

January 12, 2006

**Honorable Mayor and Members of the  
Hermosa Beach City Council**

**Regular Meeting of  
January 24, 2006**

**SUBJECT: AMENDMENT TO ORDINANCE NO. 05-1250 EXTENDING THE DEADLINES FOR THE INSTALLATION OF NEW GREASE CONTROL DEVICES IN FOOD SERVICE ESTABLISHMENTS AND THE WAIVER OF PERMIT FEES.**

**Recommendation:**

That the City Council adopt the attached ordinance extending the deadlines for the installation of new grease control devices in food service establishments and for the waiver of permit fees.

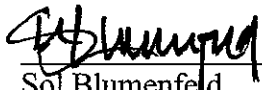
**Background:**

On June 14, 2005, the City Council adopted an ordinance requiring the installation of grease control devices (GCDs) to remove grease from wastewater discharged to the municipal sewer by restaurants and other food service establishments (FSEs). The ordinance was adopted to address sewer line blockages and other problems caused by cooking grease produced by FSEs. The ordinance required installation of the systems by June 14, 2006. Further, if the GCD(s) is installed by January 12, 2006, permit fees and the first year's annual inspection fee would be waived.

**Analysis:**

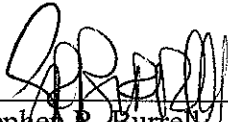
Staff and our consulting firm, ECIS, have been working to implement the GCD program. Our attached work program summary details these efforts. As shown in the summary, since October, ECIS visited all the restaurants and other food service establishments (FSEs) in the City to inventory existing grease control devices and identify any needed work. In December and January, followup inspections of the found GCDs were conducted. The results of the inspection are shown on the attached spreadsheet database. Of the 111 affected FSEs, 62 have no GCDs and 23 have inadequate installations. Therefore, there is considerable work to be done in order to advance the goal of reducing grease discharge into the sewer system.

The above inventory and inspections took substantial time. Because of this and the time needed for the preparation of plans for GCDs required by the new Ordinance, staff suggests that extensions of the GCD installation and fee waiver deadlines are warranted. Therefore, we recommend approval of the attached draft ordinance which extends the deadline for installation of the required GCDs to September 14, 2006 (i.e. three months) and the deadline for the waiver of fees to June 14, 2006.



Sol Blumenfeld,  
Community Development Director

Concur:

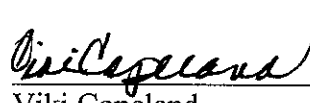


Stephen R. Burrell,  
City Manager



Rick Morgan,  
Public Works Director

Approved for Financial Impact:



Viki Copeland,  
Finance Director

Attachments:

1. Ordinance Amendment

\\Hermosa\vol1\B95\CD\Grease Removal Regulations\CC Report - GCD Extension 1-06.doc

**ORDINANCE NO. 06-**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
HERMOSA BEACH, CALIFORNIA AMENDING  
ORDINANCE NO. 05-1250 TO EXTEND THE DEADLINES  
FOR THE INSTALLATION OF NEW GREASE CONTROL  
DEVICES IN FOOD SERVICE ESTABLISHMENTS AND THE  
WAIVER OF PERMIT FEES THEREFOR**

**The City Council of the City of Hermosa Beach does hereby ordain as follows:**

**Section 1.** The City Council hereby finds that, due to the time needed for inventory of existing grease control devices (GCDs) in food service establishments and for the preparation of plans for new GCDs required by Ordinance No. 05-1250, extensions of the GCD installation and fee waiver deadlines established in Ordinance No. 05-1250 are warranted.

**Section 2.** The deadline established in Section 7 of Ordinance No. 05-1250 for installation of required GCD(s) is hereby extended to September 14, 2006.

**Section 3.** The deadline established in Section 7 of Ordinance No. 05-1250 for waiver of building permit and plan check fees and the first annual reinspection fee is hereby extended to June 14, 2006, provided that an application is submitted for a permit for the GCD(s) required pursuant to Ordinance No. 05-1250 by that date. Thereafter, all affected establishments shall comply with the fee requirements established in the City's Master Schedule of Service Charges and Fees.

