



CERTIFICATION LETTER

September 15, 2010

Bruce H. Wolfe, Executive Officer
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Ms. Pamela Creedon, Executive Officer
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2009 - 2010 Annual Report for the City of El Cerrito, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibly of fine and imprisonment for knowing violations. The Contra Costa Clean Water Program has already submitted documentation with respect to El Cerrito's participation in the Regional Monitoring Program and our April 2010 Trash Hot Spot Assessment.

Please be advised that the City of El Cerrito has not yet been able to complete provision C.9.d, requiring that City contractors implement the City's Integrated Pest Management Policy. In the coming six months the City will restructure its maintenance service contracts to incorporate IPM measures and develop the requirements for individual technicians' certification.

Sincerely,

Scott Hanin
City Manager
City of El Cerrito

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of El Cerrito		
Population:	23,000		
NPDES Permit No.:	CAS612008 (San Francisco Bay Permit)		
Order Number:	R2-2009-0074 (San Francisco Bay Permit)		
Reporting Time Period (month/year):	July 1, 2009 through June 30, 2010		
Name of the Responsible Authority:	Scott Hanin	Title:	City Manager
Mailing Address:	10890 San Pablo Avenue		
City:	El Cerrito	Zip Code:	94530
		County:	Contra Costa
Telephone Number:	510-215-4301	Fax Number:	510-233-5401
E-mail Address:	shanin@ci.el-cerrito.ca.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Garth Schultz	Title:	Environmental Analyst
Department:	Environment and Development Department		
Mailing Address:	10890 San Pablo Avenue		
City:	El Cerrito	Zip Code:	94530
		County:	Contra Costa
Telephone Number:	510-215-4354	Fax Number:	510-215-4352
E-mail Address:	gschultz@ci.el-cerrito.ca.us		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 In FY 2009 – 2010 El Cerrito developed and adopted the SWPPP for its Corporation Yard. All other City Municipal Operations activities remain the same. El Cerrito also participated in the Contra Costa County Clean Water Program Municipal Operations Committee as Committee Chair. (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf.)

C.2.a. ► Street and Road Repair and Maintenance

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work

Comments:
 This work was done by contractors, and these BMPs were included in the contract documents.

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:
 El Cerrito performed no pavement washing this year.

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	Control of discharges from graffiti removal activities
X	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:
 There are no bridges in El Cerrito.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

If your answer is **No** then skip to **C.2.e.**

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

 Attachments:

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:					
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas				
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources				
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts				
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality				
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion				
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate				
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings				
Comments including listing increased maintenance in priority areas:					

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input type="checkbox"/>	NA	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment	
<input checked="" type="checkbox"/>	X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system	
<input type="checkbox"/>	NA	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method	
<input checked="" type="checkbox"/>	X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used	
<input checked="" type="checkbox"/>	X	Cover and/or berm outdoor storage areas containing waste pollutants	
Comments:			
The City developed a SWPPP which became effective 7-1-2010. For reporting year 2009-10, BMPs were implemented as indicated above.			
With no SWPPP in place for 2009-10, there were no formal inspections documented. However, staff prepared for the rainy season by installing two new catch basins (in conjunction with a minor reconfiguration of the yard), installed straw wattles and filter sacks, prepared storage areas, and performed a general clean up of the yard areas. In the coming year, we will comply with our new SWPPP provisions for inspections and follow up actions.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
El Cerrito Corporation Yard	See above		

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

The City of El Cerrito’s Municipal Code, Chapter 8.40, Stormwater Management and Discharge Control, was amended November 15, 2004, to require all projects subject to the C.3 requirement to submit a Stormwater Control Plan and Stormwater Treatment Facilities Operation & Maintenance Plan, prepared in accordance with criteria in the Contra Costa Clean Water Program’s Stormwater C.3 Guidebook. Public Works staff maintains close communication with the Community Development Department to coordinate C.3 implementation. Public Works staff attends “Permit Assistance Team” meetings with applicants prior to their submission of an application to review C.3 requirements and instructs them on the most recent version of the C.3 Guidebook. Staff also refers applicants to the City’s website, where we have posted information about C.3 requirements. Public Works staff also reviews building plans to ensure C.3 requirements are designed and constructed as identified in the approved Stormwater Control Plan.

The City’s Operation and Maintenance Verification Program is similar to that in the Stormwater C.3 Guidebook, Chapter 5 “Operation & Maintenance of Stormwater Facilities”. The City requires that a Stormwater Management Facilities Operation and Maintenance Agreement be executed between the property owner and the City, and recorded with Contra Costa County. The agreement provides that the covenants of the property owner for operation and maintenance will “run with the land” and no portion of the stormwater facility may be altered, in any way, by the property owner without the prior written consent of the City Engineer. In addition, the agreement provides that, if the property owner fails to maintain the stormwater facility, the City may enter the property, restore the stormwater facility to good working order and obtain reimbursement, including administrative costs, from the owner. During FY10-11, the City will begin annual inspections of the first stormwater facilities completed in FY09-11.

