh. Year		Make		Model	
Vehicle Desc.		Color		License	
Charge(s) <i>Statute</i>		<i>Local Code</i>		<i>Classification</i> <i>State Charge Code</i>	
8.32.034 DEL REY OAKS MUNICIPAL CODE / VIOLATION OF STORM WA		MISD		Jurisdiction CITY OF DEL REY OAKS	
				NCIC 270200	
Markings/Scars/Tattoos/Description					
Narrative					
<p>BACKGROUND:</p> <p>On November 12, 2010 Nina MUNOZ was issued two City Permits. (1) A City electrical permit (E10-12) for "new wiring throughout the house, and a panel (electrical service panel). (2) A City Plumbing and Mechanical Permit (P10-16) "Main line Replacement. On both permits, MUNOZ indicated that she was the owner / builder. No other permits had been issued for any other type of work at the residence.</p> <p>INCIDENT:</p> <p>On November 22, 2010 MUNOZ called City Hall and requested an inspection for the completed work. The inspection was scheduled for the next day, 11/23/2010.</p> <p>On November 23, 2010 at approximately 1400 hours, I received a telephone call from Joe Headley the City's Building Inspector. He told me that he was at #7 Voe Place, to conduct the inspection and found MUNOZ and six other individuals in the home. From the street, HEADLEY could see building material, debris and construction equipment that indicated that a major remodeling project was underway. HEADLEY asked me to respond to his location, both for his own safety, and to assist him with the investigation of possible violations of the uniform building code(s). Once I arrived, I notified Sgt. Bourquin, and requested that he respond to the scene to assist in identifying all of the workers present, and to determine who, if anyone had a contractor's license, while HEADLEY and I conducted an initial inspection of both the exterior & interior of the residence and noted and photographed the following:</p>					
Reporting Officer LANGFORD, RONALD # 5259				Approving Officer (Cover Pages Only)	

Offense / Incident Report

<p>Report Date 12/08/2010</p>	<p>Type of Incident 8.32.034 DRO MC</p> <p>(More)</p>	<p>Complaint No. 10-192</p>	<p>Status CA OFF</p>	<p>Page 4</p>
<p>The electrical panel had been replaced, but prior to inspection by HEADLEY or PG&E, the PG&E lock had been cut, and the house was being provided with power.</p> <p>The weather head did not meet the Uniform Building Code.</p> <p>There was improper storage of building material, including paint.</p> <p>Saw dust, plaster and drywall material were on the ground and had run into the gutter from recent rain. A violation of the City Storm Water Ordinance.</p> <p>It appeared that the house had been totally rewired by an amateur, and prior to inspection had been sheet rocked over.</p> <p>The flooring throughout the house had been removed.</p> <p>All of the plumbing fixtures with the exception of a toilet had been removed and were in the process of being replaced.</p> <p>The kitchen cabinets had been removed and replaced, with granite counter tops being installed.</p> <p>There was a 20 yard dumpster in the driveway of the residence that was filled with construction debris.</p> <p>Once our inspection was complete, and identification had been determined, we attempted to interview all of the subjects. The only individual who claimed to speak any English was Hector LIZARDI. He told us that he was in charge of the job, but neither he nor the rest of the workers were being paid. They were being compensated with a place to stay, and "rice & bean burritos". When I told him that all of the addresses listed on their identifications came back to the Los Angeles area, he refused to change his statement. LIZARDI went onto say that he had been in the building trades for over 30 years and had a general understanding of when licensed contractors were required and permits were needed, however he would not concede that this job needed either.</p> <p>A stop work order was issued stopping all work on the site, and a citation was issued to Hector LIZARDI for violation of the Urban Storm Water Act. " He was issued a citation to appear in Marina Court on 1/25/2010. Case referred to the City Attorney's Office for review and dispostion.</p>				
<p>Reporting Officer LANGFORD, RONALD # 5259</p>		<p>Approving Officer (Cover Pages Only)</p>		

Del Rey Oaks Police Department

650 Canyon Del Rey Del Rey Oaks, CA 93940 (408) 394-9333

Offense / Incident Report

Report Date	Type of Incident	{More}	Complaint No.	Status	Page
12/08/2010	8.32.034 DRO MC		10-192	CA OFF	5
Reporting Officer LANGFORD, RONALD # 5259			Approving Officer (Cover Pages Only)		

CALIFORNIA



DRIVER'S LICENSE

EXPIRES MONTH OF 11



12 07 20
044 Park
LONG BEACH

SLA-M
HT 5-8

155 CHZL

Handwritten signature

01/12/2020 254 402 19 02

DMV

CALIFORNIA

DMV

IDENTIFICATION CARD

EXPIRES 05-26-12

C1823807



FERNANDO RODRIGUEZ
3042 W 12TH PL
LOS ANGELES CA 90006

SEX:M HAIR:GRY
HT:5-07 WT:170

EYES:BLK
DOB:05-26-47

A handwritten signature in black ink, appearing to read "F. Rodriguez".

03/29/2007 514 42 FD/12

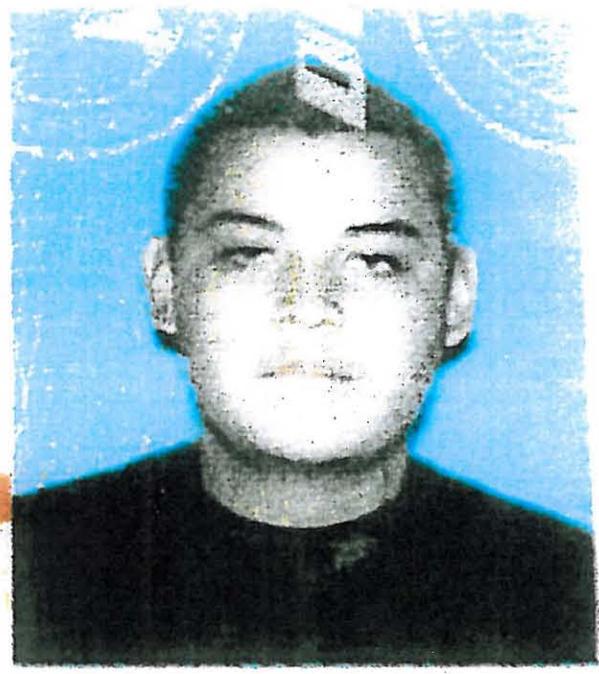
CALIFORNIA

CLASS: C

DRIVER LICENSE

FERNANDO RODRIGUEZ JR
669 S UNION AVE APT 400
LOS ANGELES, CA 90017

SEX: M HAIR: BLK EYES: BRN
HT: 5-11 WT: 200 DOB: 11-30-90



AGE: 17

Fernando Rodriguez

06/12/2009 502 47/B4 FD/13

CALIFORNIA

DRIVER LICENSE

CLASS: C

EXPIRES 11-05-07

D4091050

JOSE ULISES PINEDA
11501 1/2 TIARA ST
N HOLLYWOOD CA 91601

SEX: M
HT: 5-03

HAIR: BLK
WT: 180

EYES: BRN

DOB: 11-05-73

RSTR: 52



Jose Pineda

12/06/2002 514 B4 FD/07



CALIFORNIA



COMMERCIAL DRIVER LICENSE

CLASSIFICATION
ENDORSEMENT



PING WANG
219 N MCPHERRIN AVE
MONTEREY PARK CA 91754

SEX:M HAIR:BLK EYES:BLK
HT:5-08 WT:175

10/02/2006 511 E6 FD/11

CALIFORNIA

DRIVER LICENSE

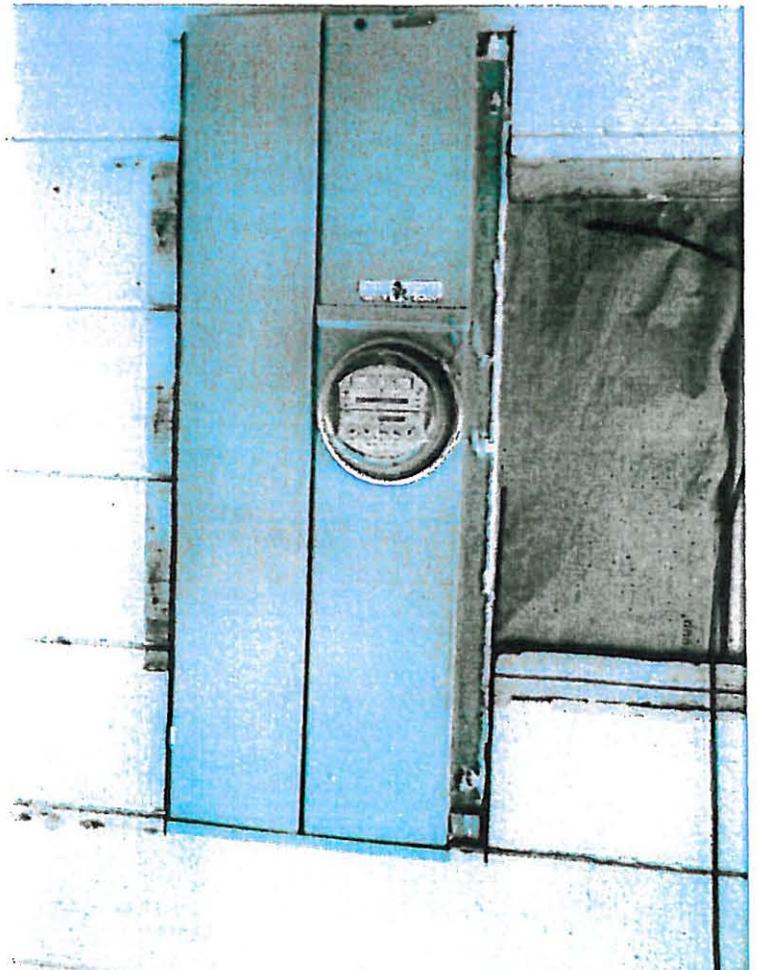
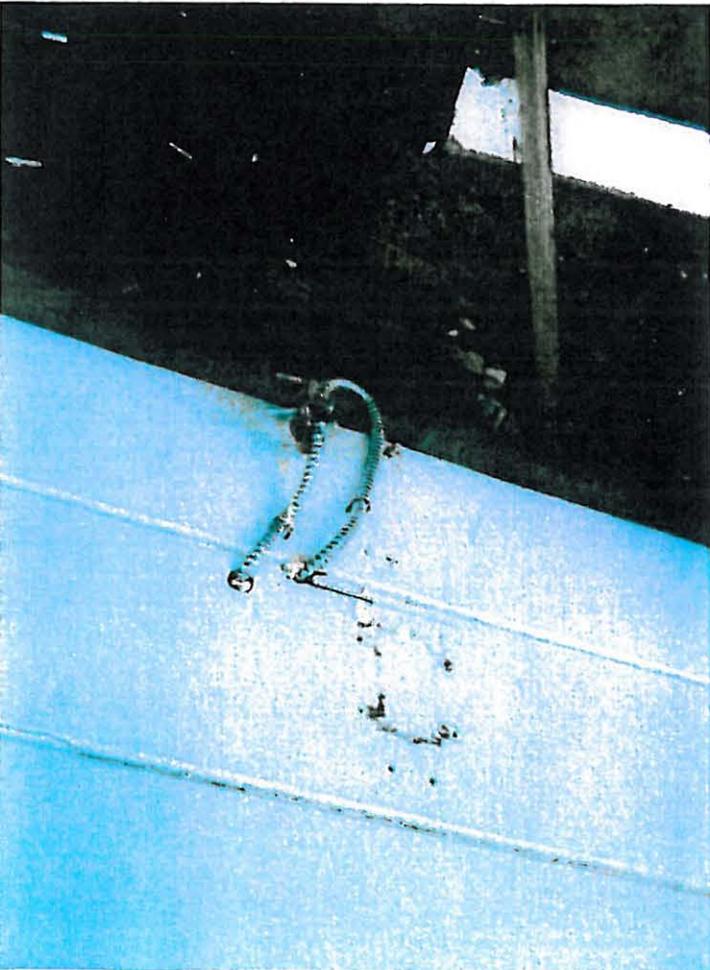


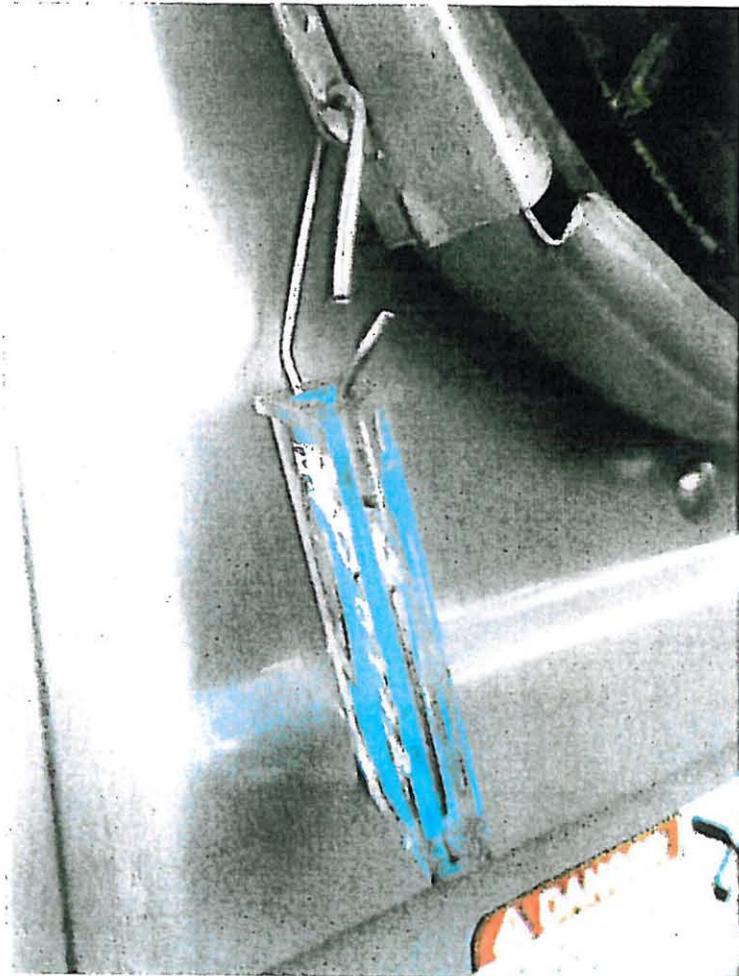
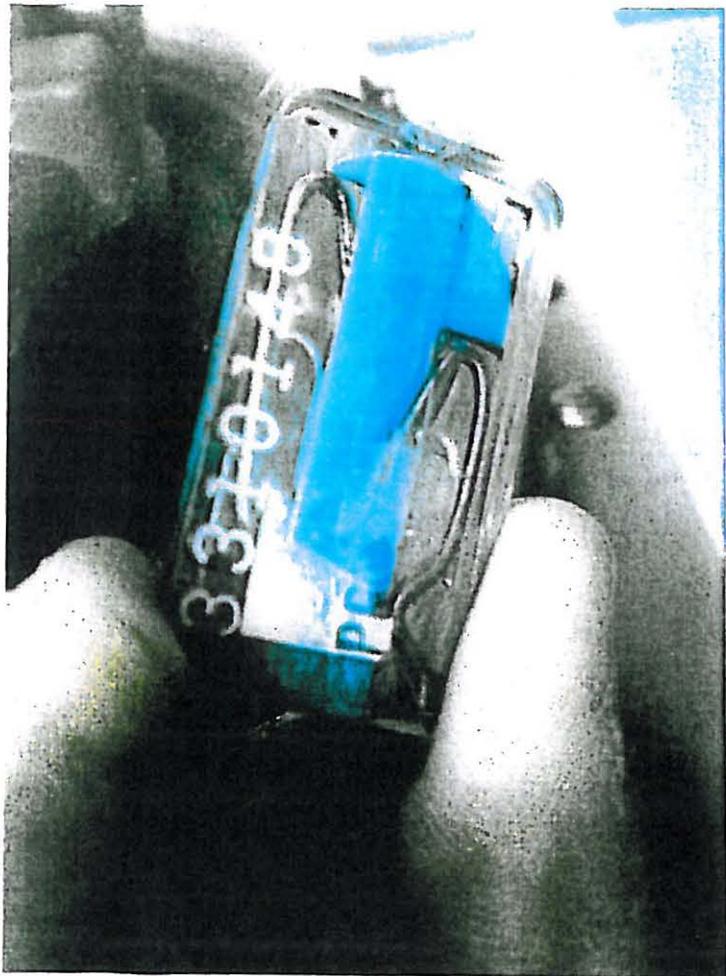
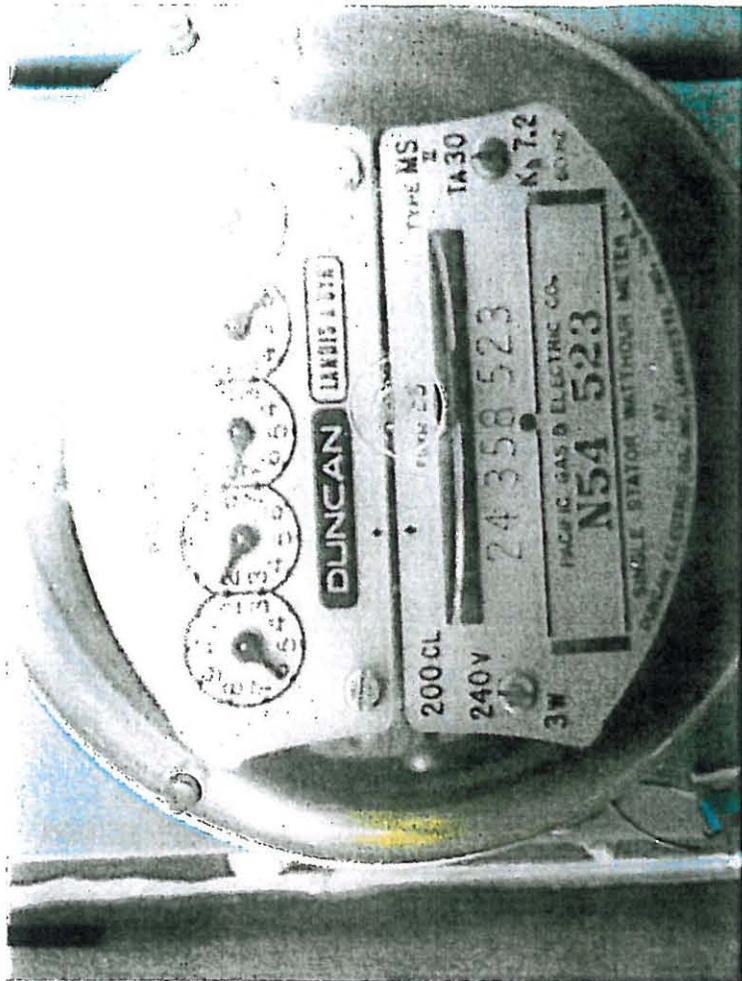
CHARLIE JIE LI
303 N LINCOLN AVE #21A
MONTEREY PARK CA 91755