**Section 4.** Adoption of this Ordinance is not a project within the meaning of the California Environmental Quality Act (CEQA) pursuant to Section 15378 of the State CEQA Guidelines.

**Section 5.** This ordinance shall become effective and be in full force and effect from and after thirty (30) days of its final passage and adoption.

**Section 6.** Prior to the expiration of fifteen (15) days after the date of its adoption, the City Clerk shall cause this ordinance to be published in the "Easy Reader", a weekly newspaper of general circulation published and circulated in the City of Hermosa Beach, in the manner provided by law.

**Section 7.** The City Clerk shall certify to the passage and adoption of this ordinance, shall enter the same in the book of original ordinances of said city, and shall make minutes of the passage and adoption thereof in the records of the proceedings of the City Council at which the same is passed and adopted.

**PASSED, APPROVED and ADOPTED** this 14<sup>th</sup> day of February, 2006, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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PRESIDENT of the City Council and MAYOR of the City of Hermosa Beach, California

ATTEST: \_\_\_\_\_ City Clerk

APPROVED AS TO FORM: \_\_\_\_\_ City Attorney

## GREASE CONTROL INSPECTION WORK PROGRAM

| TASK                                                                                                                                                                       | TIMEFRAME                                                                                                                                                | RESPONSIBILITY                                                                                        | COMPLETED |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------|
| Research other city ordinances                                                                                                                                             | Done                                                                                                                                                     | CD                                                                                                    | X         |
| Draft ordinance and staff report                                                                                                                                           | Done                                                                                                                                                     | CD, PW, FD, CA                                                                                        | X         |
| First public notice to businesses                                                                                                                                          | Done: April 2005                                                                                                                                         | CD                                                                                                    | X         |
| First informational meeting                                                                                                                                                | Done: April 26, 2005                                                                                                                                     | CD, PW, FD, CM                                                                                        | X         |
| Ordinance adoption                                                                                                                                                         | Done: June 28, 2005                                                                                                                                      | CD, CM                                                                                                | X         |
| Update brochure (Larry L. and So K.)                                                                                                                                       | Done: June                                                                                                                                               | CD                                                                                                    | X         |
| Compile list of all potentially-affected businesses (So K.)                                                                                                                | Done: July                                                                                                                                               | CD                                                                                                    | X         |
| Coordinate with Cashier division to add paragraph to business license renewal notification noting grease recovery requirement for all "affected establishments" (Larry L.) | Paragraph agreed on with Viki                                                                                                                            | CD Director<br>Finance Director                                                                       | X         |
| Second public notice to businesses (So K. to administer mailing)                                                                                                           | Done: August 4                                                                                                                                           | CD                                                                                                    | X         |
| Draft handout notice for distribution with business licenses (Larry L.)                                                                                                    | Done: August                                                                                                                                             | CD                                                                                                    | X         |
| Survey private contract inspection firms for estimated costs; CD to get list of qualified firms                                                                            | Done: August                                                                                                                                             | CD                                                                                                    | X         |
| Draft staff report for revisions to Council fee resolution                                                                                                                 | Done: October;<br>10/25 CC mtg.                                                                                                                          | CD                                                                                                    | X         |
| Contract with inspection firm for services.                                                                                                                                | Done: ECIS retained in October                                                                                                                           | CD, PW                                                                                                | X         |
| Visit all restaurants and other food service establishments (FSEs) in City to inventory existing grease control devices (GCDs)                                             | Done: December 2005, per p. 3 of contract scope of work (Exhibit A)                                                                                      | CD and Environmental Control Inspection Services (ECIS)                                               | X         |
| Do followup inspection of the found GCD's after the initial inventory above                                                                                                | Done: January 2006, per p. 3 of contract scope of work (Exhibit A)                                                                                       | ECIS:                                                                                                 | X         |
| Installation of grease recovery systems                                                                                                                                    | By June 14, 2006 (staff is recommending an extension to 9/14/06, with waiver of permit and 1 <sup>st</sup> year inspection fee if installed by 6/14/06). | CD, PW                                                                                                |           |
|                                                                                                                                                                            |                                                                                                                                                          | CD = Community Development; PW = Public Works; CA = City Attorney; FD = Fire Dept.; CM = City Manager |           |