C.3.b. ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

As part of the San Pablo Avenue Streetscape Improvement Program, the City is building “rain gardens” (aka bioretention facilities) along the Avenue to treat some of the stormwater that currently flows along the street. This is a joint venture with the San Francisco Estuary Partnership, and funded by the American Recovery and Reinvestment Act. The construction of two rain gardens totaling 600 linear feet south of Eureka and south of Madison, both on the west side of San Pablo Avenue, began in February 2010 and will be completed in Summer 2010.

C.3.b.v.(1) ► Regulated Projects Reporting Table

Fill in attached table C.3.b.v.(1) or attach your own table including the same information

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

In September 2009, the City completed its first O&M agreement (for Windrush School, a private school with one treatment facility). As such, annual inspections will begin in FY10-1. A second agreement (for Stege Sanitary District Building with three treatment facilities) is currently underway.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

During FY10-11, the City will begin implementation of its O&M Program to monitor the first stormwater treatment facilities subject to C.3 requirements that were completed in FY09-10. The City will confirm whether the execution of an O&M agreement is the most appropriate mechanism to ensure proper follow-through with O&M of stormwater treatment facilities. Inspections will be scheduled on a timely basis.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
801 Bates Subdivision	801 Bates Ave at Roberta Dr, APN 505-282-0270	Meilin Lau Trust	1	Residential Subdivision – 1 single-family parcel into 4 single-family parcels	San Francisco Bay	1.06 (46,347 sf)	0.67 (29,046 sf)	16,876 sf		
Public Projects										

³ Include cross streets.

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
801 Bates Subdivision	Application deemed complete on January 14, 2010	Landscaping to minimize irrigation and runoff, and minimize use of fertilizers and pesticides	Minimizes impervious surfaces, preserve some existing natural areas including trees and shrubs, and constructs sidewalks, walkways, and/or patios with permeable surfaces.	Four bioretention facilities/rain gardens	And O&M agreement with private landowner(s) or homeowners' association will be executed.	2.c - 0.2 inches per hour intensity	NA	NA	Not required because project does not create or replace one acre or more of impervious surface.
Public Projects									

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table **below** or attach your own table including the same information.

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
Windrush School, 1800 Elm Street/502-122-041	Windrush School	FY10-11					O&M Agreement executed in September 2009
Stege Sanitary District Office, 7500 Schmidt Lane/503-160-025	Stege Sanitary District	FY11-12					Under Construction, O&M Agreement anticipated to be completed in FY10-11

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites? Yes No

If No, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? Yes No

If No, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report, describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City of El Cerrito adopted its Enforcement Response Plan in March 2009 and trained appropriate City staff about the details of the Plan. All other activities occurred as normal. (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan? Yes No

If No, explain:

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See Attachment.

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.
 See Attachment.

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information.

	Number	Percent
Number of businesses inspected (if known)	34	26%
Total number of inspections conducted	34	26%
Violations issued (excluding verbal warnings)	None	0%
Sites inspected in violation	0	0%
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	NA	NA

¹ Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	NA
Potential discharge (e.g. BMPs not in place or ineffective)	NA

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	None to report.		
Level 2	None to report.		
Level 3	None to report.		
Level 4	None to report.		
Total			

Notes:

¹Agencies to list specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Business Category ¹	Actual Discharge Violations	Potential Discharge Violations
None to report.		

Notes:

¹ List your Program’s standard business categories.

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

NA

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Alameda County Stormwater POC Power Point Presentation	6/10	MRP requirements on specified pollutants of concern: copper, mercury and PCBs	10	91%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance? Yes No

If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? Yes No

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report, describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City developed and implemented a spill tracking system in April 2010, and we've brought pre-April information into that system. We adopted the Enforcement Response Plan in March 2010. (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
See attachment for spill contact list.		
Main Spill Response Contact (Laurenteen Brazil)	Illicit Discharge Reporting Number	510-215-4369

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

The City distributed Program literature and participated in the BASMAA Mobile Surface Cleaners regional program.

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

City staff routinely checks at least six open channel locations in town for evidence of illicit discharge. Although not documented in the past, we are developing a documentation process for 2010-11.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	7	100%
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	3	43%
Discharges resolved in a timely manner (C.5.f.iii.(3))	7	100%

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

See Attachment.