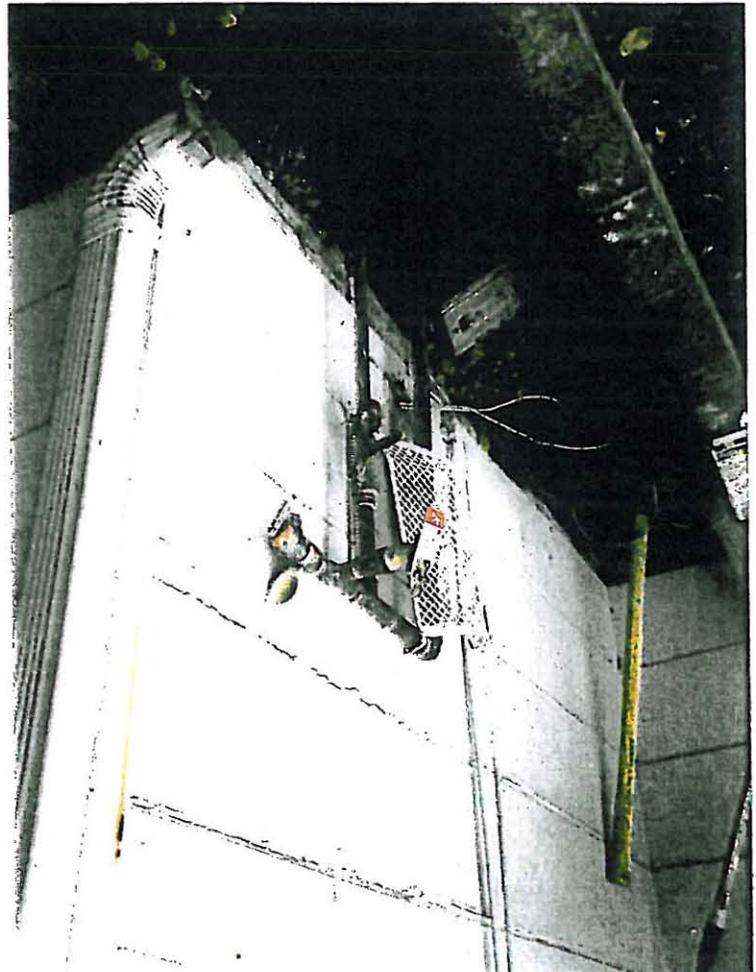
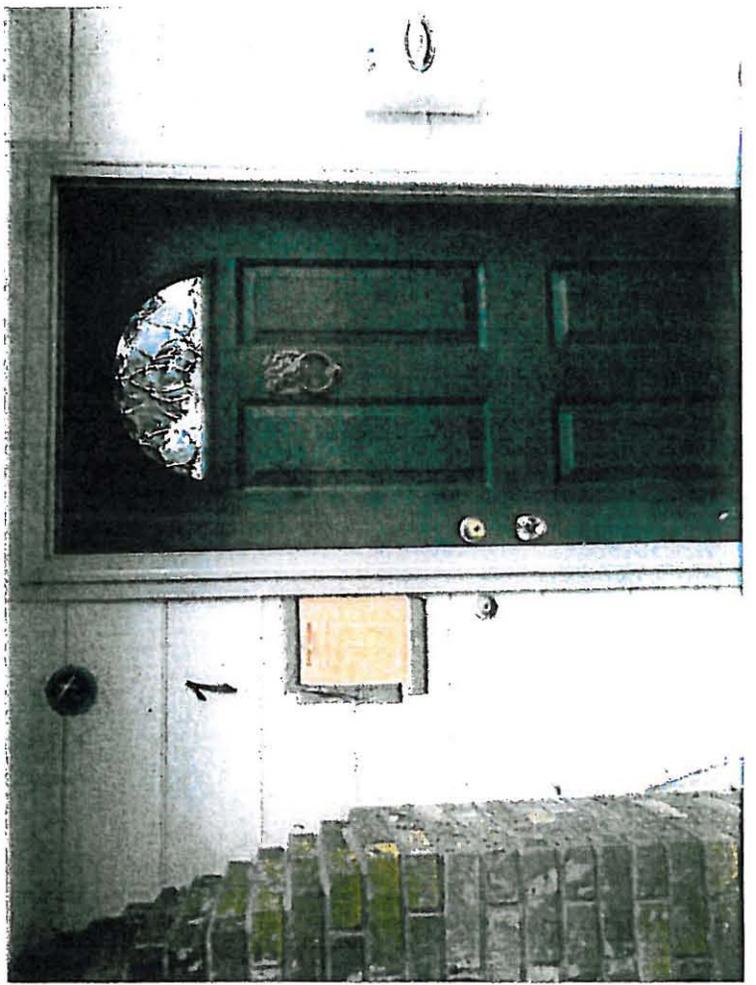
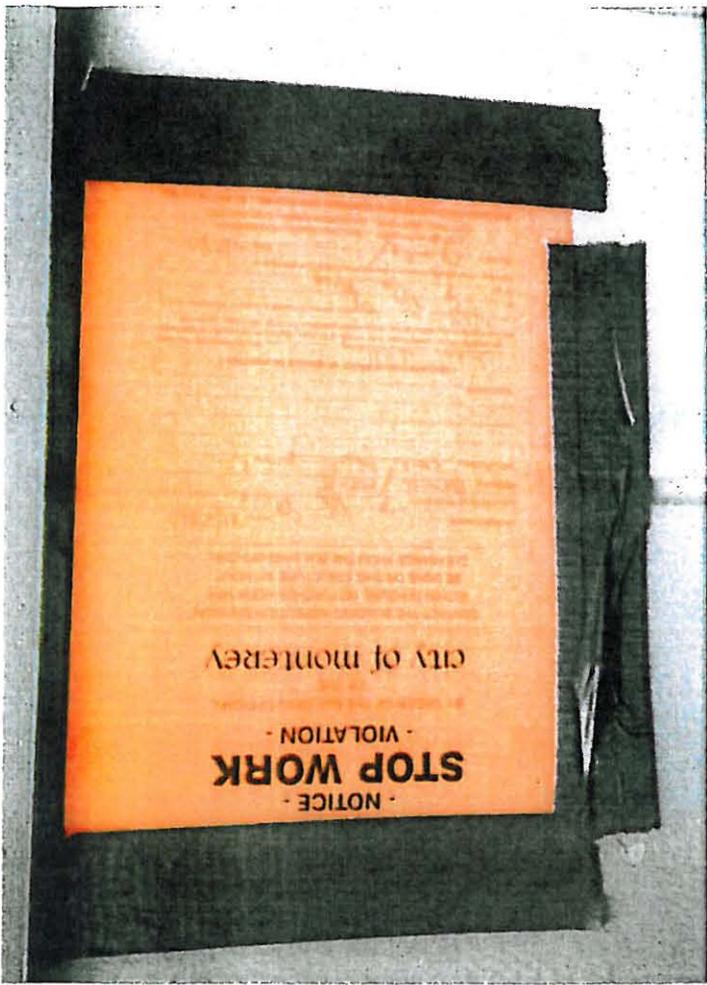
SEX:M HAIR:BLK
HT:5-11 WT:145

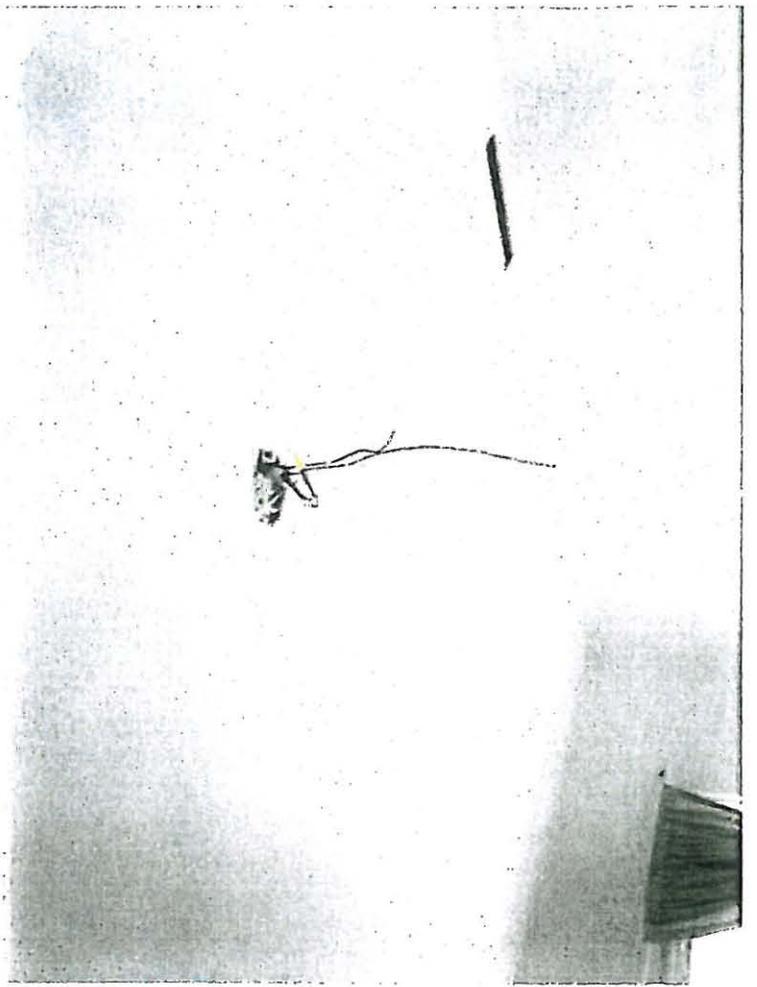
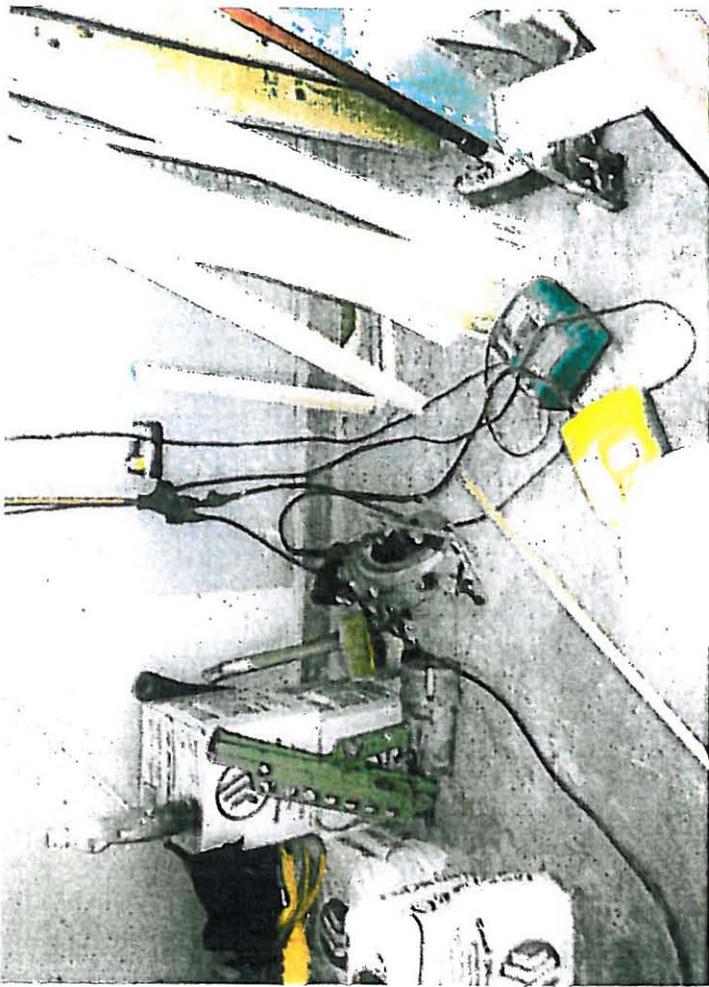
EYES:BRN