**SOURCE CONTROL PROGRAM - FOOD SERVICE ESTABLISHMENT GREASE CONTROL DEVICE INSPECTIONS**

ENVIRONMENTAL COMPLIANCE INSPECTION SERVICES (949) 888-6536 / JINKI.LEE@ECISGLOBAL.COM

Dec-05

Current as of 12-29-0

Current as of 12-29-0

| Parcel ID | First Event | Last Event | Facility Name     | Sheet | Unit         | City          | Zip   | Facility Contact | Phone     | Intersection | # of Lots | Last Pump | Water         | pH | Notes                                            | Public ROW |
|-----------|-------------|------------|-------------------|-------|--------------|---------------|-------|------------------|-----------|--------------|-----------|-----------|---------------|----|--------------------------------------------------|------------|
| 1         | 12/20/05    | 12/20/05   | St. Mary's Church | 828   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 2         | 12/20/05    | 12/20/05   | St. Mary's Church | 831   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 3         | 12/20/05    | 12/20/05   | St. Mary's Church | 832   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 4         | 12/20/05    | 12/20/05   | St. Mary's Church | 833   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 5         | 12/20/05    | 12/20/05   | St. Mary's Church | 834   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 6         | 12/20/05    | 12/20/05   | St. Mary's Church | 835   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 7         | 12/20/05    | 12/20/05   | St. Mary's Church | 836   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 8         | 12/20/05    | 12/20/05   | St. Mary's Church | 837   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 9         | 12/20/05    | 12/20/05   | St. Mary's Church | 838   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 10        | 12/20/05    | 12/20/05   | St. Mary's Church | 839   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 11        | 12/20/05    | 12/20/05   | St. Mary's Church | 840   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 12        | 12/20/05    | 12/20/05   | St. Mary's Church | 841   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 13        | 12/20/05    | 12/20/05   | St. Mary's Church | 842   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 14        | 12/20/05    | 12/20/05   | St. Mary's Church | 843   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 15        | 12/20/05    | 12/20/05   | St. Mary's Church | 844   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 16        | 12/20/05    | 12/20/05   | St. Mary's Church | 845   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 17        | 12/20/05    | 12/20/05   | St. Mary's Church | 846   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 18        | 12/20/05    | 12/20/05   | St. Mary's Church | 847   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 19        | 12/20/05    | 12/20/05   | St. Mary's Church | 848   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW on GD or GR-8 seats-RF1 | na         |
| 20        | 12/20/05    | 12/20/05   | St. Mary's Church | 849   | Hemlock Ave. | Hemlock Beach | 90254 | Joeine Owner     | 312-61723 | 50w          | 1         | 10/20/05  | F4H Rendering | na | CH-SCS-MS-TCS to FRY-ADW                         |            |

## Terms

GD = Garbage Disposal - CH = Class 1 Hood CQH = Class 2 Hood  
GT = Underneath Grease Trap - NC = Non-Compliant  
GR = Grease Barrel - IC = In Compliance  
MS = Mop Sink - SMC = Significant Non-Compliance  
1-23 CS = 1-23 Compliant Sink Fly Flyer  
JADW = Juice Dishwasher RFI = Room for Interceptor  
RFOT = Room for Grease Trap

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**Note**

CIH-3GS-MS-1GS-no FRY,ADW,GD or GB-8 seals-no  
CIH-FRY-3GS-MS-GB-no GD-30 seals-RFI in side del

C1H-ADW-Fy-6 Woks, 1CS, 3CS, MS, GB-no GD-34 see  
C1H-(2)ovens-3CS-1CS-MS-ADW-no GD or GB or Fy  
C1H-2CS-1CS-1CS-GB-ADW-34

C1H-3CS-MS-1CS-FY:GB-10 GD-06 ~~Serials-REF~~ ~~Serials-REF~~ ~~Serials-REF~~

|                                              |
|----------------------------------------------|
| C1H-2)Fy-(2)CS-3CS-ADW-GB-no GD-170 seals-R1 |
| C1H-Fy-3CS-M5-1CS-GB-no GD-10 seals-no RFI   |