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority			
(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No , explain:			

C.6.b.ii.(3) ► Enforcement Response Plan			
(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No , explain:			

C.6.e.iii.1.a, b, c ► Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
11	0	11

C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations ¹	% of Total Violations ²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	0	0%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
Total	0	100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ► Construction related storm water enforcement actions			
	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ²
Level 1	None to report.	0	0%
Level 2	None to report.	0	0%
Level 3	None to report.	0	0%
Level 4	None to report.	0	0%
Total			100%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ³
Total number of violations for the reporting year¹	0	100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <p>Common mistakes include failure to properly install and/or maintain wattles, silt fences and gravel bags for sediment control. Prior to start of rainy season, City sent a letter to all permittees with open grading permits informing them about adequate BMPs for erosion and sediment control.</p>

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
<p>Description:</p> <p>The City conducts at least one inspection for each site with a grading permit. This inspection is done just prior to the rainy season. At least one follow-up inspection is conducted at sites where deficiencies were first encountered. Again, this is done just prior to the rainy seasons. The City also provides construction BMP pamphlets with all encroachment permits issued during the rainy season. In the future, City will provide additional education to contractors when permits are issued as well as in the field prior to start of rainy season and will strive to conduct at least one follow-up inspection at all grading permit sites whether or not deficiencies were found prior to the rainy season.</p>

C.6.f ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Contra Costa Construction Stormwater Management Compliance Workshop	March 18, 2010	1. Municipal Regional Permit – What You Need to Know 2. Understanding the New State General Construction Permit 3. Regional Board Construction Inspection Program 4. SWPPPs, State and Municipal Requirements, Compliance 5. Sediment, Erosion Control and Construction Site Pollution Prevention 6. Design & Construction of Post-Construction Low Impact Development Stormwater Facilities – Lessons Learned	6	100%

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ▶ Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: The City included stormwater specific messages in its Fall 2009 garbage bill insert and in several outreach pieces and emails announcing community clean-up events. (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of advertising efforts conducted countywide and regionally on our behalf.)

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews, etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input type="checkbox"/>	Reference to regional submittal:

C.7.c ▶ Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: Placed “Fancy” campaign brochures at El Cerrito City Hall, Recycling Center, and Library. Included information in garbage bill about polluting waterways that was sent to 8500 El Cerrito garbage subscribers. (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of media relation efforts conducted countywide and regionally on our behalf.)

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

El Cerrito’s Stormwater Point of Contact for the public and internally is:

El Cerrito Public Works – Maintenance Division

Laurenteen Brazil

510-215-4339

lbrazil@ci.el-cerrito.ca.us

This information is published online at:

<http://www.el-cerrito.org/maintenance/illicitdischarges.html>

and linked to via:

<http://www.el-cerrito.org/esd/landscapeandwater.html>

<http://www.el-cerrito.org/engineering/>

<http://www.el-cerrito.org/maintenance/>

http://www.el-cerrito.org/public_works/

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a discussion on BASMAA and the Program’s development and communication of Stormwater Point of Contacts.)

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners, etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event

		<ul style="list-style-type: none"> • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Bring Back the Native Gardens Tour, May 2, 2010. This event was regional in scope.	See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.	See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.
“Kids Creek Fest” held at Fernandez Park in the City of Pinole on May 8, 2010. Though local, this event was funded by all municipalities.	See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.	See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.
El Cerrito 4 th of July Festival	Hosted booth for El Cerrito Environmental Services Division for broad public interest. Approximately 100 visitors to table. General clean-water program information available.	Effective for those with questions. Approx. 3000 attendees; approx. 100 booth visitors; approx. 25 giveaways distributed.
El Cerrito Earth Day Celebration	Hosted booth for El Cerrito Environmental Services Division for broad public interest. Approximately 100 visitors to table. General clean-water program information available.	Effective for those with questions. Approx. 300 attendees; approx. 100 booth visitors; approx. 25 giveaways distributed.

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: El Cerrito actively works with Friends of Five Creeks, The Watershed Project, and the El Cerrito Green Teams (see next Section) on a variety of watershed stewardship efforts and events. These relationships have been beneficial for El Cerrito as these organizations help with litter and pollution control, restoration, and other activities that promote healthy waterways. They also notify the City of potential discharges or other issues; reports of this type are taken seriously and corrected immediately. (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed report on BASMAA and the Program’s encouragement and support of various Watershed Stewardship Collaborative efforts.)

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Describe activity (e.g., creek clean-up, storm drain marking, etc.).	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned. • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
We contributed to Citizen Monitoring conducted countywide. For details on all citizen monitoring events, locations, and dates, see the Contra Costa Monitoring and Assessment Program (CCMAP) report provided in the Fiscal Year 2009 -2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report
We helped fund “Kids Creek Fest” held at Fernandez Park in the City of Pinole on May 8, 2010. See the FY 2009 – 2010 Group Program Annual Report for details on this citizen involvement event.	See Group Program Annual Report	See Group Program Annual Report
We created new citizen’s volunteer “Green Teams” to help with trash and litter abatement.	In FY 09-10 the Green Teams held 4 clean-up events (December, March, April, and June) to remove trash and litter from waterways and other hotspots. Over 100 volunteer hours were devoted to this effort.	This is a very effective method of cleaning up trash/litter and El Cerrito’s hotspots. We have noticed a difference in the amount of litter present on our sidewalks, gutters, drains, and waterways. We have been unable to track particulars of how much has been removed.