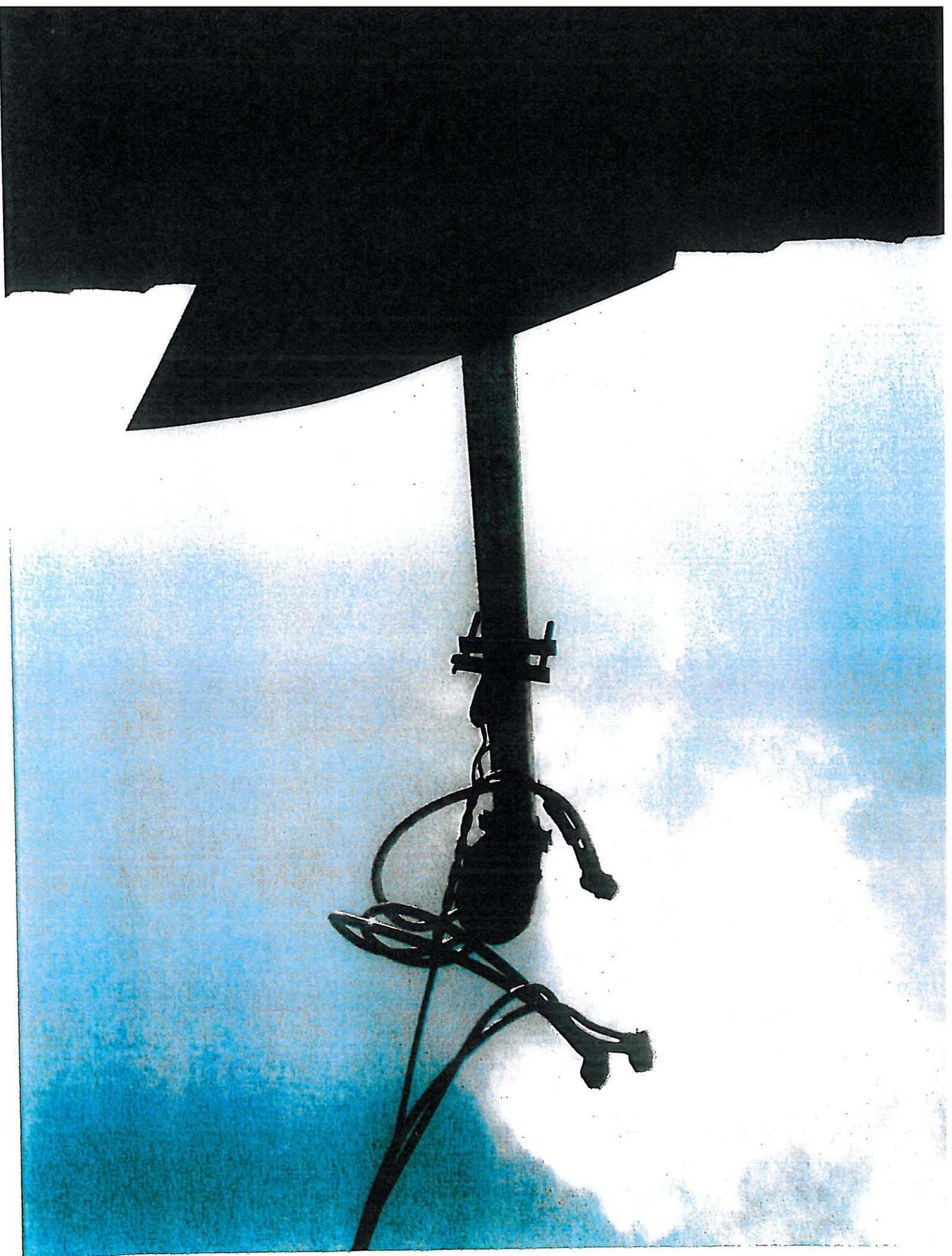
CHARLIE JIE LI
04/13/2010 511 17 FD/12







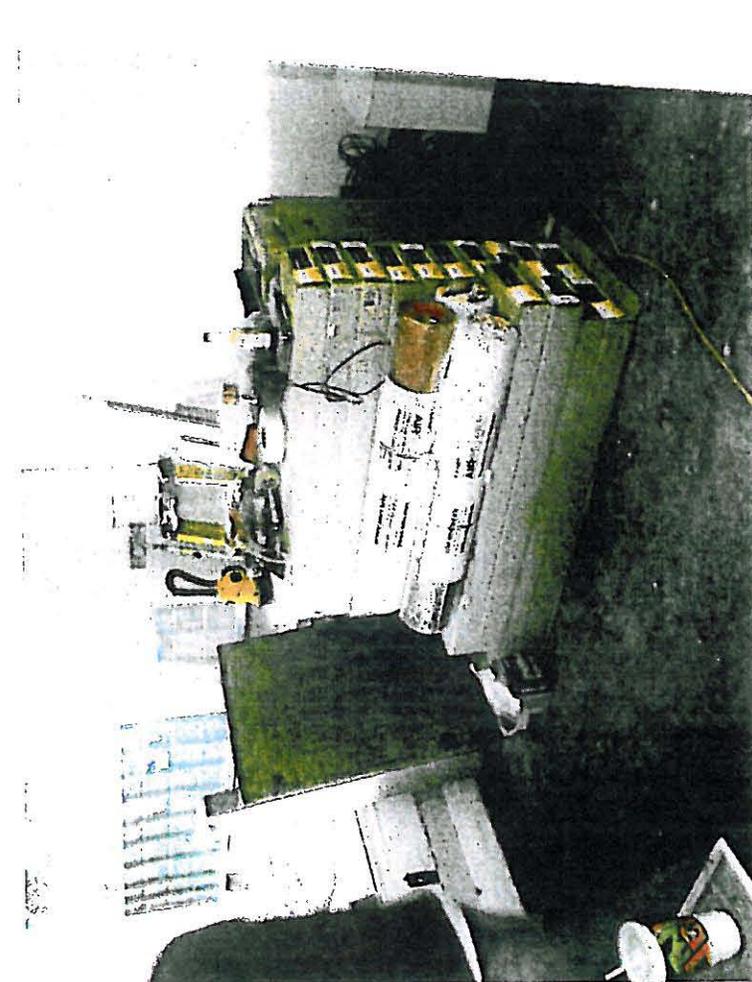
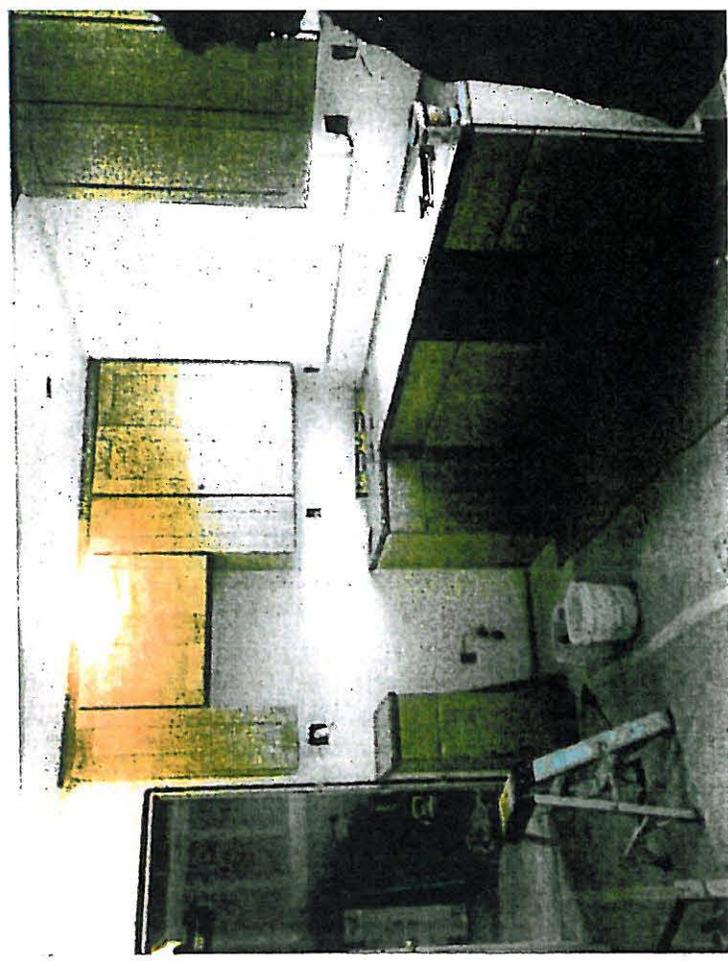
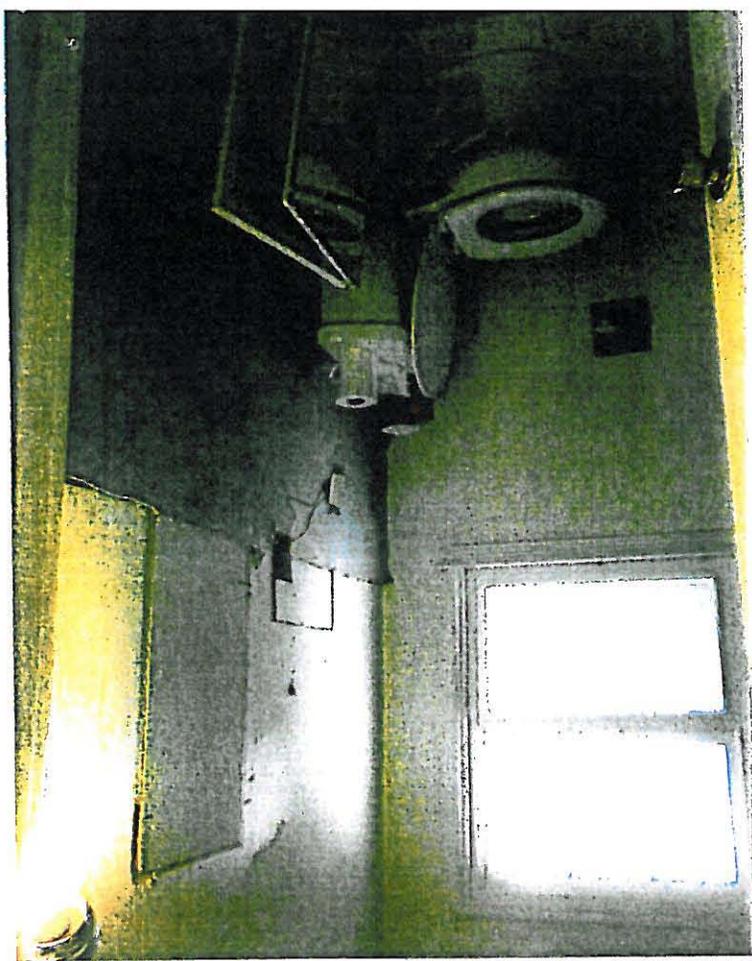






7





CITY OF DEL REY
OAKS STORM WATER
REPORT 2010/2011

BMP 5-1

Photographs of the Del Rey Oaks Town Hall remodel project was used as a model for LID in the City.

Note – Gutters & Splash Blocks that divert water on to landscaping.

PHOTOGRAPH OF CITY OF DEL REY OAKS
OLD TOWN HALL

NOTE GUTTER WITH DOWN SPOUTS TO SPLASH BLOCKS AND THEN TO
LANDSCAPING

Splash Blocks are installed at each downspout to direct water onto the
lawn or other landscaping.



CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 6 - 2.a

As reported in all of the previous years, the City of Del Rey Oaks Corporation Yard does not store any amount of Hazardous Materials that meet the threshold for inspection by the Monterey County Health Department.

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010/2011

BMP 6-3.b

The City no longer uses the City of Monterey to provide vehicle maintenance service. We are using Bay Service Automotive in Monterey to maintain all City Vehicles.

Enclosed are copies of their –

- A copy of an invoice from their waste hauler identified as: Bayside Oil II, Inc.
- Hazardous Waste Generator Inspection Checklist from the Monterey County Health Department.

Bayside Oil II, Inc.
 210 Encinal Street
 Santa Cruz, Ca 95060
 1-800-433-7425

929518

Fax (831) 427-9502

Phone (831) 427-3773

EPA ID# CAD088838222

Bayside Oil

Hauler # 0528-7457

Billing Information

Generator Location

Name		Name	
Address		Address	
City		City	
Phone		Phone	
Contact Person		Contact Person	
Customer #	Cash or Charge	P.O. #	EPA ID#

Product	Waste Code	Quantity	Units	Price	Amount
Used Oil -- Non RCRA Hazardous Waste Liquid	221	125	Aprox. Gal.		
Used Antifreeze -- Non RCRA Hazardous Waste Liquid	134		Aprox. Gal.		
Oily- Water Mixed -- Non RCRA Hazardous Waste Liquid	221		Aprox. Gal.		
Water -- Non RCRA Hazardous Waste Liquid	134		Aprox. Gal.		
Parts Washer Service	-		Each		
Drum Disposal	-		Each		
Waste Flammable Liquid N.O.S. (), 3, NA1993, P/G III	214/D001		Drum		
Non RCRA Hazardous Waste Liquid ()	343		Drum		
Non RCRA Hazardous Waste Solid ()	352		Drum		
Transportation Standby			Hrs.		
Other					
Clor-D-TECT Sniffer	Pass	Fail	PPM	Total	

If a large generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable. I have selected the practicable method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and the environment. If a small generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Bayside Oil II, Inc. hereby advises generator that shipments of used oil may be transported to a facility that is required to comply with federal regulations applicable to management of used oil, but that is not required to comply with the more stringent requirements applicable to hazardous waste management facilities. California facilities that handle or process used oil are required to meet those more stringent requirements and some out of state facilities that process used oil also meet those requirements. These include more stringent leak detection and prevention requirements, engineering certification of tank integrity and financial assurances for closure and accidental releases. It is lawful to send used oil to out of state facilities that comply only with federal used oil management standards and not these more stringent requirements. This is for information purposes only.

TERMS NET 30 DAY FROM DATE OF INVOICE - FINANCE CHARGE 1.5% PER MONTH

If the account is unpaid when due, customer agrees to pay interest at 18% per annum and attorney fees if referred to any attorney for collection. The person signed hereby states he is authorized to bind the principal to the terms hereof.

Bayside Oil II, Inc. 210 Encinal Street Santa Cruz, Ca 95060 Manifest # _____	Driver Signature	Customer Signature
	Truck #	Print Name
	Date	Date

BID check #



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: _____	Date of Inspection: <u>10/7/10</u>
Facility Address: <u>1201 TENTH ST,</u>	Permit Number: <u>FA0815377</u>

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

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

I. Required Record Keeping & Documentation	Citation	C	V	N/A
EPA ID Number obtained.	66262.12(a)	C		
Transporter and TSDF used have EPA identification number.	66262.12(c)	C		✓
Hazardous Waste (HW) determination made for all wastes.	66262.11(a)	C		
HW shipped with manifest.	66262.2	C		
Manifest kept 3 years.	66262.40(a)	C		
HW analyses kept 3 years.	66262.40(c)	C		
Manifest received from TSDF.	66262.42	C		
Contingency Plan/ Emergency Response Plan/ Business Response Plan submitted.	66264.53(a)	C		
Copy of Plan on site.	66264.53	C		
Plan complete.	66264.53	C		
Emergency Response (ER) Coordinator familiar w/ Plan.	66264.55	C		
II. Requirements for Container/ Tank Management	Citation	C	V	N/A
Containers in good condition.	66265.171	C		
Compatible with containers.	66265.172	C		
Containers closed/sealed except when adding/removing.	66265.173(a)	C		
Storage area inspected weekly.	66265.174	C		
Incompatible HWs separated.	66265.20	C		
Used oil filters managed properly and removed within 180 days (1 year if <1 ton).	66266.130(a), (c)(4)	C		
Waste is not accumulated more than 90/180/270 days.	66262.34(a)	C		
Empty containers managed within 1 year.	66261.7(f)	C		
Universal waste accumulated less than one year.	662773.15(a)			✓
General good housekeeping of facility.	66265.173 66265.174	C		

III. Requirements for Labeling	Citation	C	V	N/A
Containers clearly and properly labeled.	66262.31/.32	C		
Universal waste container properly labeled.	66273.14	C		
Used oil filters drained and containers labeled.	66266.130(c)(3)	C		
Empty containers labeled and dated.	66261.7(f)	C		
Hazardous Waste Storage area properly posted.	66265.14, 66262.34	C		
IV. Requirements for Employee Training	Citation	C	V	N/A
Training provided annually.	66265.16	C		
New hires trained within 6 mos.	66265.16(b)	C		
Training records kept on site.	66265.16(d)	C		
Training records kept for 3 years.	66265.16(e)	C		
V. Requirements for Preparedness & Prevention	Citation	C	V	N/A
Spill control equipment available.	66264.32	C		
ER equipment in order.	66264.33	C		
ER equipment storage secure.	66264.14	C		
Aisle space in HW storage area adequate.	66264.35	C		

Waste Stream	Monthly Quantities	Manifest Number(s)	Transporter/Hauler
Waste Oil			
Used Oil Filters			
Antifreeze			
Parts Cleaner			
Dry Clean Solvent/TCE			

COMMENTS

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

I. Required Record Keeping & Documentation	Citation	C	V	N/A
EPA ID Number obtained.	66262.12(a)	C		
Transporter and TSDF used have EPA identification number.	66262.12(c)	C		
Hazardous Waste (HW) determination made for all wastes.	66262.11(a)	C		
IHW shipped with manifest.	66262.2	C		
Manifest kept 3 years.	66262.40(a)	C		
HW analyses kept 3 years.	66262.40(c)	C		
Manifest received from TSDF.	66262.42	C		
Contingency Plan/ Emergency Response Plan/ Business Response Plan submitted.	66264.53(a)	C		
Copy of Plan on site.	66264.53	C		
Plan complete.	66264.53	C		
Emergency Response (ER) Coordinator familiar w/ Plan.	66264.55	C		
II. Requirements for Container/ Tank Management				
Containers in good condition.	66265.171	C		
Compatible with containers.	66265.172	C		
Containers closed/sealed except when adding/removing.	66265.173(a)	C		
Storage area inspected weekly.	66265.174	C		
Incompatible HWs separated.	66265.20	C		
Used oil filters managed properly and removed within 180 days (1 year if <1 ton).	66266.130(a), (c)(4)	C		
Waste is not accumulated more than 90/180/270 days.	66262.34(a)	C		
Empty containers managed within 1 year.	66261.7(f)	C		
Universal waste accumulated less than one year.	662773.15(a)			
General good housekeeping of facility.	66265.173 66265.174	C		

III. Requirements for Labeling	Citation	C	V	N/A
Containers clearly and properly labeled.	66262.31/32	C		
Universal waste container properly labeled.	66273.14	C		
Used oil filters drained and containers labeled.	66266.130(c)(3)	C		
Empty containers labeled and dated.	66261.7(f)	C		
Hazardous Waste Storage area properly posted.	66265.14, 66262.34	C		
IV. Requirements for Employee Training				
Training provided annually.	66265.16	C		
New hires trained within 6 mos.	66265.16(b)	C		
Training records kept on site.	66265.16(d)	C		
Training records kept for 3 years.	66265.16(e)	C		
V. Requirements for Preparedness & Prevention				
Spill control equipment available.	66264.32	C		
ER equipment in order.	66264.33	C		
ER equipment storage secure.	66264.14	C		
Aisle space in HW storage area adequate.	66264.35	C		

Waste Stream	Monthly Quantities	Manifest Number(s)	Transporter/Hauler
Waste Oil			
Used Oil Filters			
Antifreeze			
Parts Cleaner			
Dry Clean Solvent/TCE			

COMMENTS

- 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 will be levied if violations have not been corrected by the reinspection date.

 Printed Name of Facility Representative	 Signature of Facility Representative	Date
 Printed Name of CUPA Inspector	 Signature of CUPA Inspector	Date

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 6-4.a

Landscaping and Lawn Irrigation
system inspection reports.

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: PORTOLA DR ISLAND

Inspection Date: AUG 1 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
AUTOMATIC SYSTEMS		
The system irrigates when activated		<div style="font-size: 4em; font-weight: bold;">N/A</div>
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: QUINDALE ISLAND

Inspection Date: AUG 1 | 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	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		N/A
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: EAST & WEST PARK LAWN

Inspection Date: AUG 1 | 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	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			

DEL REY OAKS PARK IRRIGATION SYSTEM



There are no Storm Drains in the Park. All sprinkler heads are inspected weekly.

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: SR 218 & VIA VERDE ISLAND

Inspection Date: AUG 1 / 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS			
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	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: CITY HALL LAWN

Inspection Date: AUG 1 / 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	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		

N/A

CITY HALL
IRRIGATION SYSTEM



IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: VIA VERDE ISLAND

Inspection Date: AUG 1 | 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	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		

N/A

IRRIGATION SYSTEM INSPECTION INFORMATION

Name and Location of Irrigation Site: LOS ENCINO ISLAND

Inspection Date: _____

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INPSECTED	SATISFACTORY	UNSATISFACTORY
COMMENTS REGARDING CORRECTIVE ACTION TAKEN		
AUTOMATIC SYSTEMS		
The system irrigates when activated		N/A
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 REY GARDENS ISLAND

Inspection Date: AUG 1 | 2011

Type of Irrigation System: Manual Automatic

INSPECTION RESULTS		
TYPE OF SYSTEM AND PERFORMANCE MEASURES INSPECTED	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		

N/A

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 6 - 4.b

As reported in prior years, the City of Del Rey Oaks does not store or apply pesticides.