C1H-Fry-MS-3CS-1CS-Fry-GB-no GD-no RFI-76 seats  
C1H-3CS-Fry-GB-no GD or ADW-160 seats-RFI south

C1H-FV-MS-2GS-1CS-GB no GD or ADW-32 seats-RR

C1H-2CS-3CS-1CS-GB-ADW-Fry-no GD-138 seals-RP  
ADW-C1H-(2)Fry-MS-2CS-1CS-GB-no GD-110 seals-F

3CS:MS:CIH:Fy:1CS:GB: no GD:RF1 in North side pa

C1H-2Fy-3CS-1CS-CD-GB-ADW-300 seats-RFGT U  
C1H-MS-3CS-1CS-no GD/Fy or GB-20 seats

undersized for FSE-ADW-3CS-(2)C1H-GD-1CS-MS-ov  
C2H-MS-3CS-ovens; no Fry,C1H,GD or GB; no seats; de

Formerly Tacos-Tomodomo, not open as of this date. Open  
no dedicated kitchen for meetings, convention  
C1H-2C5-MS-ADW-1C5-FY-G8-no CD-3CS

**GI In drive thru, no records on-site; spoke with mgr., also cook continental breakfasts for guests**

G1 in underground parking lot near rear entrance-same as G1 in underground parking lot near rear entrance-same as

Service deli-bakery-Gl just north of front door

Access to kitchen denied-GI in rear in planter near under  
GI in rear near loading dock-GI serves Deli-Meat and Bag

3CS-no cooking-no kitchen-but only-no GL-GT required

3CS-1CS-M5-no C1H, Fry, GD or GB-coffee only-no co  
3CS-2CS-M5-oven-no GD,GB,C1H,FRY or need for GI-

**under construction- spoke to Eddie- no cooking- smoothie bar only- no kitchen- no cooking- no GI-GT needed**

coffee only-no cooking-no need for G/GT

3CS-1CS-MS-ADW-no GD, GB,Fy or C1H-has letter exp  
coffee only-no cooking-no need for Gi-GT

C2H-2CS-no GD or GB or ADW or FRY or C1H-30 seats

Service dell'azienda: **Meal (2) 3CS-1CS-Ms-GD-Roll** **Service dell'azienda: Meal (2) 3CS-1CS-Ms-GD-Roll**

CIH-Fly-2 woke GB-2CS-no MS or GD-8 seals-no RFI-1

3CS-C1H-GD-08 GB FRY of MS-57 seats-no  
C1H-ADW3CS-1CS-MS-GD-GB-FH-08 seats-no REF:CH  
C1H-3CS-MS-1CS-no FRY ADW/GD or GB-34 seats-no

C1H-2CS-3CS-GD-110 FRY GB or MS-55 seats-RFI in all  
C1H-Fry-ADW-2CS-GD-GB-115 seats-RFI-RFGT inside

C1H-1CS3CS-MS-Fry-no GB or GD-40 seals-RF / RFQ  
(2)C1H-(2)Fry-1CS-3CS-MS-no GD or GB-78 seals-RF

3C3S-ADW-C1H-no Fy,GB,GD or MS-30 seals-RFI near C1H-Fy,ADW-2CS-1CS-MS-GB-B6 seals-RFI/RFGT

C1H-1CS-3CS-MS-Fry-GB-no GD-72 seals-RFI/RFGT  
3CS-ADW-1CS-Fry-MS-GB-no GD-66 seals-RFI on Sum

UJH-09-2CS-1CS-GB-no GP or MS-47 seals-RFL-RFG

[illegible]

MONITORING/SPILL REPORTS  
2005

2005

Entries highlighted in yellow are new updates for that month.

FEE's with X in PROW column are in situation where this may apply.

Some blue FSEs have inadequately sized GTs—in other words they should really have a GI such as Hennessy's, other FSEs that have GTs may be properly sized.

will occur every 3 months or 4 times annually.

Not all FEEs received the Grease Control Device sample plan or letter explaining the size and location of device needed as the forms were not developed until well into the initial inspections.

actually not this can be determined by the contractor drawing plans or installing the device.

ECIS will inspect all future grease control device inspections to ensure compliance with CHB standards