C.7.h. ► School-Age Children Outreach			
Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.			
Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number of participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback, etc.). Attach evaluation summary if applicable.
We supported “Kids for the Bay.” See the FY 2009 – 2010 Group Program Annual Report for a detailed review of this outreach.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We supported Mr. Funnelhead. For a detailed summary of all Mr. Funnelhead school assemblies, city/county fair events, and TV advertisements conducted countywide, please refer to the Fiscal Year 2009 – 2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We support “Newspapers in Education.” For a detailed description of this program for school-age children, see the FY 2009 – 2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We helped fund “Kids Creek Fest” held at Fernandez Park in the City of Pinole on May 8, 2010. See the FY 2009 – 2010 Group Program Annual Report for details on this citizen involvement event.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed report on BASMAA and the Program’s Water Quality Monitoring programs and activities.)

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance

<i>(For FY 09-10 Annual Report only)</i> Attach a copy of your individual IPM ordinance or policy.	<input checked="" type="checkbox"/>	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain:				

C.9.b ▶ Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
Summary: The IPM was adopted on July 1, 2010. There is no record developed yet of trends in quantities and types of pesticides used.

C.9.c ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	0
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	0

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If not attached, explain: As the City moved to comply with the MRP, we found that our current landscape and pest control contractors had no IPM certifications, and were mystified as to what was required. The City also has not yet updated its contracts for these services. In the coming six months, though, the City will restructure its maintenance service contracts to incorporate IPM measures and develop the requirements for individual technicians' certification.			

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: <i>(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all countywide and regional efforts conducted on our behalf to track and participate in relevant pesticide regulatory processes.)</i>

C.9.f ▶ Interface with County Agricultural Commissioners
Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: <i>(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a report on improper pesticide usage countywide as reported to the Contra Costa County Agricultural Commissioner.)</i>
El Cerrito has no significant agricultural activities.

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a report on point of purchase public outreach conducted countywide and regionally on our behalf.)*

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.)*

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

C.10.a.iii ► Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

C.10.b.iii ► Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

(MRP Provision C.10.b.ii. states: "The list [i.e., of selected Hot Spots] should include photo documentation (one photo per 50 feet) and initial assessment results for the proposed hot spots". Consistent with this language, most all Contra Costa Permittees submitted the photo documentation and initial assessment information to the San Francisco Bay Water Board with their proposed Hot Spot list on July 1, 2010. The July 1, 2010 submittal compiled all Contra Costa Permittees' information.)

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
<i>(Please review the Contra Costa Clean Water Program's July 1, 2010 Trash Hot Spot submittal, made on our behalf, to the Executive Officer, which provides our Trash Hot Spot list, cleanup date, volume of material removed, dominant types of trash, and where possible, trash sources.)</i>				

C.10.d Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Volunteer Litter Removal	December 09	After MRP	Unknown.	Food containers and wrappers; plastic bags; beverage containers.

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally on our behalf.)

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for an estimate of the mass of mercury collected countywide and regionally on our behalf.)*

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all ongoing and planned mercury investigations, monitoring studies and projects planned countywide and regionally on our behalf.)

Section 12 - Provision C.12 PCBs Controls

C.12.a.i,iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities to provide, on our behalf, training for our municipal inspectors to identify PCBs and PCB containing equipment.)*

C.12.a.ii,iii ► Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

- C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ► Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all PCB investigations, monitoring studies and projects planned countywide and regionally on our behalf.)*

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c ► Vehicle Brake Pads

(See the FY 2009 – 2010 Group Program Annual Report for a detailed reporting on our contributions towards and participation in efforts to reduce copper discharges from automobile brake pads to surface waters via urban runoff.)

C.13.d.iii ► Industrial Sources Copper Reduction Results

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY 09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary: Not applicable.

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below.

Summary (See the *Fiscal Year 2009 – 2010 Group Program Annual Report on planned studies on our behalf to reduce copper pollutant impact uncertainties.*)

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below.

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report on control programs for PBDEs, legacy pesticides and selenium controls to be conducted countywide and regionally on our behalf.)*

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor? Yes No

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

Summary:

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary: The City adopted the Model Water Efficient Landscape Ordinance, required by the State. We also independently supported the Bringing Back the Natives Garden Tour and installed new Bay Friendly Landscaping at the El Cerrito Community Center and used the installation of the garden as a training opportunity for community volunteers. (See the FY 2009 – 2010 Group Program Annual Report for a detailed review of measures and policies we promote and implement that minimize runoff and pollutant loading from excess irrigation.)