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 6 - 6.a

The Street Sweeping service contract remains unchanged. A copy of the informaton I provided in year 4 is enclosed.

City of Del Rey Oaks

Year 4 Annual Report

BMP -6.6.a

SUPPORT MATERIALS

The City of Seaside provides sweeping services to the City of Del Rey Oaks under contract.

Attachments:

1. Copy of the contract for service
2. Sampling information as conducted by Sydney Moe, Engineer with the City of Seaside.

Ron Langford

From: SMoe@ci.seaside.ca.us
Sent: Tuesday, July 27, 2010 3:52 PM
To: Ron Langford
Cc: Tim O'Halloran; Daniel Dawson
Subject: Street Sweeping/CB Sampling
Attachments: BMP 6-6.b DRO.doc; BMP 6-10.f DRO.doc

Ron,

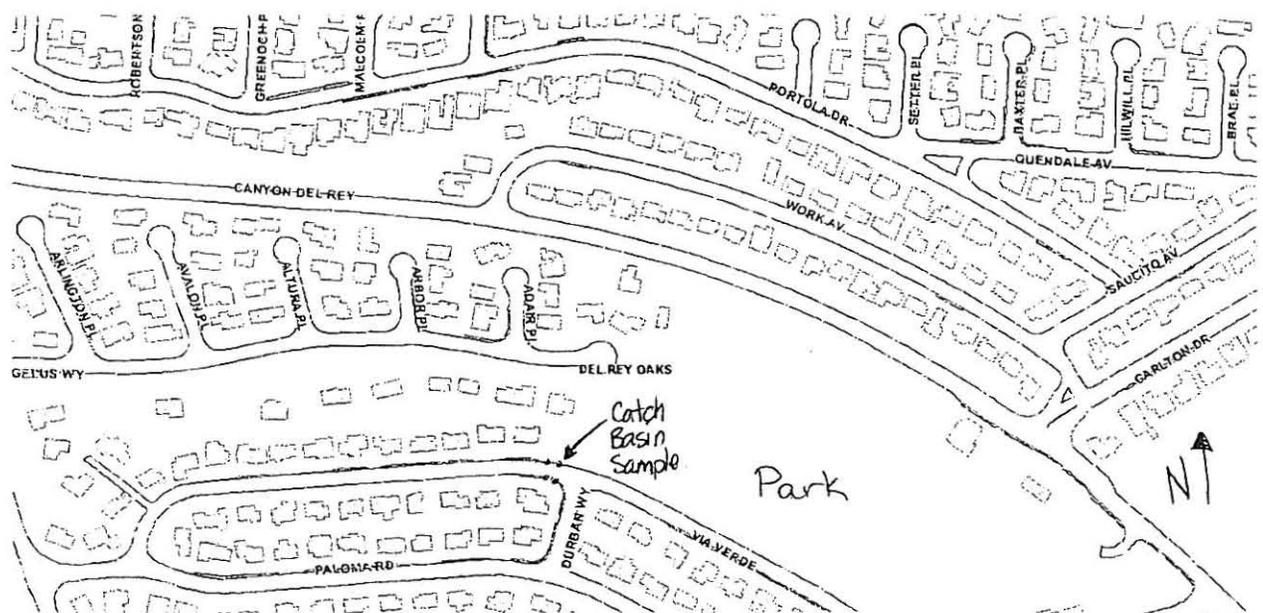
Find attached the procedures used for samples taken by Seaside for DRO. FYI, I've included similar information in the Seaside Annual Report. As noted on the attachment, this is for BMP's 6-6.b and 6-10.f. Let me know if you have any questions. Thanks,

Sydney Moe
Junior Engineer
899-6835

Catch Basin Sampling BMP 6-10.f

Per the MRSWMP BMP 6-10.f, the City of Del Rey Oaks is required to perform an analysis for pollutants of concern in materials found inside catch basins. The City of Del Rey Oaks contracts with the City of Seaside to perform some maintenance activities. The City of Seaside took a sample from an agreed upon catch basin within Del Rey Oaks.

The chosen location was at the corner of Via Verde and Derbin Way. This location was chosen because it should reflect pollutants caused by residential activities and should not have interference from other activities such as a park, creek or pond, or a regional highway. This location is the low point for much of the local hillside residential population.



Conditions on the testing day were sunny and dry. It should be noted that prior to samples being taken, there was more rain than seen in previous years. This can keep storm drains relatively clear of debris and not reflect what one would see after a long dry summer.

The catch basin sampled was clean and dry. The only visible debris was dirt and leaves, with a couple small critters such as worms and earwigs. No trash was seen in the catch basin. The sample was taken at 8:00 am on 6/10/2010.

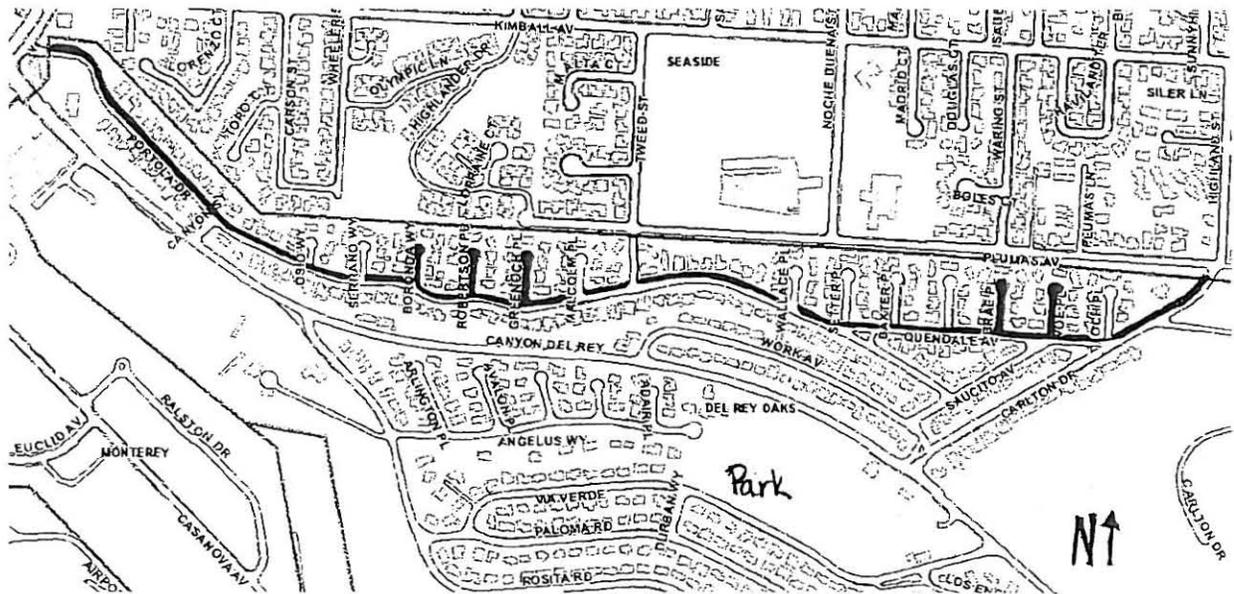
The procedure for collecting the sample is as follows: Two samples were taken using rubber gloves, a sterile plastic spoon, a sterile bottle provided by the laboratory, and a sandwich sized Ziploc bag. The samples were stored sealed in a refrigerator and taken to the laboratory,

Monterey Bay Analytical Services, that same day at 12:10 pm, by the City of Seaside Junior Engineer, Sydney Moe, who took the sample.

Street Sweeping Sampling
BMP 6-6.b

Per the MRSWMP BMP 6-6.b, the City of Del Rey Oaks is required to perform an analysis for pollutants of concern in material removed from street sweeping practices.

The City of Del Rey Oaks contracts with the City of Seaside to perform some maintenance activities, including street sweeping. Seaside agreed to sweep a portion Del Rey Oaks and take the sample required by the MRSWMP. The north side of Portola Drive and a five cul-de-sacs were swept. Swept areas are shaded dark below:



A Junior Engineer from the City of Seaside accompanied the Sweeper Operator and had the following observations within Del Rey Oaks: "The air is very moist. It is mid-morning, approximately 10:15 am, car traffic is light and there is almost no pedestrian traffic. There are spotted cars parked on the streets, maybe one car per 300 feet of lineal curb. School is not in session. Almost all visible debris on streets is organic material such as tree leaves, small branches, and dirt. Some areas have rocks/rubble in the roadway, especially surrounding areas of failing pavement. I see almost no trash/litter."

The sweeper returned to the Seaside's corporation yard to dump the debris. The debris was dumped in a contained area and amounted to approximately one cubic yard of debris, which was almost all leaves. Two samples were taken using rubber gloves, a sterile plastic spoon, a sterile bottle provided by the laboratory, and a sandwich sized Ziploc bag. They were taken as a composite sample: many different grabs from different areas of the debris pile. Most debris sampled was leaves and some dirt, which was indicative of the debris pile. The sample was

taken at 10:55 am. The sample was immediately taken to Monterey Bay Analytical Services by the Junior Engineer, Sydney Moe, who took the sample.

City of Del Rey Oaks

Year 4 Annual Report

BMP –6-6.b

SUPPORT MATERIALS

Street Sweeping Sampling and Analysis

Ron Langford

From: SMoe@ci.seaside.ca.us
Sent: Tuesday, July 27, 2010 3:52 PM
To: Ron Langford
Cc: Tim O'Halloran; Daniel Dawson
Subject: Street Sweeping/CB Sampling
Attachments: BMP 6-6.b DRO.doc; BMP 6-10.f DRO.doc

Ron,

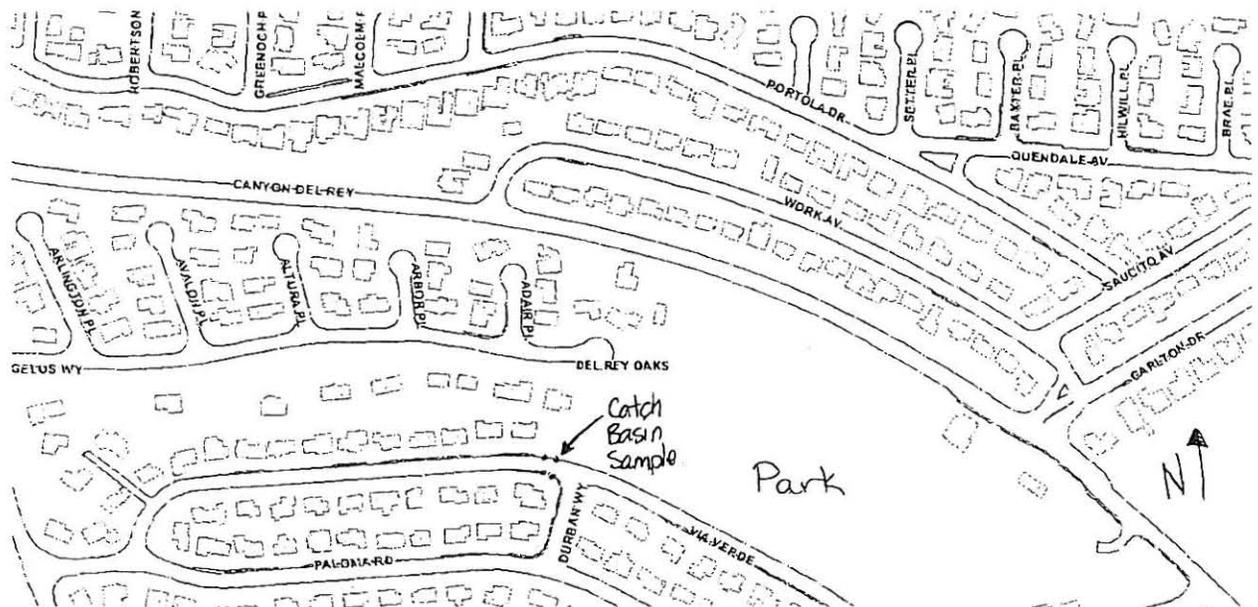
Find attached the procedures used for samples taken by Seaside for DRO. FYI, I've included similar information in the Seaside Annual Report. As noted on the attachment, this is for BMP's 6-6.b and 6-10.f. Let me know if you have any questions. Thanks,

Sydney Moe
Junior Engineer
899-6835

Catch Basin Sampling BMP 6-10.f

Per the MRSWMP BMP 6-10.f, the City of Del Rey Oaks is required to perform an analysis for pollutants of concern in materials found inside catch basins. The City of Del Rey Oaks contracts with the City of Seaside to perform some maintenance activities. The City of Seaside took a sample from an agreed upon catch basin within Del Rey Oaks.

The chosen location was at the corner of Via Verde and Derbin Way. This location was chosen because it should reflect pollutants caused by residential activities and should not have interference from other activities such as a park, creek or pond, or a regional highway. This location is the low point for much of the local hillside residential population.



Conditions on the testing day were sunny and dry. It should be noted that prior to samples being taken, there was more rain than seen in previous years. This can keep storm drains relatively clear of debris and not reflect what one would see after a long dry summer.

The catch basin sampled was clean and dry. The only visible debris was dirt and leaves, with a couple small critters such as worms and earwigs. No trash was seen in the catch basin. The sample was taken at 8:00 am on 6/10/2010.

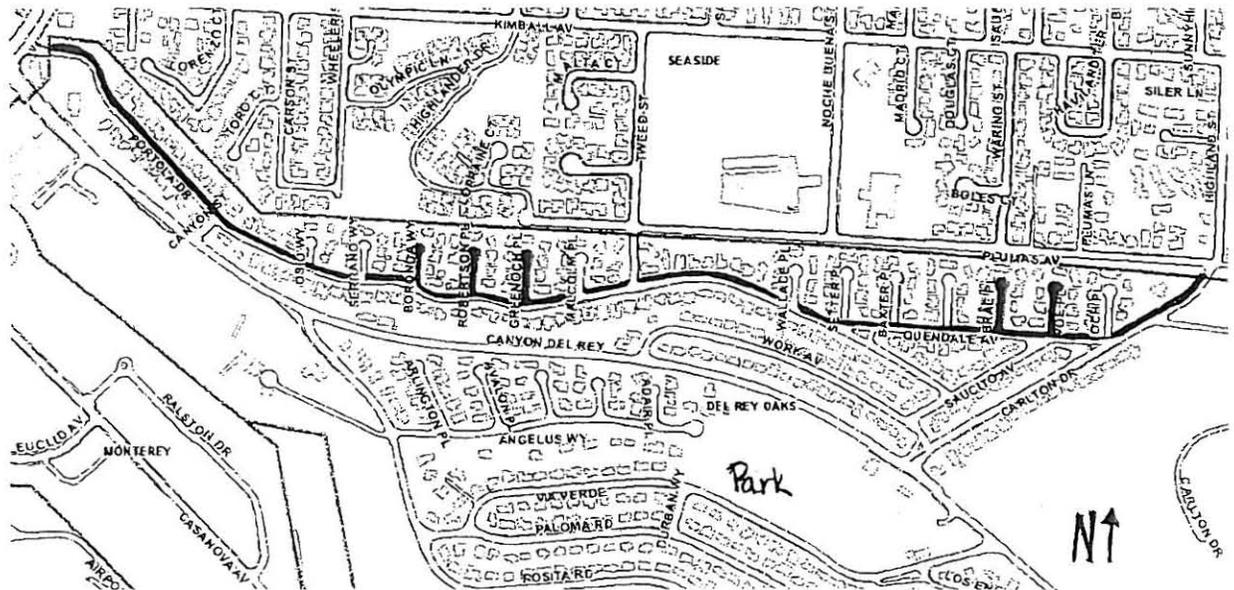
The procedure for collecting the sample is as follows: Two samples were taken using rubber gloves, a sterile plastic spoon, a sterile bottle provided by the laboratory, and a sandwich sized Ziploc bag. The samples were stored sealed in a refrigerator and taken to the laboratory,

Monterey Bay Analytical Services, that same day at 12:10 pm, by the City of Seaside Junior Engineer, Sydney Moe, who took the sample.

Street Sweeping Sampling BMP 6-6.b

Per the MRSWMP BMP 6-6.b, the City of Del Rey Oaks is required to perform an analysis for pollutants of concern in material removed from street sweeping practices.

The City of Del Rey Oaks contracts with the City of Seaside to perform some maintenance activities, including street sweeping. Seaside agreed to sweep a portion Del Rey Oaks and take the sample required by the MRSWMP. The north side of Portola Drive and a five cul-de-sacs were swept. Swept areas are shaded dark below:



A Junior Engineer from the City of Seaside accompanied the Sweeper Operator and had the following observations within Del Rey Oaks: "The air is very moist. It is mid-morning, approximately 10:15 am, car traffic is light and there is almost no pedestrian traffic. There are spotted cars parked on the streets, maybe one car per 300 feet of lineal curb. School is not in session. Almost all visible debris on streets is organic material such as tree leaves, small branches, and dirt. Some areas have rocks/rubble in the roadway, especially surrounding areas of failing pavement. I see almost no trash/litter."

The sweeper returned to the Seaside's corporation yard to dump the debris. The debris was dumped in a contained area and amounted to approximately one cubic yard of debris, which was almost all leaves. Two samples were taken using rubber gloves, a sterile plastic spoon, a sterile bottle provided by the laboratory, and a sandwich sized Ziploc bag. They were taken as a composite sample: many different grabs from different areas of the debris pile. Most debris sampled was leaves and some dirt, which was indicative of the debris pile. The sample was

taken at 10:55 am. The sample was immediately taken to Monterey Bay Analytical Services by the Junior Engineer, Sydney Moe, who took the sample.