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ³	Inspector arrival time	Responding crew arrival time

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.
2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.
3. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

Name	Address	Stormwater City	Program Category
Blue Moon Saloon	9937 SAN PABLO Ave	El Cerrito	Bar Only
The Sky Lounge	10458 SAN PABLO Ave	El Cerrito	Bar Only
Randy's Auto Body	1612 EASTSHORE Blvd	El Cerrito	Body Shop
Ross Auto Body	10781 SAN PABLO Ave	El Cerrito	Body Shop
Steve's Ultimate Auto Body	11847 SAN PABLO Ave A	El Cerrito	Body Shop
Solar Car Wash	10511 SAN PABLO Ave	El Cerrito	Car Wash/Det.
Cerrito Theatre	10070 SAN PABLO Ave	El Cerrito	Commercial
El Cerrito Heating & Sheet Metal	1518 KEARNEY Street	El Cerrito	Commercial
Tulip Hardwood Floors	3501 CARLSON Blvd	El Cerrito	Commercial
West Coast Autometrics	10200 SAN PABLO Ave	El Cerrito	Commercial
Clean Xpress of El Cerrito LLC	10628 SAN PABLO Ave	El Cerrito	Dry Cleaner
Del Norte Cleaner	11299 SAN PABLO Ave G	El Cerrito	Dry Cleaner
Great American Dry Cleaner	215 EL CERRITO Plaza	El Cerrito	Dry Cleaner
Happy Cleaners & Laundry	7509 FAIRMOUNT Ave	El Cerrito	Dry Cleaner
Huey's Laundry & Dry Cleaning	10148 SAN PABLO Ave	El Cerrito	Dry Cleaner
OK Cleaners & Laundry	6109 POTRERO Ave	El Cerrito	Dry Cleaner
Sunshine Cleaners & Coin Laundry	10750 SAN PABLO Ave	El Cerrito	Dry Cleaner
Tower Cleaners	7533 FAIRMOUNT Ave	El Cerrito	Dry Cleaner
33 Revolutions	10086 SAN PABLO Ave	El Cerrito	Food Service
All Star Donuts	3070 EL CERRITO Plaza	El Cerrito	Food Service
Armadillo Pizza	10180 SAN PABLO Ave	El Cerrito	Food Service
Bale Vietnamese Deli	10174 SAN PABLO Ave	El Cerrito	Food Service
Baskin Robbins Ice Cream #2003	10598 SAN PABLO Ave	El Cerrito	Food Service
Best Burritos	10390 SAN PABLO Ave	El Cerrito	Food Service
Bo's Donuts	10386 SAN PABLO Ave	El Cerrito	Food Service
Burger King	6021 CENTRAL Ave	El Cerrito	Food Service
Café Kiks	11740 SAN PABLO Ave	El Cerrito	Food Service
Carrow's Restaurant #183	6120 POTRERO Ave	El Cerrito	Food Service
Chef's Chinese Food	233 EL CERRITO Plaza	El Cerrito	Food Service
China House	10140 SAN PABLO Ave	El Cerrito	Food Service
Church's Chicken #185	11575 SAN PABLO Ave	El Cerrito	Food Service
Denny's	11344 SAN PABLO Ave	El Cerrito	Food Service
Donut Time	10740 SAN PABLO Ave	El Cerrito	Food Service
Fat Apple's	7525 FAIRMOUNT Ave	El Cerrito	Food Service
Goody Donuts	10963 SAN PABLO Ave	El Cerrito	Food Service
Happy Garden Restaurant	11265 SAN PABLO Ave A	El Cerrito	Food Service
Hawaiian BBQ	9935 SAN PABLO Ave	El Cerrito	Food Service
Jack in the Box	5920 CUTTING Blvd	El Cerrito	Food Service
Jacs Asian Bistro	10166 SAN PABLO Ave	El Cerrito	Food Service
Junket, The	235 EL CERRITO Circle	El Cerrito	Food Service
Katana-Ya Ramen	10546 SAN PABLO Ave	El Cerrito	Food Service
Kentucky Fried Chicken #119	10175 SAN PABLO Ave	El Cerrito	Food Service

Krung Thep Thai Cuisine	11224 SAN PABLO Ave	El Cerrito	Food Service
Little Angie's	6115 POTRERO Ave	El Cerrito	Food Service
Little Caesar's Pizza	11299 SAN PABLO Ave	El Cerrito	Food Service
Little Hong Kong	10443 SAN PABLO Ave	El Cerrito	Food Service
McDonald's	11821 SAN PABLO Ave	El Cerrito	Food Service
Mel-O-Dee Club	240 EL CERRITO Circle	El Cerrito	Food Service
Mr. Michael's	100 EL CERRITO Circle	El Cerrito	Food Service
Nation's Foods, Inc.	1437 KEARNEY Street	El Cerrito	Food Service
Nations Giant Hamburgers #21	6060 CENTRAL Ave	El Cerrito	Food Service
Peete's Coffee & Tea	9895 SAN PABLO Ave	El Cerrito	Food Service
Pizza Roma	10616 SAN PABLO Ave	El Cerrito	Food Service
Quiznos	10810 SAN PABLO Ave	El Cerrito	Food Service
Red Onion	11900 SAN PABLO Ave	El Cerrito	Food Service
Romano's Macaroni Grill	8000 EL CERRITO Plaza	El Cerrito	Food Service
Shutter Café	10064 SAN PABLO Ave	El Cerrito	Food Service
Starbucks	11861 SAN PABLO Ave	El Cerrito	Food Service
Starbuck's	3090 EL CERRITO Plaza	El Cerrito	Food Service
Strings Italian Café	11720 SAN PABLO Ave	El Cerrito	Food Service
Subway Sandwiches	10398 SAN PABLO Ave	El Cerrito	Food Service
Taco Bell	11965 SAN PABLO Ave	El Cerrito	Food Service
Taqueria Del Palmar	11252 SAN PABLO Ave	El Cerrito	Food Service
Trevino's Restaurant	11795 SAN PABLO Ave	El Cerrito	Food Service
Uncle Wong's Restaurant	11760 SAN PABLO Ave	El Cerrito	Food Service
Wienerschnitzel	11101 SAN PABLO Ave	El Cerrito	Food Service
Yammy Sushi	195 EL CERRITO Plaza	El Cerrito	Food Service
Yokohama Restaurant	11880 SAN PABLO Ave	El Cerrito	Food Service
Yuet Foo Seafood Restaurant	10350 SAN PABLO Ave	El Cerrito	Food Service
Yummy Chinese Restaurant	10264 SAN PABLO Ave	El Cerrito	Food Service
Yusan Sushi	11866 SAN PABLO Ave	El Cerrito	Food Service
Best Gas and Car Wash	10602 SAN PABLO Ave	El Cerrito	Gas Station
Chevron Station #1750	11319 SAN PABLO Ave	El Cerrito	Gas Station
Super Stop	11687 SAN PABLO Ave	El Cerrito	Gas Station
Mira Vista Golf & Country Club	7901 CUTTING Blvd	El Cerrito	Golf Course
El Cerrito Natural Grocery	10367 SAN PABLO Ave	El Cerrito	Grocery Store
Giovanni's Market	1600 LIBERTY Street	El Cerrito	Grocery Store
Lucky's/Albertson's	1000 EL CERRITO Plaza	El Cerrito	Grocery Store
Safeway Stores #751	10636 SAN PABLO Ave	El Cerrito	Grocery Store
Trader Joe's	225 EL CERRITO Plaza	El Cerrito	Grocery Store
El Cerrito Steel	1424 KEARNEY Street	El Cerrito	Manufacturing
Jose Pena	1522 KEARNEY Street	El Cerrito	Manufacturing
El Cerrito Community Center	7007 MOESER Lane	El Cerrito	Pool
Cerrito Galleria	10370-98 SAN PABLO Ave	El Cerrito	Property Mngt
Del Norte Center	11299 SAN PABLO Ave	El Cerrito	Property Mngt

Del Norte Place	11720 SAN PABLO Ave	El Cerrito	Property Mngt
El Cerrito Plaza	160-215 SAN PABLO Ave	El Cerrito	Property Mngt
Jay Vee Center	10544 SAN PABLO Ave	El Cerrito	Property Mngt
Melgards Mall	10734-50 SAN PABLO Ave	El Cerrito	Property Mngt
Peppermint Tree Plaza	10158 SAN PABLO Ave	El Cerrito	Property Mngt
Richard Tuck	10963-79 SAN PABLO Ave	El Cerrito	Property Owner
El Cerrito Recycling Center	7501 SCHMIDT Lane	El Cerrito	Recycling
Barnes & Noble	6050 EL CERRITO Plaza	El Cerrito	Retail
Bed, Bath & Beyond	6000 EL CERRITO Plaza	El Cerrito	Retail
Home Depot	11939 SAN PABLO Ave	El Cerrito	Retail
Kragen Auto Parts	10680 SAN PABLO Ave	El Cerrito	Retail
Kragen Auto Parts	9989 SAN PABLO Ave	El Cerrito	Retail
Marshall's Dept Store	10794 SAN PABLO Ave	El Cerrito	Retail
Orchard Supply Hardware	1751 EASTSHORE Blvd	El Cerrito	Retail
Pic N Pac Liquors	10012 SAN PABLO Ave	El Cerrito	Retail
PG&E Substation	7140 SCHMIDT Ave	El Cerrito	Utility
Auto Import Sales	11280 SAN PABLO Ave	El Cerrito	Vehicle Service
Big O Tires	10733 SAN PABLO Ave	El Cerrito	Vehicle Service
Car-T Complete Auto Care	5934 ALAMEDA Ave	El Cerrito	Vehicle Service
Doherty's Auto Rental	10895 SAN PABLO Ave	El Cerrito	Vehicle Service
El Cerrito Mitsubishi	11858 SAN PABLO Ave	El Cerrito	Vehicle Service
European Auto Center	10269 SAN PABLO Ave	El Cerrito	Vehicle Service
Fairmount Auto Service	6525 FAIRMOUNT Ave	El Cerrito	Vehicle Service
Foreign Auto Clinic	6315 STOCKTON Ave	El Cerrito	Vehicle Service
Foreign Auto Clinic	6315 STOCKTON Ave	El Cerrito	Vehicle Service
Hi-Tech Car Audio	10538 SAN PABLO Ave	El Cerrito	Vehicle Service
Honda of El Cerrito	11755 SAN PABLO Ave	El Cerrito	Vehicle Service
J & R Transmission Center	6322 OHIO Street	El Cerrito	Vehicle Service
Marty's Motor	10929 SAN PABLO Ave	El Cerrito	Vehicle Service
Midas Auto Systems Experts	10903 SAN PABLO Ave	El Cerrito	Vehicle Service
Pacific Imports	10439 SAN PABLO Ave A	El Cerrito	Vehicle Service
Paul's Shop	10787 SAN PABLO Ave	El Cerrito	Vehicle Service
Plaza Auto Service	6801 FAIRMOUNT Ave	El Cerrito	Vehicle Service
Quality Tune-Up	10069 SAN PABLO Ave	El Cerrito	Vehicle Service
R & R Auto & Towing Service	6700 FAIRMOUNT Ave	El Cerrito	Vehicle Service
R C Imports	6501 FAIRMOUNT Ave	El Cerrito	Vehicle Service
Rob's Automotive	10192 SAN PABLO Ave	El Cerrito	Vehicle Service
SAC Auto Electric	10465 SAN PABLO Ave	El Cerrito	Vehicle Service
Smog Depot	11847 SAN PABLO Ave	El Cerrito	Vehicle Service
Speed Oil Change	10175 SAN PABLO Ave	El Cerrito	Vehicle Service
Steve's Union 76 Service	3160 CARLSON Blvd	El Cerrito	Vehicle Service
T K Auto Repair & Body Shop	10551 SAN PABLO Ave	El Cerrito	Vehicle Service
Technica Auto	10793 SAN PABLO Ave	El Cerrito	Vehicle Service