4 Justin Court Suite D, Monterey, CA 93940
831.375.MBAS

montereybayanalytical@usa.net
ELAP Certification Number: 2385

Heidi Niggermeyer
MRSWMP
5 Harris Court, Building D
Monterey, CA 93940

Thursday, July 08, 2010

Lab Number: AA66679

Collection Date/Time: 6/9/2010 10:10 Sample Collector: MOE, S
Submittal Date/Time: 6/9/2010 11:27 Sample ID

Sample Description: Seaside, Street Sweeping, Southern Residential

Analyte	Method	Unit	Result	Qual	PQL	Date Analyzed
E.coli_Soil	SM 9223	#/Gram	<100		100	6/10/2010
Enterococcus in Soil	Enterolert	#/gram	<100		1	6/10/2010
SCLC CAM 17 Metals	EPA 6020A		Attached	E		6/18/2010
Total Coliform in Soil	SM 9223	#/Gram	4.35E4		100	6/10/2010

Sample Comments:

Report Approved by:

David Holland, Laboratory Director

mg/L: Milligrams per liter (=ppm)
H = Analyzed outside of hold time
J = Result is less than PQL

ug/L : Micrograms per liter (=ppb)
E = Analysis performed by External Laboratory. See External Laboratory Report attachments.

PQL : Practical Quantitation Limit



4 Justin Court Suite D, Monterey, CA 93940
 831.375.MBAS
 montereybayanalytical@usa.net
 ELAP Certification Number: 2385

Heidi Niggermeyer
 MRSWMP
 5 Harris Court, Building D
 Monterey, CA 93940

Thursday, July 08, 2010

Lab Number: AA66680

Collection Date/Time: 6/9/2010 10:55 Sample Collector: MOE, S
 Submittal Date/Time: 6/9/2010 11:27 Sample ID

Sample Description: Del Rey Oaks, Street Sweeping

Analyte	Method	Unit	Result	Qual	PQL	Date Analyzed
E.coli_Soil	SM 9223	#/Gram	8500		100	6/10/2010
Enterococcus in Soil	Enterolert	#/gram	8160		1	6/10/2010
SCLC CAM 17 Metals	EPA 6020A		Attached	E		6/18/2010
Total Coliform in Soil	SM 9223	#/Gram	9.59E5		100	6/10/2010

Sample Comments:

Report Approved by:

David Holland, Laboratory Director

mg/L : Milligrams per liter (=ppm)
 H = Analyzed outside of hold time
 J = Result is less than PQL

ug/L : Micrograms per liter (=ppb)
 PQL : Practical Quantitation Limit
 E = Analysis performed by External Laboratory. See External Laboratory Report attachments



Certificate of Analysis

Report Date: Tuesday, June 22, 2010
Received Date: Wednesday, June 16, 2010
Received Time: 11:30 am
Turnaround Time: Normal

Client: Monterey Bay Analytical Services
4 Justin Court, Suite D
Monterey, CA 93940

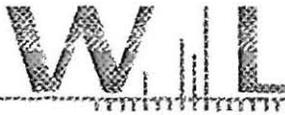
Phones: (831) 375-6227
Fax: (831) 641-0734

Attn: David Holland
Project: City Of Seaside

P.O. #:

Lab Sample ID: 0F16081-01	Sample ID: Southern Residential Seaside Street Sweeping										Matrix: Solid
Sampled by: Moe, S	Sampled: 06/09/10 10:10	Sample Note: 66679									
Analyte	Result	DL	RL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier	
Antimony, Total	ND	0.19	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Arsenic, Total	ND	0.26	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Barium, Total	24	0.031	1.6	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Beryllium, Total	ND	0.052	0.39	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Cadmium, Total	ND	0.031	0.39	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Chromium, Total	5.1	0.30	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Cobalt, Total	3.7	0.028	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Copper, Total	18	0.19	3.9	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Lead, Total	12	0.12	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Molybdenum, Total	ND	0.13	3.9	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Nickel, Total	5.1	0.044	1.6	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Selenium, Total	ND	0.23	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Silver, Total	2.2	0.068	0.39	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Thallium, Total	ND	0.20	2.3	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Vanadium, Total	35	0.028	0.78	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Zinc, Total	44	0.20	3.9	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:28	W0F0700		
Mercury, Total	34	0.80	10	ug/kg	1x1	EPA 7471A	6/17/10	6/21/10 16:04	W0F0703		

Lab Sample ID: 0F16081-02	Sample ID: Del Rey Oaks Street Sweeping										Matrix: Solid
Sampled by: Moe, S	Sampled: 06/09/10 10:55	Sample Note: 66680									
Analyte	Result	DL	RL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier	
Antimony, Total	3.4	0.22	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Arsenic, Total	ND	0.30	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Barium, Total	29	0.036	1.8	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Beryllium, Total	ND	0.060	0.45	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Cadmium, Total	0.81	0.036	0.45	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Chromium, Total	5.5	0.35	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Cobalt, Total	1.4	0.033	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Copper, Total	24	0.22	4.5	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Lead, Total	8.5	0.14	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		
Molybdenum, Total	ND	0.15	4.5	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700		



Certificate of Analysis

Lab Sample ID: 0F16081-02 Sample ID: Del Rey Oaks Street Sweeping Matrix: Solid
Sampled by: Moe, S Sampled: 06/09/10 10:55 Sample Note: 66680

Analyte	Result	DL	RL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Nickel, Total	6.2	0.051	1.8	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700	
Selenium, Total	ND	0.26	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700	
Silver, Total	0.86	0.079	0.45	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700	
Thallium, Total	ND	0.23	2.7	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700	
Vanadium, Total	14	0.033	0.91	mg/kg	1x1	EPA 6010B	6/17/10	6/18/10 17:30	W0F0700	
Zinc, Total	7300	2.4	45	mg/kg	1x10	EPA 6010B	6/17/10	6/19/10 10:58	W0F0700	
Mercury, Total	29	0.70	8.7	ug/kg	1x1	EPA 7471A	6/17/10	6/21/10 16:04	W0F0703	



Certificate of Analysis

Quality Control Section
SpQualifie

Metals (Non-Aqueous) by EPA 6000/7000 Series Methods - Quality Control

Batch W0F0700 - EPA 6010B

Blank (W0F0700-BLK1)				Prepared: 06/17/10 Analyzed: 06/18/10 17:10					
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Silver, Total		ND		mg/kg					
Arsenic, Total		ND		mg/kg					
Barium, Total		ND		mg/kg					
Beryllium, Total		ND		mg/kg					
Cadmium, Total		ND		mg/kg					
Cobalt, Total		ND		mg/kg					
Chromium, Total		ND		mg/kg					
Copper, Total		ND		mg/kg					
Molybdenum, Total		ND		mg/kg					
Nickel, Total		ND		mg/kg					
Lead, Total		ND		mg/kg					
Antimony, Total		ND		mg/kg					
Selenium, Total		ND		mg/kg					
Thallium, Total		ND		mg/kg					
Vanadium, Total		ND		mg/kg					
Zinc, Total		ND		mg/kg					

LCS (W0F0700-BS1)				Prepared: 06/17/10 Analyzed: 06/18/10 17:12					
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Silver, Total		24.1		mg/kg	25.0	96	75-125		
Arsenic, Total		48.0		mg/kg	50.0	96	75-125		
Barium, Total		48.6		mg/kg	50.0	97	75-125		
Beryllium, Total		50.7		mg/kg	50.0	101	75-125		
Cadmium, Total		48.0		mg/kg	50.0	96	75-125		
Cobalt, Total		47.1		mg/kg	50.0	94	75-125		
Chromium, Total		48.8		mg/kg	50.0	98	75-125		
Copper, Total		49.3		mg/kg	50.0	99	75-125		
Molybdenum, Total		52.0		mg/kg	50.0	104	75-125		
Nickel, Total		49.4		mg/kg	50.0	99	75-125		
Lead, Total		47.0		mg/kg	50.0	94	75-125		
Antimony, Total		51.6		mg/kg	50.0	103	75-125		
Selenium, Total		44.3		mg/kg	50.0	89	75-125		
Thallium, Total		48.9		mg/kg	50.0	98	75-125		
Vanadium, Total		49.0		mg/kg	50.0	98	75-125		
Zinc, Total		44.1		mg/kg	50.0	88	75-125		

Matrix Spike (W0F0700-MS1)				Source: 0F16082-01 Prepared: 06/17/10 Analyzed: 06/18/10 17:40					
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Silver, Total	3.51	26.3		mg/kg	24.8	92	75.2-116		
Arsenic, Total	0.963	47.6		mg/kg	49.5	94	75-125		

0F16081



Certificate of Analysis

Metals (Non-Aqueous) by EPA 6000/7000 Series Methods - Quality Control

Batch W0F0700 - EPA 6010B

Matrix Spike (W0F0700-MS1)		Source: 0F16082-01			Prepared: 06/17/10		Analyzed: 06/18/10 17:40		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Barium, Total	235	87.2	MS-02	mg/kg	49.5	NR	75-125		
Beryllium, Total	0.293	49.7		mg/kg	49.5	100	75-125		
Cadmium, Total	0.831	45.2		mg/kg	49.5	90	75-125		
Cobalt, Total	5.10	47.6		mg/kg	49.5	86	75-125		
Chromium, Total	28.6	63.3	MS-01	mg/kg	49.5	70	75-125		
Copper, Total	119	121	MS-02	mg/kg	49.5	4	75-125		
Molybdenum, Total	1.50	50.5		mg/kg	49.5	99	75-125		
Nickel, Total	12.8	55.3		mg/kg	49.5	86	75-125		
Lead, Total	31.4	59.8	MS-01	mg/kg	49.5	57	75-125		
Antimony, Total	4.14	52.0		mg/kg	49.5	97	75-125		
Selenium, Total	ND	38.1		mg/kg	49.5	77	75-125		
Thallium, Total	ND	46.0		mg/kg	49.5	93	75-125		
Vanadium, Total	60.4	90.6	MS-02	mg/kg	49.5	61	75-125		
Zinc, Total	168	164	MS-02	mg/kg	49.5	NR	75-125		

Matrix Spike Dup (W0F0700-MSD1)		Source: 0F16082-01			Prepared: 06/17/10		Analyzed: 06/18/10 17:42		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Silver, Total	3.51	25.1		mg/kg	23.6	92	75.2-116	5	20
Arsenic, Total	0.963	45.8		mg/kg	47.2	95	75-125	4	20
Barium, Total	235	74.3	MS-02	mg/kg	47.2	NR	75-125	16	20
Beryllium, Total	0.293	48.5		mg/kg	47.2	102	75-125	2	20
Cadmium, Total	0.831	43.8		mg/kg	47.2	91	75-125	3	20
Cobalt, Total	5.10	45.7		mg/kg	47.2	86	75-125	4	20
Chromium, Total	28.6	57.8	MS-01	mg/kg	47.2	62	75-125	9	20
Copper, Total	119	109	MS-02	mg/kg	47.2	NR	75-125	11	20
Molybdenum, Total	1.50	48.5		mg/kg	47.2	100	75-125	4	20
Nickel, Total	12.8	52.9		mg/kg	47.2	85	75-125	4	20
Lead, Total	31.4	52.0	MS-01	mg/kg	47.2	44	75-125	14	20
Antimony, Total	4.14	50.7		mg/kg	47.2	99	75-125	2	20
Selenium, Total	ND	37.8		mg/kg	47.2	80	75-125	0.8	20
Thallium, Total	ND	44.9		mg/kg	47.2	95	75-125	2	20
Vanadium, Total	60.4	77.1	MS-02	mg/kg	47.2	35	75-125	16	20
Zinc, Total	168	140	MS-02	mg/kg	47.2	NR	75-125	16	20

Batch W0F0703 - EPA 7471A

Blank (W0F0703-BLK1)					Prepared: 06/17/10		Analyzed: 06/21/10 16:04		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Mercury, Total		ND		ug/kg					

LCS (W0F0703-BS1)					Prepared: 06/17/10		Analyzed: 06/21/10 16:04		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Mercury, Total		80.6		ug/kg	80.6	100	80-120		



Certificate of Analysis

Metals (Non-Aqueous) by EPA 6000/7000 Series Methods - Quality Control

Batch W0F0703 - EPA 7471A

Matrix Spike (W0F0703-MS1)		Source: 0F16082-01			Prepared: 06/17/10		Analyzed: 06/21/10 16:04		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Mercury, Total	72.2	290	MS-DP	ug/kg	83.3	261	61-126		
Matrix Spike Dup (W0F0703-MSD1)		Source: 0F16082-01			Prepared: 06/17/10		Analyzed: 06/21/10 16:04		
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Mercury, Total	72.2	106	MS-DP	ug/kg	82.0	41	61-126	93	26

Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.
Any remaining sample(s) for testing will be disposed of one month from the final report date unless other arrangements are made in advance.
All results are expressed on wet weight basis unless otherwise specified.

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services.
The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).
For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002



Authorized Signature

Contact: Brandon Gee (Project Manager)



ELAP # 1132
LACSD # 10143
NELAC # 04229CA

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Tags for Data Qualifiers:

- QC 01 The spike recovery for this QC sample is outside of established control limits possibly due to sample matrix interference.
- QC 02 The RPD and/or percent recovery for this QC spike sample cannot be accurately calculated due to the high concentration of analyte inherent in the sample.
- ND NOT DETECTED at or above the Reporting Limit. If J-value reported, then NOT DETECTED at or above the Method Detection Limit (MDL).
- Sub Subcontracted analysis, original report enclosed
- Dil The total dilution factor is expressed as a multiplication between the preparation dilution factor (a) and the analysis dilution factor (b) as "a x b". (a) and (b) are indicated as whole numbers with rounding up for ≥ 0.5 and off for < 0.5
- DL Method Detection Limit
- RL Method Reporting Limit
- MDA Minimum Detectable Activity

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010/2011

BMP 6-7.e

The City no longer uses the City of Monterey to provide vehicle maintenance service. We are using Bay Service Automotive in Monterey to maintain all City Vehicles. As a result, I inspected the facility for Compliance with MRSWMP BMP's for Vehicle Service Facilities.

Enclosed are copies of their –

- A completed copy of the inspection report – MRSWMP Vehicle Service Facilities completed on 8/26/11.
- A copy of an invoice from their waste hauler identified as: Bayside Oil II, Inc.
- Hazardous Waste Generator Inspection Checklist from the Monterey County Health Department.

Monterey Regional Storm Water Management Program

State Water Resources Control Board

Water Quality Order No. 2003 – 0005 – DWQ

NPDES General Permit No. CAS000004

Central Coast RWQCB Resolution No. R3-2006-0076

Compliance Inspection Checklist for Vehicle Service Facilities

Facility Name	BAH SERVICE AUTOMOTIVE	Inspection Date: 8/25/11
Facility Address	1201 TENTH ST, MONTEREY, CA	
Facility Telephone	Tel: 831-375-5280	Fax:
Facility Contact Person	KAREL DEMARIA	Title: OWNER
Inspector's Name	RON LANGFORD / CITY OF DEL REY CARS	

FACILITY	YES	NO	N/A	COMMENTS
HOUSEKEEPING				
Are drip pans used under leaking vehicles to capture fluids?	✓			
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	✓			
Are all unnecessary hoses removed to discourage washing down floors and outside paved areas?	✓			
Are all metal filings, dust, and paint chips collected from grinding, shaving, and sanding disposed of properly?	✓			
Is all dust from other activities (e.g. brake pad dust) collected and disposed of in compliance with local requirements?	✓			
Are cleaning rags recycled through an industrial laundry?	✓			
Are storm drain inlets, catch basins, and any storm water treatment systems within the facility boundary inspected and cleaned before October 1 each year?			✓	
Are storm water treatment facilities within the facility boundary being properly maintained?			✓	
Are storm drains labeled with "No Dumping – Discharges to Ocean"			✓	
Are vehicles that are received to be parted or scavenged parked on a paved surface and immediately drained of gasoline and other fluids, and are these fluids properly disposed of?			✓	
Are drip pans in place to catch leaking fluids?	✓			

MRSWMP Compliance Inspection Checklist for Vehicle Service Facilities

FACILITY	YES	NO	N/A	COMMENTS
Are all fluids drained from components, such as engine blocks, which are stored for reuse or reclamation?	✓			
Are these components kept under cover and on a drop pan or sealed floor?	✓			
STORAGE				
Are hazardous materials and wastes, including waste containers of antifreeze and oil, stored in secondary containment where they are protected from rain and in a way that prevents spills from reaching the sanitary sewer or storm drain?	✓			
Are lids kept on waste barrels and containers, and stored indoors or under cover to reduce exposure to rain?	✓			
Are all hazardous wastes labeled according to hazardous waste regulations?	✓			
Are wastes kept separate to increase waste recycling/disposal options and to reduce costs?	✓			
Is waste oil prevented from being mixed with fuel, antifreeze, or chlorinated solvents?	✓			
Are all bulk fluids and wastes double contained to prevent accidental discharges to the sewer and storm drain?	✓			
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?	✓			
Are new and old batteries stored securely to avoid breakage and acid spills during earthquakes?	✓			
Are all of the shelves secured to the wall?	✓			
Are all used batteries stored indoors and in plastic trays to contain potential leaks?	✓			
Are all old batteries recycled?	✓			
SPILL CONTROL				
Is the spill response plan maintained and kept current, and are all employees trained on the elements of the plan?	✓			
Is the distance between waste collection points and storage areas minimized?	✓			
Are all solid and liquid wastes contained and covered, especially during transfer?	✓			
Are absorbent materials purchased and maintained in accordance with local regulations and procedures for containment and cleanup of different spills?	✓			
Are they easily accessible from anywhere in the shop?	✓			
Are the leaks and drips spot cleaned routinely?	✓			
Are the floor drains checked to ensure that they are not connected to or discharge to the storm drain system?	✓			
OUTDOOR WASTE RECEPTACLE AREAS				