Wholesale Motors

10805 SAN PABLO Ave

El Cerrito

Vehicle Service

Name	Address	Stormwater City	Program Category
Quiznos	10810 SAN PABLO Ave	El Cerrito	Food Service
Foreign Auto Clinic	6315 STOCKTON Ave	El Cerrito	Vehicle Service
Mr. Michael's	100 EL CERRITO Circle	El Cerrito	Food Service
Richard Tuck	10963-79 SAN PABLO Ave	El Cerrito	Property Owner
Clean Xpress of El Cerrito LLC	10628 SAN PABLO Ave	El Cerrito	Dry Cleaner
West Coast Autometrics	10200 SAN PABLO Ave	El Cerrito	Commercial
Chef's Chinese Food	233 EL CERRITO Plaza	El Cerrito	Food Service
Bed, Bath & Beyond	6000 EL CERRITO Plaza	El Cerrito	Retail
El Cerrito Natural Grocery	10367 SAN PABLO Ave	El Cerrito	Grocery Store
El Cerrito Mitsubishi	11858 SAN PABLO Ave	El Cerrito	Vehicle Service
Great American Dry Cleaner	215 EL CERRITO Plaza	El Cerrito	Dry Cleaner
Happy Cleaners & Laundry	7509 FAIRMOUNT Ave	El Cerrito	Dry Cleaner
Blue Moon Saloon	9937 SAN PABLO Ave	El Cerrito	Bar Only
Del Norte Cleaner	11299 SAN PABLO Ave G	El Cerrito	Dry Cleaner
El Cerrito Plaza	160-215 SAN PABLO Ave	El Cerrito	Property Mngt
Best Gas and Car Wash	10602 SAN PABLO Ave	El Cerrito	Gas Station
Cerrito Galleria	10370-98 SAN PABLO Ave	El Cerrito	Property Mngt
Yuet Foo Seafood Restaurant	10350 SAN PABLO Ave	El Cerrito	Food Service
Romano's Macaroni Grill	8000 EL CERRITO Plaza	El Cerrito	Food Service
Trader Joe's	225 EL CERRITO Plaza	El Cerrito	Grocery Store
Best Burritos	10390 SAN PABLO Ave	El Cerrito	Food Service
Bo's Donuts	10386 SAN PABLO Ave	El Cerrito	Food Service
Denny's	11344 SAN PABLO Ave	El Cerrito	Food Service
Little Angie's	6115 POTRERO Ave	El Cerrito	Food Service
Nation's Foods, Inc.	1437 KEARNEY Street	El Cerrito	Food Service
Safeway Stores #751	10636 SAN PABLO Ave	El Cerrito	Grocery Store
Subway Sandwiches	10398 SAN PABLO Ave	El Cerrito	Food Service
Giovanni's Market	1600 LIBERTY Street	El Cerrito	Grocery Store
Little Caesar's Pizza	11299 SAN PABLO Ave	El Cerrito	Food Service
All Star Donuts	3070 EL CERRITO Plaza	El Cerrito	Food Service
Junket, The	235 EL CERRITO Circle	El Cerrito	Food Service
Yammy Sushi	195 EL CERRITO Plaza	El Cerrito	Food Service
Bale Vietnamese Deli	10174 SAN PABLO Ave	El Cerrito	Food Service