MRSWMP Compliance Inspection Checklist for Vehicle Service Facilities

FACILITY	YES	NO	N/A	COMMENTS
Are leaks and drips cleaned routinely to prevent runoff of spillage?	✓			
Is the possibility of pollution from outside waste receptacles minimized by doing at least one of the following:				
Using only watertight waste receptacle(s) and keeping the lid(s) closed, or	✓			
Grading and paving the waste receptacle area to prevent run-on of storm water, and installing a low containment berm around the waste receptacle area or installing a roof over the waste receptacle area	✓			
EDUCATION AND TRAINING				
Are all employees trained upon hiring, and annually thereafter on personal safety, chemical management, and proper methods for handling and disposing of waste?	✓			
Do all employees understand storm water discharge prohibitions, wastewater discharge requirements, and these best management practices?	✓			
Are training logs or similar methods used to document training?	✓			
Are instructional/informational signs posted around the shop for customers and employees?	✓			
Are signs placed above all sinks prohibiting discharges of vehicle fluids and wastes?	✓			
Are signs placed on faucets (hose bibbs) reminding employees and customers to conserve water and not to use water to clean up spills?	✓			
Are drains labeled within the facility boundary, by paint/stencil (or equivalent), to indicate whether they flow to an on-site treatment device, directly to the sanitary sewer, or to a storm drain.	✓			
Are emergency telephone numbers of the wastewater treatment plant and the fire department posted?	✓			
CHANGING OIL AND OTHER FLUIDS				
Are vehicle fluids changed, whenever possible, indoors and only on floors constructed of non-porous materials?	✓			
Are drip pans used if vehicle fluids must be removed outdoors?	✓			
Are spills prevented from reaching the street or storm drain by working over an absorbent mat and covering nearby storm drains, or working in a bermed area? (Note: If necessary, absorbent socks can be used to create a bermed area)	✓			
When draining fluids into a drain pan, is a larger drip pan (e.g., 3' x 4') placed under the primary drain pan to catch any spilled fluids?	✓			
Are fluids drained from vehicles transferred to a designated waste storage area as soon as possible?	✓			

MRSWMP Compliance Inspection Checklist for Vehicle Service Facilities

FACILITY	YES	NO	N/A	COMMENTS
Are drain pans and other open containers of fluids covered and within secondary containment unless they are attended by personnel?	✓			
Is antifreeze and waste oil stored separately and recycled, or disposed of as hazardous waste?	✓			
Never pour vehicle fluids or other hazardous wastes into sinks, toilets, floor drains, outside storm drains, or in the garbage. These substances should be kept in designated storage areas until recycled or safely disposed of (see Rationale 4 at the end of section).	✓			
Drain fluids from leaking or wrecked vehicles as soon as possible, to avoid leaks and spills.	✓			
CLEANING ENGINES AND PARTS/FLUSHING RADIATORS				
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the sanitary sewer and storm drains? (Note: A licensed service should be used to haul and recycle or dispose of wastes)	✓			
Is steam cleaning of engines done using a closed-loop water recycling system? (Note: No steam cleaning water may be discharged to the sanitary sewer or the storm drain)			✓	
Are specific areas or service bays designated for engine, parts, or radiator cleaning? (Note: Parts should not be washed or rinsed outdoors)	✓			
Are self-contained sinks and tanks used when working with solvents, and are sinks and tanks kept covered when not in use?	✓			
Are degreasing solvent sinks inspected regularly for leaks, and are necessary repairs made immediately?	✓			
Is soldering avoided over drip tanks, and are drippings swept up and recycled or disposed of as hazardous waste?	✓			
Are parts rinsed and drained over the solvent sink or tank, so that solvents will not drip or spill onto the floor, and are drip boards or pans used to catch excess solvent solutions and divert them back to a sink or tank?	✓			
Are parts allowed to dry over the hot tank, and if rinsing is required, is it performed over the tank as well?	✓			
Are parts cleaning solvent solutions and water used in flushing and testing radiators collected and reused, and when reuse is no longer possible, are these solutions disposed of properly?	✓			
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	✓			

MRSWMP Compliance Inspection Checklist for Vehicle Service Facilities

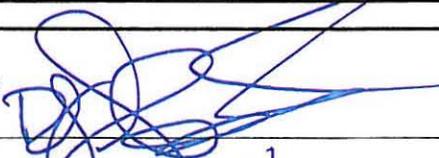
FACILITY	YES	NO	N/A	COMMENTS
engine/parts cleaning should never be discharged to a street, gutter, storm drain, or sanitary sewer)				
WASHING CARS AND OTHER VEHICLES				
<i>Regular Activity</i>				
<u>If car washing is a central activity of the business, is the wash water treated and recycled?</u>			✓	
Is a vehicle washing area designated, and are cars and trucks washed only in that area?			✓	
Is the "wash pad" bermed to prevent discharges to storm drains and does it discharge to the sanitary sewer after adequate treatment and approval of the local wastewater authority? (Note: An outside wash pad should be covered, or its area minimized to reduce the amount of rainwater reaching the sanitary sewer. Consult the local wastewater authority for guidance)			✓	
Are acid-based wheel cleaners and other specialized cleaners prohibited, or if not, are they provided proper treatment before discharge to the sewer? (Note: Consult the local wastewater authority for guidance)			✓	
<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?			✓	
Is rinse water from spray-on acid-based wheel cleaners prevented from flowing to a street, gutter, or storm drain?			✓	
<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)			✓	
BODY REPAIR AND PAINTING				
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)			✓	

MRSWMP Compliance Inspection Checklist for Vehicle Service Facilities

FACILITY	YES	NO	N/A	COMMENTS
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?			✓	
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?)			✓	
FUEL DISPENSING				
Are fuel dispensing areas maintained using dry cleanup methods such as sweeping for removal of litter and debris, or use of rags and absorbents for leaks and spills? (Note: Fueling areas should never be washed down unless dry cleanup has been done and the wash water is collected and disposed of in the sanitary sewer system)			✓	
Are underground storage tanks fitted with spill containment and overfill prevention systems meeting the requirements of Section 2635(b) of Title 23 of the California Code of Regulations?			✓	
Except where prohibited by local fire departments are fuel dispensing nozzles fitted with "hold-open latches" (automatic shutoffs)?			✓	
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/ operators against "topping off" of vehicle fuel tanks?			✓	
<u>ACTIONS TAKEN FOLLOWING INSPECTIONS</u>				
Responsible party requested to correct any deficiencies noted above? (Include the 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.)				
Outreach Materials Distributed: <input type="checkbox"/> DVD or VHS <input type="checkbox"/> BMP Brochure <input type="checkbox"/> Poster <input type="checkbox"/> Other				

MRSWMP Compliance Inspection Checklist for Vehicle Service Facilities

Is the responsible party being requested to correct the deficiencies listed below? <input type="checkbox"/> Yes <input type="checkbox"/> No	
COMMENTS, RECOMMENDATIONS, AND/OR FOLLOW-UP ITEMS:	DUE DATE:
1) - NO DEFICIENCIES -	
2) INSPECTION WAS CONDUCTED IN ORDER TO MEET REQUIREMENTS OF STORM WATER PERMIT. CITY OF DEL REY CARES USES	
3) THE BUSINESS TO MAINTAIN + REPAIR CITY VEHICLES. BMP 6-7.c + BMP 6-3.b.	
4)	
5)	

Inspector Signature:		Date: 8/26/11
Facility Representative Signature:	Karen L. DeMarini	Date: 8/27/11



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: _____	Date of Inspection: <u>10/7/10</u>
Facility Address: <u>1201 TENTH ST.</u>	Permit Number: <u>FA0815377</u>

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

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

I. Required Record Keeping & Documentation	Citation	C	V	N/A
EPA ID Number obtained.	66262.12(a)	C		
Transporter and TSDF used have EPA identification number.	66262.12(c)	C		
Hazardous Waste (HW) determination made for all wastes.	66262.11(a)	C		
HW shipped with manifest.	66262.2	C		
Manifest kept 3 years.	66262.40(a)	C		
HW analyses kept 3 years.	66262.40(c)	C		
Manifest received from TSDF.	66262.42	C		
Contingency Plan/ Emergency Response Plan/ Business Response Plan submitted.	66264.53(a)	C		
Copy of Plan on site.	66264.53	C		
Plan complete.	66264.53	C		
Emergency Response (ER) Coordinator familiar w/ Plan.	66264.55	C		
II. Requirements for Container/ Tank Management	Citation	C	V	N/A
Containers in good condition.	66265.171	C		
Compatible with containers.	66265.172	C		
Containers closed/sealed except when adding/removing.	66265.173(a)	C		
Storage area inspected weekly.	66265.174	C		
Incompatible HWs separated.	66265.20	C		
Used oil filters managed properly and removed within 180 days (1 year if <1 ton).	66266.130(a), (c)(4)	C		
Waste is not accumulated more than 90/180/270 days.	66262.34(a)	C		
Empty containers managed within 1 year.	66261.7(f)	C		
Universal waste accumulated less than one year.	662773.15(a)			
General good housekeeping of facility.	66265.173 66265.174	C		

III. Requirements for Labeling	Citation	C	V	N/A
Containers clearly and properly labeled.	66262.31/32	C		
Universal waste container properly labeled.	66273.14	C		
Used oil filters drained and containers labeled.	66266.130(c)(3)	C		
Empty containers labeled and dated.	66261.7(f)	C		
Hazardous Waste Storage area properly posted.	66265.14, 66262.34	C		
IV. Requirements for Employee Training	Citation	C	V	N/A
Training provided annually.	66265.16	C		
New hires trained within 6 mos.	66265.16(b)	C		
Training records kept on site.	66265.16(d)	C		
Training records kept for 3 years.	66265.16(e)	C		
V. Requirements for Preparedness & Prevention	Citation	C	V	N/A
Spill control equipment available.	66264.32	C		
ER equipment in order.	66264.33	C		
ER equipment storage secure.	66264.14	C		
Aisle space in HW storage area adequate.	66264.35	C		

Waste Stream	Monthly Quantities	Manifest Number(s)	Transporter/Handler
Waste Oil			
Used Oil Filters			
Antifreeze			
Parts Cleaner			
Dry Clean Solvent/TCE			

COMMENTS

I. Required Record Keeping & Documentation	Citation	C	V	N/A
EPA ID Number obtained.	66262.12(a)	C		
Transporter and TSDF used have EPA identification number.	66262.12(c)	C		
Hazardous Waste (HW) determination made for all wastes.	66262.11(a)	C		
HW shipped with manifest.	66262.2	C		
Manifest kept 3 years.	66262.40(a)	C		
HW analyses kept 3 years.	66262.40(c)	C		
Manifest received from TSDF.	66262.42	C		
Contingency Plan/ Emergency Response Plan/ Business Response Plan submitted.	66264.53(a)	C		
Copy of Plan on site.	66264.53	C		
Plan complete.	66264.53	C		
Emergency Response (ER) Coordinator familiar w/ Plan.	66264.55	C		
II. Requirements for Container/Tank Management				
Containers in good condition.	66265.171	C		
Compatible with containers.	66265.172	C		
Containers closed/sealed except when adding/removing.	66265.173(a)	C		
Storage area inspected weekly.	66265.174	C		
Incompatible HWs separated.	66265.20	C		
Used oil filters managed properly and removed within 180 days (1 year if <1 ton).	66266.130(a), (c)(4)	C		
Waste is not accumulated more than 90/180/270 days.	66262.34(a)	C		
Empty containers managed within 1 year.	66261.7(f)	C		
Universal waste accumulated less than one year.	662773.15(a)			
General good housekeeping of facility	66265.173 66265.174	C		

III. Requirements for Labeling	Citation	C	V	N/A
Containers clearly and properly labeled.	66262.31/32	C		
Universal waste container properly labeled.	66273.14	C		
Used oil filters drained and containers labeled.	66266.130(c)(3)	C		
Empty containers labeled and dated.	66261.7(f)	C		
Hazardous Waste Storage area properly posted.	66265.14, 66262.34	C		
IV. Requirements for Employee Training				
Training provided annually.	66265.16	C		
New hires trained within 6 mos.	66265.16(b)	C		
Training records kept on site.	66265.16(d)	C		
Training records kept for 3 years.	66265.16(e)	C		
V. Requirements for Preparedness & Prevention				
Spill control equipment available.	66264.32	C		
ER equipment in order.	66264.33	C		
ER equipment storage secure.	66264.14	C		
Aisle space in HW storage area adequate.	66264.35	C		

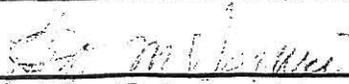
Waste Stream	Monthly Quantities	Manifest Number(s)	Transporter/Hauler
Waste Oil			
Used Oil Filters			
Antifreeze			
Parts Cleaner			
Dry Clean Solvent/TCE			

COMMENTS

- 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 will be levied if violations have not been corrected by the reinspection date.


 Printed Name of Facility Representative _____ Signature of Facility Representative _____ Date _____


 Printed Name of CUPA Inspector _____ Signature of CUPA Inspector _____ Date _____

210 Encinal Street
 Santa Cruz, Ca 95060
 1-800-433-7425

929518

Fax (831) 427-9502

Phone (831) 427-3773

EPA ID# CAD088838222

Bayside Oil

Hauler # ~~0528~~ 7499

Billing Information			Generator Location		
Name			Name		
Address			Address		
City			City		
Phone			Phone		
Contact Person			Contact Person		
Customer #	Cash or Charge	P.O. #	EPA ID#		

Product	Waste Code	Quantity	Units	Price	Amount
Used Oil -- Non RCRA Hazardous Waste Liquid	221	125	Aprox. Gal.		
Used Antifreeze -- Non RCRA Hazardous Waste Liquid	134		Aprox. Gal.		
Oily- Water Mixed -- Non RCRA Hazardous Waste Liquid	221		Aprox. Gal.		
Water -- Non RCRA Hazardous Waste Liquid	134		Aprox. Gal.		
Parts Washer Service	-		Each		
Drum Disposal	-		Each		
Waste Flammable Liquid N.O.S. (), 3, NA1993, P/G III	214/D001		Drum		
Non RCRA Hazardous Waste Liquid ()	343		Drum		
Non RCRA Hazardous Waste Solid ()	352		Drum		
Transportation Standby			Hrs.		
Other					
Clor-D-TECT Sniffer	Pass Fail PPM				Total

If a large generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable. I have selected the practicable method of treatment, storage or disposal currently available to me which minimizes the present and future threat to human health and the environment. If a small generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Bayside Oil II, Inc. hereby advises generator that shipments of used oil may be transported to a facility that is required to comply with federal regulations applicable to management of used oil, but that is not required to comply with the more stringent requirements applicable to hazardous waste management facilities. California facilities that handle or process used oil are required to meet those more stringent requirements and some out of state facilities that process used oil also meet those requirements. These include more stringent leak detection and prevention requirements, engineering certification of tank integrity and financial assurances for closure and accidental releases. It is lawful to send used oil to out of state facilities that comply only with federal used oil management standards and not these more stringent requirements. This is for information purposes only.

TERMS NET 30 DAY FROM DATE OF INVOICE - FINANCE CHARGE 1.5% PER MONTH

If the account is unpaid when due, customer agrees to pay interest at 18% per annum and attorney fees if referred to any attorney for collection. The person signed hereby states he is authorized to bind the principal to the terms hereof.

Bayside Oil II, Inc. 210 Encinal Street Santa Cruz, Ca 95060 Manifest # <u> </u>	Driver Signature	Customer Signature
	Truck #	Print Name
	Date	Date

BID check #



Monterey Regional Storm Water Management Program

Business Inspection Procedures
(BMP 3-3.a)

June 24, 2010

NAME	BUSINESS REPRESENTED	POSITION/TITLE
Ron Langford	Del Rey Oaks	Chief of Police

"I certify that I have received the training in the above subjects by the MRSWMP Program Manager."

(signature of Trainee)

6/24/10 (date)

(signature of Trainer)

6/24/10 (date)

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 6-8.b

The City of Del Rey Oaks is now using the Del Rey Car Wash, 810 Canyon Del Rey Rd, Del Rey Oaks, Ca. to wash all City Vehicles. This facility was inspected on 6/27/11 for Compliance. Inspection Report Attached.

Monterey Regional Storm Water Management Program

State Water Resources Control Board
 Water Quality Order No. 2003 – 0005 – DWQ
 NPDES General Permit No. CAS000004
 Central Coast RWQCB Resolution No. R3-2006-0076

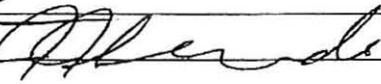
Compliance Inspection Checklist for Businesses

Date of Inspection	6/27/11
Facility Name	Del Rey Car Wash
Facility Address	810 Canyon Del Rey Blvd
Facility Contact Person & Title	Juan
Facility Telephone & FAX Number	Telephone: 899-9274
	FAX:
Inspector's Name	Samh McRee

FACILITY	YES	NO	N/A	COMMENTS
HOUSEKEEPING & PLUMBING FIXTURES				
Are equipment, sidewalks, building surfaces, and all other aspects of the facility cleaned only in a manner which prevents wash water and other cleaning products from flowing into the storm drainage system?	X			
Are all solid and liquid wastes contained and covered, especially during transfer?			X	
Are leaks and spills promptly cleaned up with proper materials, and are the cleanup materials properly disposed of?	X			
Are all discharges from cooling and refrigeration equipment going to the sanitary sewer and not to the street, storm drain, or creek?			X	
If the business performs any manufacturing, repair, cleaning, or other types of activities not listed elsewhere on this checklist, are these activities performed in a manner that does not cause storm water pollution?	X			
DUMPSTER AND LOADING DOCK AREAS				
Are dumpsters free of leaks?	X			
Are dumpster lids kept closed to keep out the rainwater?	X			
Are used oil and grease stored in a container that is leak-free and not causing storm water pollution?			X	
Is the area around this storage container free of evidence of spillage?			X	

FACILITY	YES	NO	N/A	COMMENTS
SPECIFIC ADDITIONAL ITEMS FOR FOOD SERVICE FACILITIES				
Are floor mats, rugs, carpets, etc. cleaned in a manner that prevents storm water pollution?			X	
Are oil, grease, sauce, salad dressings, and waste grease handled in a manner that prevents storm water pollution?			X	
SPECIFIC ADDITIONAL ITEMS FOR GASOLINE STATIONS AND VEHICLE SERVICE FACILITIES				
Are drip pans used under leaking vehicles to capture fluids?			✓	
Are vehicle fluids changed indoors on paved surfaces, or are drip pans used if vehicle fluids must be removed outdoors?			✓	
Are fluids drained from vehicles transferred to a designated waste storage area?			✓	
Are shop floors and other paved surfaces regularly swept, vacuumed, or mopped rather than hosed down?	✓			
Are all metal filings, dust, and paint chips collected and disposed of properly?			✓	
Are storm drain inlets and catch basins within the Facility boundary inspected and cleaned before the first rain of the year (normally by October 1)?			✓	
Are storm drains labeled with "No Dumping - Discharges to Ocean"?			✓	
Are all fluids drained from vehicles to be parted/scavenged, engine blocks, transmissions, etc., and are these kept under cover and on a drop pan or sealed floor?			✓	
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 storm drainage system?			✓	
Are lids kept on waste barrels and containers and stored indoors, or stored under cover, to prevent exposure to rain?			✓	
Are all storage areas kept clean and dry, so that leaks and spills are detected as soon as possible?	✓			
Has the Facility been inspected by the local wastewater authority to verify that the indoor floor drains are not connected to or discharge to the storm drainage system?			✓	
Are signs posted at the fuel dispenser or fuel island warning vehicle owners/operators against "topping off" of vehicle fuel tanks?	✓			
Are customer-use waste containers free of leaks and kept in a covered area?			✓	
Are customer-caused spills and overflows of coolant, oils, and other fluids handled in a manner that prevents storm water pollution?	✓			

FACILITY	YES	NO	N/A	COMMENTS
Are discharges from engine cleaning and flushing of radiators prevented from being discharged to the storm drainage system?			✓	
If the Facility performs vehicle washing, is there a designated vehicle washing area, and are vehicles washed only in that area in a manner that prevents storm water pollution?	✓			
If vehicle washing includes the use of cleaning products, is the wash water kept from discharging to the storm drainage system?	✓			
Is body repair and painting work performed in a manner which does not cause storm water pollution?			✓	
EDUCATION AND TRAINING				
Are all employees trained upon hiring, and annually thereafter, on storm water pollution prevention techniques?	X			
Are instructional/informational signs regarding storm water pollution prevention posted around the facility?		✓		
Are drains within the facility which flow to the storm drainage system clearly marked as such?			✓	
Outreach Materials Distributed: <input type="checkbox"/> DVD or VHS <input type="checkbox"/> BMP Brochure <input type="checkbox"/> Poster <input type="checkbox"/> Other: _____				

Is the responsible party being requested to correct the deficiencies listed below? <input type="checkbox"/> Yes <input type="checkbox"/> No	
COMMENTS, RECOMMENDATIONS, AND/OR FOLLOW-UP ITEMS	DUE DATE
1)	
2)	
3)	
4)	
5)	
6)	
Inspector Signature: 	Date: 6/27/11
Facility Representative Signature: 	Date: 6/27/11

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011

BMP 6 - 9.a

There were no changes to this BMP for year
5. Information from the previous year is
enclosed.

City of Del Rey Oaks

Year 4 Annual Report

BMP -6-9.a

SUPPORT MATERIALS

Neill Engineers is the City Contract Engineers, with Sherman Low servicing as our primary contact. **Mr. Low attended plan check and construction training at MRWPCA on 8/11/10.**

- **Attachments:**
Memo from Sherman Low – Permit Language.
- **Memo BMP for Public Works.**



**CITY OF DEL REY OAKS
PUBLIC WORKS DEPARTMENT
MEMORANDUM**

To: Terry Serrano & Joe Johnson

Cc: City Manager

From: Ron Langford, Chief of Police

Date: 8/30/10

**Re: REVIEW OF BEST MANAGEMENT PRACTICES / PROTECTION OF STORM
DRAINS DURING ROAD REPAIRS, ETC.**

Message:

The City's Storm Water Permit requires that we protect the integrity of the storm drain system when completing minor repairs of the street, cutting tree limbs that drop leaves and debris in the street, or any other work that could impact the storm drain system.

Good housekeeping methodology should be used when working on these types of assignments. Make sure that you clean up after yourselves, by sweeping or blowing off the project area, and collecting any debris that would enter the storm drain system.

REVIEWED:

Terry Serrano

Joe Johnson



**DEL REY OAKS POLICE
DEPARTMENT
MEMORANDUM**

To: FILE

cc:

From: Ron Langford, Chief of Police 

Date: 09/07/10

Re: Standard Language for City Contracts

Message:

The City has not entered into any contracts for repairs of streets during the reporting period. Attached is the language that will be placed into such contracts as they occur.

7-1.01G - Environmental/Water 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 Municipal Code Chapter 17.42 states, "No person shall discharge or cause to be discharged into the municipal storm 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:

- A. 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;
- B. 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. As a part of complying with this requirement private streets and driveways and nearby public rights of way will be swept by the Contractor at the end of each work day, or more often if circumstances warrant it, and the sweepings properly disposed of to ensure that such materials from the construction site do not enter the City's storm drainage system.
- C. 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.
- D. 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
- E. 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.
- F. 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 Practice 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.

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

- A. 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.
- B. 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:
 - B.1. Disturbed areas of the construction site,
 - B.2. Areas that have not been finally stabilized,
 - B.3. Areas used for storage of materials exposed to precipitation, and
 - B.4. Areas where vehicles exit the site

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

- C. Areas noted above shall be inspected for evidence of, or the potential for,
 - C.1. Erosion, or
 - C.2. Sediments entering waterways or the drainage system, or
 - C.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.

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

CITY OF DEL REY
OAKS STORM WATER
REPORT 2010/2011

BMP 6-10.b.

The City does not have recognized “Hot Spot”. Copies of Catch basin inspection records and cleaning activity is located in section **6-10c.d.e.**

**CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011**

BMP 6-10 c.d.e.

**City Storm Drain System
Inspection records.**

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	8/23/11	WED	6:00	1	NONE	RAIN SHOWERS	T
SR-218 & Pheasant Ridge				1			
SR-218 & Del Rey Gardens (West)				1			
SR-218 & Del Rey Gardens (East)				1			
SR-218 & Ryan Ranch (West)				1			
SR-218 & Ryan Ranch (East)				1			
SR-218 at MRWPCA Station			6:10	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
	3/23/11	WSD	6:35		NAVC	RAIN SHOWERS	T
Via Verde & Rosita (North)				/			
Via Verde & Rosita (West)				/			
Via Verde & Rosita (East)				/			
Rosita & Angelus (West)				/			
Rosita & Angelus (East)				/			
Angelus & Arlington				/			
Angelus & Avalon			6:40	/			

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	3/23/10	WED	6:40	1	NONE	RAIN SHOWERS	T
SR-218 & Canyon St				1			
SR-218 & Fremont Blvd (North)				1			
SR-218 & Fremont Blvd (South)				1			
Portola & Fremont Blvd				1			
Osio Way				1			
Voe Place				1			
Quendale & Loch			6:50	1			

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	3/23/11	WED	6:55	1	NONE	RAIN SHOWERS	T
#26 Carlton Dr.				1			
Public Works Yard				1			
R.V. Yard / North				1			
R.V. Yard / South				1			
SR-218 & Carlton				1			
SR-218 & General Jim / West			7:05	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	3/22/10	WED	7:10	1	NONE	RATE STRAWERS	T
Via Verde & SR-218 (west)				1			
Los Encinos & Via Verde				1			
Los Encinos & Alta Cr (east)				1			
Los Encinos & Alta Cr (west)				1			
#53 Los Encinos				1			
#1050 & 1064 Via Verde				1			
Via Verde & Durbin (North)			7:15	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	3/10/11	WED	6:00 AM	1	NONE	LIGHT RAIN	T
Via Verde & SR-218 (west)				1			
Los Encinos & Via Verde				1			
Los Encinos & Alta Cr (east)				1			
Los Encinos & Alta Cr (west)				1			
#53 Los Encinos				1			
#1050 & 1064 Via Verde				1			
Via Verde & Durbin (North)			6:10	1			

CONDITION CODES:

1 = Negligible Debris

2 = Moderate Debris, but less than 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
	3/16/11	WED	6:15	1	NONE	LIGHT RAIN	T
Via Verde & Rosita (North)				1			
Via Verde & Rosita (West)				1			
Via Verde & Rosita (East)				1			
Rosita & Angelus (West)				1			
Rosita & Angelus (East)				1			
Angelus & Arlington				1			
Angelus & Avalon			6:20	1			

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	3/16/11	WED	6:25	/	NONE	LIGHT RAIN	T
SR-218 & Canyon St				/			
SR-218 & Fremont Blvd (North)				/			
SR-218 & Fremont Blvd (South)				/			
Portola & Fremont Blvd				/			
Osio Way				/			
Voe Place				/			
Quendale & Loch			6:35	/			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	3/16/11	WED	6:50	1	NONE	LIGHT RAIN	T
#26 Carlton Dr.				1			
Public Works Yard				1			
R.V. Yard / North				1			
R.V. Yard / South				1			
SR-218 & Carlton				1			
SR-218 & General Jim / West			7:00	1			

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	3/14/11	WED	7:05	1	NONE	LIGHT RAIN	T
SR-218 & Pheasant Ridge				1			
SR-218 & Del Rey Gardens (West)				1			
SR-218 & Del Rey Gardens (East)				1			
SR-218 & Ryan Ranch (West)				1			
SR-218 & Ryan Ranch (East)				1			
SR-218 at MRWPCA Station			7:15	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	5/17/11	Tuesday	5:00	2	2	light debris	TC
Via Verde & SR-218 (west)				2	2		
Los Encinos & Via Verde				1	1		
Los Encinos & Alta Cr (east)				1			
Los Encinos & Alta Cr (west)				1	1		
#53 Los Encinos				2	2		
#1050 & 1064 Via Verde				1	1		
Via Verde & Durbin (North)			6:10	1	1		

CONDITION CODES: 1 = Negligible Debris
2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & Rosita (North)	5/17/14	Monday	6:10	1	1	Light Rain	JS
Via Verde & Rosita (West)				1	1		
Via Verde & Rosita (East)				1	1		
Rosita & Angelus (West)				1	1		
Rosita & Angelus (East)				1	1		
Angelus & Arlington				1	1		
Angelus & Avalon			6:15	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	5/17/10	Tuesday	6:20	1	1	Leaky catch	JS
SR-218 & Canyon St				1	1		
SR-218 & Fremont Blvd (North)				1	1		
SR-218 & Fremont Blvd (South)				1	1		
Portola & Fremont Blvd				1	1		
Osio Way				1	1		
Voe Place				1	1		
Quendale & Loch			6:30	1	1		

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	5/17/11	Monday	6:30	1	1	Light rain	JK
#26 Carlton Dr.				1	1		
Public Works Yard				1	1		
R.V. Yard / North				1	1		
R.V. Yard / South				1	1		
SR-218 & Carlton				1	1		
SR-218 & General Jim / West			5:40	1	1		

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	5/17/11	Monday	6:40	1	1	Light rain	GR
SR-218 & Pheasant Ridge	1	1		1	1		
SR-218 & Del Rey Gardens (West)	1	1	1	1	1		
SR-218 & Del Rey Gardens (East)	1	1	1	1	1		
SR-218 & Ryan Ranch (West)	1	1	1	1	1		
SR-218 & Ryan Ranch (East)	1	1	1	1	1		
SR-218 at MRWPCA Station	1	1	5:50	1	1		

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	3/21/11	Monday	5:55	1	NONE	light fall	T
Via Verde & SR-218 (west)				1			
Los Encinos & Via Verde				1			
Los Encinos & Alta Cr (east)				1			
Los Encinos & Alta Cr (west)				1			
#53 Los Encinos				1			
#1050 & 1064 Via Verde				1			
Via Verde & Durbin (North)			6:05	1			

CONDITION CODES: 1 = Negligible Debris
2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
	3/21/11	Monday	6:10		NONE	LIGHT RAIN	T
Via Verde & Rosita (North)				1			
Via Verde & Rosita (West)				1			
Via Verde & Rosita (East)				1			
Rosita & Angelus (West)				1			
Rosita & Angelus (East)				1			
Angelus & Arlington				1			
Angelus & Avalon			6:15	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	3/21/11	Monday	6:20	1	NONE	LIGHT RAIN	J
SR-218 & Canyon St				1			
SR-218 & Fremont Blvd (North)				1			
SR-218 & Fremont Blvd (South)				1			
Portola & Fremont Blvd				1			
Osio Way				1			
Voe Place				1			
Quendale & Loch			6:30	1			

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	3/21/11	MONDAY	6:35	1	NONE	LIGHT RAIN	T
#26 Carlton Dr.				1			
Public Works Yard				1			
R.V. Yard / North				1			
R.V. Yard / South				1			
SR-218 & Carlton				1			
SR-218 & General Jim / West			6:40	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	3/20/11	Monday	6:45	1	NONE	LIGHT RAIN	T
SR-218 & Pheasant Ridge				1			
SR-218 & Del Rey Gardens (West)				1			
SR-218 & Del Rey Gardens (East)				1			
SR-218 & Ryan Ranch (West)				1			
SR-218 & Ryan Ranch (East)				1			
SR-218 at MRWPCA Station			6:55	1			

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	2/17/11	THUR	6:20	/	/		J
SR-218 & Pheasant Ridge				/	/		
SR-218 & Del Rey Gardens (West)				/	/		
SR-218 & Del Rey Gardens (East)				/	/		
SR-218 & Ryan Ranch (West)				/	/		
SR-218 & Ryan Ranch (East)				/	/		
SR-218 at MRWPCA Station				/	/	-	

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	2/17/11	THUR	5:55	1	1	—	T
Via Verde & SR-218 (west)				2	2	1/4 LB Debris	
Los Encinos & Via Verde				1	1	—	
Los Encinos & Alta Cr (east)				1	1	—	
Los Encinos & Alta Cr (west)				1	1	—	
#53 Los Encinos				1	1	—	
#1050 & 1064 Via Verde				1	1	—	
Via Verde & Durbin (North)			6:05	1	1	—	

CONDITION CODES:

1 = Negligible Debris

2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	2/17/11	THUR	6:10	2	2	YE LB DEBRIS	T
#26 Carlton Dr.				1	1	—	
Public Works Yard				1	1	—	
R.V. Yard / North				1	1	—	
R.V. Yard / South				1	1	—	
SR-218 & Carlton				1	1	—	
SR-218 & General Jim / West				1	1	—	
						6:15	

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	2/17/11	THUR	6:20	1	1		T
SR-218 & Canyon St				1	1		
SR-218 & Fremont Blvd (North)				1	1		
SR-218 & Fremont Blvd (South)				1	1		
Portola & Fremont Blvd				1	1		
Osio Way				1	1		
Voe Place				1	1		
Quendale & Loch			6:30	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
	2/17/11	THUR	6:35				T
Via Verde & Rosita (North)				/	/		
Via Verde & Rosita (West)				/	/		
Via Verde & Rosita (East)				/	/		
Rosita & Angelus (West)				/	/		
Rosita & Angelus (East)				/	/		
Angelus & Arlington				/	/		
Angelus & Avalon			6:40	/	/		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	11/23/10	Tue	8:30	1	1	light rain	J&T
Via Verde & SR-218 (west)				1	1	Sandstone	
Los Encinos & Via Verde				1	1		
Los Encinos & Alta Cr (east)				1	1		
Los Encinos & Alta Cr (west)				1	1		
#53 Los Encinos				2	2	1/4 gal	
#1050 & 1064 Via Verde				1	1		
Via Verde & Durbin (North)			8:05	1	1		

CONDITION CODES: 1 = Negligible Debris
2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	11/23/10	Tue	8:45	1	1	Light Rain	ST
SR-218 & Pheasant Ridge				1	1	SHOWERS	
SR-218 & Del Rey Gardens (West)				1	1		
SR-218 & Del Rey Gardens (East)				1	1		
SR-218 & Ryan Ranch (West)				1	1		
SR-218 & Ryan Ranch (East)				1	1		
SR-218 at MRWPCA Station			8:55	1	1		

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	11/23/10	Tue	9:00	2	2	1/2 gal	JET
#26 Carlton Dr.				1	1		
Public Works Yard				1	1	Light	
R.V. Yard / North				1	1	spic	
R.V. Yard / South				1	1	Stencils	
SR-218 & Carlton				1	1		
SR-218 & General Jim / West			9:15	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	11/23/10	TUE	9:20	1	1	Light Rain	JGT
SR-218 & Canyon St				1	1		
SR-218 & Fremont Blvd (North)				1	1		
SR-218 & Fremont Blvd (South)				1	1		
Portola & Fremont Blvd				1	1		
Osio Way				1	1		
Voe Place				1	1		
Quendale & Loch			9:35	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & Rosita (North)	11/23/10	TUE	9:40	1	1		J&T
Via Verde & Rosita (West)				2	2	1/2 gal	
Via Verde & Rosita (East)				1	1		
Rosita & Angelus (West)				1	1		
Rosita & Angelus (East)				1	1		
Angelus & Arlington				1	1		
Angelus & Avalon			9:55	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	11/8/10	Monday	6:30	2	2	NOTE: RAIN	JS
SR-218 & Canyon St				1	1	SUNDAY	
SR-218 & Fremont Blvd (North)				1	1	11/7/10	
SR-218 & Fremont Blvd (South)				1	1		
Portola & Fremont Blvd				1	1		
Osio Way				2	2		
Voe Place				1	1		
Quendale & Loch			6:45	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY			
Carlton & Quendale	11/8/10	Monday	7:30	2	2	NOTE: RAIN	CS			
#26 Carlton Dr.				1	1	Sunday				
Public Works Yard				2	2	11/7/10				
R.V. Yard / North				2	2					
R.V. Yard / South				2	2					
SR-218 & Carlton				1	1					
SR-218 & General Jim / West				2	2	7:45				

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less than 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	11/3/10	Monday	7:50	1	1	NO ^{TOO} RAIN	CP
SR-218 & Pheasant Ridge				1	1	Sunday	
SR-218 & Del Rey Gardens (West)				1	1	11/7/10	
SR-218 & Del Rey Gardens (East)				1	1		
SR-218 & Ryan Ranch (West)				1	1		
SR-218 & Ryan Ranch (East)				1	1		
SR-218 at MRWPCA Station			9:15	1	1		

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY	
Via Verde & SR-218 (east)	11/8/10	Monday	8:20	2	2	NOTE ^o RAIN	KE	
Via Verde & SR-218 (west)				2	2			
Los Encinos & Via Verde				2	2			SCULPA 11/7/10
Los Encinos & Alta Cr (east)				1	1			
Los Encinos & Alta Cr (west)				1	1			
#53 Los Encinos				1	1			
#1050 & 1064 Via Verde				2	2			
Via Verde & Durbin (North)				8:35	2			2

CONDITION CODES:

1 = Negligible Debris

2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
	11/8/10	Monday	8:40			NOTE ³ RAIN	CR
Via Verde & Rosita (North)	/	/	/	2	2	SUNDAY	/
Via Verde & Rosita (West)				2	2	11/7/10	
Via Verde & Rosita (East)				2	2		
Rosita & Angelus (West)				1	1		
Rosita & Angelus (East)				1	1		
Angelus & Arlington				1	1		
Angelus & Avalon				1	1	8:50	

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Angelus & Arbor	10/25/10	MONDAY	7:45	1	1	RAIN SUNDAY	FB
SR-218 & Canyon St				1	1	10/24/10	
SR-218 & Fremont Blvd (North)				1	1		
SR-218 & Fremont Blvd (South)				1	1		
Portola & Fremont Blvd				1	1		
Osio Way				1	1		
Voe Place				1	1		
Quendale & Loch			8:00	1	1		

CONDITION CODES:
 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	10/25/10	Monday	8:45	1	1	RAIN SUNDAY	CP
#26 Carlton Dr.				1	1	10/24, 10	
Public Works Yard				1	1		
R.V. Yard / North				1	1		
R.V. Yard / South				1	1		
SR-218 & Carlton				1	1		
SR-218 & General Jim / West			9:00	2	2		
			9:				

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	10/25/10	MONDAY	9:00	1	1	RAIN SUNDAY	OS
SR-218 & Pheasant Ridge				1	1	10/24/10	
SR-218 & Del Rey Gardens (West)				1	1		
SR-218 & Del Rey Gardens (East)				1	1		
SR-218 & Ryan Ranch (West)				1	1		
SR-218 & Ryan Ranch (East)				1	1		
SR-218 at MRWPCA Station			9:15	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	10/29/10	Monday	9:15	2	2	Rain Sunday	JS
Via Verde & SR-218 (west)				2	2		
Los Encinos & Via Verde				1	1		
Los Encinos & Alta Cr (east)				1	1		
Los Encinos & Alta Cr (west)				1	1		
#53 Los Encinos				2	2		
#1050 & 1064 Via Verde				1	1		
Via Verde & Durbin (North)			9:35	1	1		

CONDITION CODES:

1 = Negligible Debris

2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & Rosita (North)	10/25/10	Monday	9:50	2	2	Rain Sunday	JS
Via Verde & Rosita (West)				2	2	10/24/10)
Via Verde & Rosita (East)				2	2		
Rosita & Angelus (West)				2	2		
Rosita & Angelus (East)				1	1		
Angelus & Arlington				1	1		
Angelus & Avalon			10:05	1	1		

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Carlton & Quendale	10/22/10	Fri	6:45	1	1	NOTE:	VS
#26 Carlton Dr.				1	1	ALL	
Public Works Yard				1	1	RAINS	
R.V. Yard / North				1	1	CLEAR	
R.V. Yard / South				1	1	Light mist	
SR-218 & Carlton				1	1		
SR-218 & General Jim / West				1	1		
			7:00				

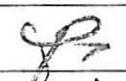
CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
SR-218 & General Jim / East	10/22/10	Fri	7:00	1	1	NOTE:	
SR-218 & Pheasant Ridge				1	1	ALL DRAINS	
SR-218 & Del Rey Gardens (West)				1	1	CLEAN	
SR-218 & Del Rey Gardens (East)				1	1	LIGHT	
SR-218 & Ryan Ranch (West)				1	1	MIST	
SR-218 & Ryan Ranch (East)				1	1		
SR-218 at MRWPCA Station			7:15	1	1		

CONDITION CODES: 1 = Negligible Debris
 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
 3 = More than 40% full or debris more than 4" deep.
 4 = Structural or other repair required.

ACTION TAKEN CODES: 1 = No action required 2 = Catch basin cleaned 3 = Repairs made

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
Via Verde & SR-218 (east)	10/22/10	Fri	7:15	1	1	NOTE;	JK
Via Verde & SR-218 (west)				1	1	ALL	
Los Encinos & Via Verde				1	1	DRAINS	
Los Encinos & Alta Cr (east)				1	1	CLEAR	
Los Encinos & Alta Cr (west)				1	1	Light mist	
#53 Los Encinos				1	1		
#1050 & 1064 Via Verde				1	1		
Via Verde & Durbin (North)			7:30	1	1		

CONDITION CODES:

1 = Negligible Debris

2 = Moderate Debris, but less the 40% full and debris less than 4" deep.

CITY OF DEL REY OAKS STORM DRAIN INSPECTION & CLEANING REPORT

Location of Storm Drain(s)	DATE	DAY	TIME	CONDITION	ACTION TAKEN	COMMENTS	COMPLETED BY
			7:30				
Via Verde & Rosita (North)				1	1	NOTE	
Via Verde & Rosita (West)				1	1	ALL	
Via Verde & Rosita (East)				1	1	DRAINS	
Rosita & Angelus (West)				1	1	CLEAR	
Rosita & Angelus (East)				1	1	LIGHT MIST	
Angelus & Arlington				1	1		
Angelus & Avalon				7:45	1	1	

CONDITION CODES:

- 1 = Negligible Debris
- 2 = Moderate Debris, but less the 40% full and debris less than 4" deep.
- 3 = More than 40% full or debris more than 4" deep.
- 4 = Structural or other repair required.

ACTION TAKEN CODES:

- 1 = No action required
- 2 = Catch basin cleaned
- 3 = Repairs made

**CITY OF DEL REY
OAKS STORM WATER
REPORT 2010 /2011**

BMP 6-11. a - b

**Sample of inspection records for Municipal
Facility Trash enclosures & park Cleaning.**

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
8/16/11	6:00	✓	✓	✓	LESS THAN 10 LBS	JJ
8/17/11	6:00	✓	✓	✓	"	
8/18/11	6:00	✓	✓	✓	"	
8/19/11	6:00	✓	✓	✓	"	
8/22/11	6:00	✓	✓	✓	"	
8/23/11	6:00	✓	✓	✓	"	
8/24/11	6:00	✓	✓	✓	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
7/29/11	6:00	✓	✓	✓	LESS THEN 10LBS	TS
8/1/11	6:00	✓	✓	✓	"	
8/2/11	6:00	✓	✓	✓	"	
8/3/11	6:00	✓	✓	✓	"	
8/4/11	6:00	✓	✓	✓	"	
8/5/11	6:00	✓	✓	✓	"	
8/8/11	6:00	✓	✓	✓	"	
8/9/11	6:00	✓	✓	✓	"	
8/10/11	6:00	✓	✓	✓	"	
8/11/11	6:00	✓	✓	✓	"	
8/12/11	6:00	✓	✓	✓	"	
8/15/11	6:00	✓	✓	✓	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
7/13/11	6:00	✓	✓	✓	LESS THAN 10 LBS	JJ
7/14/11	6:00	✓	✓	✓	"	
7/15/11	6:00	✓	✓	✓	"	
7/18/11	6:00	✓	✓	✓	"	
7/19/11	6:00	✓	✓	✓	"	
7/20/11	6:00	✓	✓	✓	"	
7/21/11	6:00	✓	✓	✓	"	
7/22/11	6:00	✓	✓	✓	"	
7/25/11	6:00	✓	✓	✓	"	
7/26/11	6:00	✓	✓	✓	"	
7/27/11	6:00	✓	✓	✓	"	
7/28/11	6:00	✓	✓	✓	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
6/27/4	6:00	✓	✓	✓	LESS THAN 10 LBS	TS
6/28/4	6:00	✓	✓	✓	"	
6/29/11	6:00	✓	✓	✓	"	
6/30/11	6:00	✓	✓	✓	"	
7/1/11	6:00	✓	✓	✓	"	
7/2/11	6:00	✓	✓	✓	"	
7/3/11	6:00	✓	✓	✓	"	
7/6/11	6:00	✓	✓	✓	"	
7/7/11	6:00	✓	✓	✓	"	
7/8/11	6:00	✓	✓	✓	"	
7/11/11	6:00	✓	✓	✓	"	
7/12/11	6:00	✓	✓	✓	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
5/11/11	6:00	✓	✓	✓	LESS THAN 10 LB.	JJ
5/12/11	6:00	✓	✓	✓	"	}
5/17/11	6:00	✓	✓	✓	"	
5/16/11	6:00	✓	✓	✓	"	
5/17/11	6:00	✓	✓	✓	"	
5/18/11	6:00	✓	✓	✓	"	
5/17/11	6:00	✓	✓	✓	"	
5/20/11	6:00	✓	✓	✓	"	
5/23/11	6:00	✓	✓	✓	"	
5/24/11	6:00	✓	✓	✓	"	
5/25/11	6:00	✓	✓	✓	"	
5/26/11	6:00	✓	✓	✓	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
4/25/11	6:00	✓	✓	✓	LESS THAN 10 LB	JJ
4/26/11	6:00	✓	✓	✓	"	
4/27/11	6:00	✓	✓	✓	"	
4/28/11	6:00	✓	✓	✓	"	
4/29/11	6:00	✓	✓	✓	"	
4/30/11	6:00	✓	✓	✓	"	
5/1/11	6:00	✓	✓	✓	"	
5/2/11	6:00	✓	✓	✓	"	
5/3/11	6:00	✓	✓	✓	"	
5/4/11	6:00	✓	✓	✓	"	
5/5/11	6:00	✓	✓	✓	"	
5/6/11	6:00	✓	✓	✓	"	
5/9/11	6:00	✓	✓	✓	"	
5/10/11	6:00	✓	✓	✓	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
4/7/11	6:00	✓	NONE	NONE	LESS THAN 10 LB	J
4/8/11	6:00	✓	—	—	"	
4/11/11	6:00	✓	—	—	"	
4/22/11	6:00	✓	—	—	"	
4/25/11	6:00	✓	—	—	"	
4/28/11	6:00	✓	—	—	"	
4/29/11	6:00	✓	—	—	"	
4/30/11	6:00	✓	—	—	"	
4/30/11	6:00	✓	—	—	"	
4/30/11	6:00	✓	—	—	"	
4/30/11	6:00	✓	—	—	"	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
3/22/11	6:00	✓	NONE	NONE	LESS THEN 10 LB.	J
3/23/11	6:00	✓	NONE	NONE	25 LB. TRASH	J & T
3/24/11	6:00	✓	✓	✓	LESS THEN 10 LB	
3/25/11	6:00	✓	✓	✓	LESS THEN 10 LB	
3/26/11	6:00	✓	✓	✓	" "	
3/27/11	6:00	✓	✓	✓	" "	
3/28/11	6:00	✓	✓	✓	" "	
3/29/11	6:00	✓	✓	✓	" "	
3/30/11	6:00	✓	✓	✓	" "	
3/31/11	6:00	✓	✓	✓	" "	
4/1/11	6:00	✓	✓	✓	" "	
4/5/11	6:00	✓	✓	✓	" "	
4/6/11	6:00	✓	✓	✓	" "	

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
3/4/11	6:00	✓	✓	✓	2 Green Traps 10 LB.	J
3/7/11		✓	✓	✓		
3/8/11		✓	✓	✓		
3/9/11		✓	✓	✓		
3/10/11		✓	✓	✓		
3/11/11		✓	✓	✓		
3/14/11		✓	✓	✓		
3/15/11		✓	✓	✓		
3/16/11		✓	✓	✓		
3/17/11		✓	✓	✓		
3/18/11		✓	✓	✓		
3/21/11		✓	✓	✓		

CITY OF DEL REY OAKS
Trash Enclosures
Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
2/16/11	6:00	✓	✓	✓	LESS THAN 10 LB	J
2/17/11	6:00	✓	✓	✓		J
2/18/11	6:00	✓	✓	✓		J
2/21/11				HOLIDAY		
2/22/11	6:00	✓	✓	✓		H
2/23/11	6:00	✓	✓	✓		H
2/24/11	6:00	✓	✓	✓		H
2/25/11	6:00	✓	✓	✓		H
2/28/11	6:00	✓	✓	✓		H
2/29/11	6:00	✓	✓	✓		H
3/2/11	6:00	✓	✓	✓		H
3/3/11	6:00	✓	✓	✓		H

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
2/2/11	6:00	✓	✓	✓	2005 Home 10 LB	J
2/2/11	3:00	✓	✓	✓	"	J
2/2/11	3:00	✓	✓	✓	"	J
2/3/11	6:00	✓	✓	✓	"	J
2/4/11	6:00	✓	✓	✓	"	J
2/7/11	6:00	✓	✓	✓	"	J
2/8/11	6:00	✓	✓	✓	"	J
2/9/11	6:00	✓	✓	✓	"	J
2/10/11	6:00	✓	✓	✓	"	J
2/11/11	6:00	✓	✓	✓	"	J
2/14/11	6:00	✓	✓	✓	"	J
2/15/11	6:00	✓	✓	✓	"	J

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
1/11/11	6:00	✓	✓	✓	LESS THAN 10 LBS	J
1/12/11	6:00	✓	✓	✓	"	J
1/13/11	6:00	✓	✓	✓	"	J
1/14/11	6:00	✓	✓	✓	"	J
1/17/11	6:00	✓	✓	✓	"	J
1/18/11	6:00	✓	✓	✓	"	J
1/19/11	6:00	✓	✓	✓	"	J
1/20/11	6:00	✓	✓	✓	"	J
1/21/11	6:00	✓	✓	✓	"	J
1/24/11	6:00	✓	✓	✓	"	J
1/25/11	6:00	✓	✓	✓	"	J
1/26/11	6:00	✓	✓	✓	"	J

CITY OF DEL REY OAKS

Trash Enclosures

Inspection Log

Monterey Regional Water Pollution Control Agency BMP-6-11

Date	Time	City Hall	Maintenance Yard	Park	Notes	PW Int:
12/22	6:00	✓	✓	✓	LESS THAN 10 LB	J
12/23	6:00	✓	✓	✓	"	J
12/27	6:00	✓	✓	✓	"	J
01/28	6:00	✓	✓	✓	"	J
1/4/00	6:00	✓	✓	✓	"	J
1/15/00	6:00	✓	✓	✓	"	J
1/20/00	6:00	✓	✓	✓	"	J
1/24/00	6:00	✓	✓	✓	"	J
1/25/00	6:00	✓	✓	✓	"	J
1/26/00	6:00	✓	✓	✓	"	J
1/27/00	6:00	✓	✓	✓	"	J
1/30/00	6:00	✓	✓	✓	"	J