Subtotal: 33

Enforcement Reinspections

Plaza Auto Service	6801 FAIRMOUNT Ave	El Cerrito	Vehicle Service
Starbucks	11861 SAN PABLO Ave	El Cerrito	Food Service

Subtotal: 2

Annual Target: 35

Emergency & Environmental Management Phone Numbers

Local/County/Regional Governmental Contacts

Stormwater Contact: Bill Driscoll 812-7240
Alternate: City Engineer 215-4382

Maintenance Dept.: Bill Driscoll 812-7240
After Hours: Dispatch 237-3233

“On-Call” PW person: 812-6916

Local Police Department: El Cerrito Police 237-3233

Local Fire District: El Cerrito Fire Department
Dispatch 237-3233 Office 215-4450
Local Fire District

CCC HazMat 24 Hour Emergency: (925) 646-1112

Wastewater Agency: Stege Sanitary District
524-4668

Wastewater Agency: EBMUD 287-1608

HazWaste Facility: Household Hazardous Waste
101 Pittsburg Ave. Richmond 1-888-412-9277
HazWaste Facility:

East Bay Regional Park District – Fire District 24
Hour Line: (510) 881-1121

San Francisco Bay Regional Water Quality Control
Board: (510) 622-2300

Central Valley Regional Water Quality Control Board:
(916) 464-4730

Adjacent City Contact Albany 524-9543

Adjacent City Contact Kensington 526-4141

Adjacent City Contact Richmond 231-3043

Adjacent City Contact

County NPDES Contact Steve Wright (925) 313-2259 After hours: call HazMat or 911
Sheriffs Communications Center: (925) 646-2441

CCC Environmental Health Services:
(925) 646-5225 7:30 a.m. – 5 p.m. weekdays

Miscellaneous

Clean Up Contractors: PSC
(707) 746-8297

Clean Up Contractors: Bill’s Underground
237-1300 932-1736 (cell)

Clean Up Contractors:

State & Federal Agencies

Office of Emergency Services Spill Line:
(800) 852-7550

Cal. Highway Patrol: (925) 646-4980

Dept. Fish & Game--24 Hour Dispatch during
incident: (831) 649-2801

CAL EPA – Dept. of Toxic Substances Control
(Region 2): (510) 540-3856

CAL Occupational Safety and Health
Administration: (925) 602-6517

US Coast Guard – Marine Safety Office:
(510) 437-3073

Integrated Pest Management Policy

Integrated Pest Management (IPM)

Integrated Pest Management (IPM) is an ecological approach to suppressing pest populations (i.e. weeds, insects, diseases, etc.) in which all necessary techniques are consolidated in a unified program, so that pests are kept at acceptable levels in effective, economical and environmentally safe ways.

Purpose

It is the purpose of this IPM Policy to prevent impairment of urban streams by pesticide-related toxicity in runoff of water that poses a threat to water quality and that has the potential to enter the storm drain system.

This policy provides implementation guidelines for departments and contractors that are directly involved with managing vegetation and pests for the City of El Cerrito.

Philosophy

This IPM Policy provides direction in the combined use of physical, cultural, biological and chemical control methods to effectively manage pests with minimal risk to humans and the environment.

The City of El Cerrito will manage vegetation and pests in a manner that:

1. utilizes an ecological approach;
2. integrates the role of pesticides into this IPM Policy;
3. minimizes risk to human health and the environment;
4. considers community;
5. is cost-effective and economical

Implementation of this IPM policy shall be coordinated with the affected departments policies and programs. Also, affected departments and contractors shall follow the City's pesticide use procedures.

The City of El Cerrito shall provide ongoing training for staff and education through outreach to the community to facilitate effective implementation of this policy.

IPM Policy

It is the purpose and intent of this IPM Policy to ensure that the City of El Cerrito and all those who apply pesticides to property owned and/or managed by the City utilize integrated pest management (IPM) practices, to the maximum extent feasible and as required by State and Regional Stormwater Permits.

The City of El Cerrito, in carrying out its pest management operations, shall focus on long term prevention or suppression of pest problems with minimum impact on human health, non-target organisms, and the environment.

The goal of the City of El Cerrito is to reduce its use of pesticide use and ultimately replace toxic methods with non-toxic methods of controlling pests on City property where possible. The City of El Cerrito recognizes that pesticides are potentially hazardous to human health and the environment, and non-pesticide alternatives will be considered over toxic pesticides on City property where feasible. The City of El Cerrito will require:

1. IPM Certified Applicators, Contractors & Training - Hire pesticide applicators that incorporate IPM implementation in their services and bind them to all IPM requirements outlined in the Municipal Regional Permit (MRP) NPDES No. CAS612008, Provision C.9. This includes certification of annual training in IPM..
2. Listing Pesticides of Concern for reduction in usage – The City of El Cerrito in accordance with the MRP recognizes that the following are Pesticides of concern: organophosphorous pesticides (chlorpyrifos, diazinon and malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin and tralomethrin); carbamates (e.g., carbaryl); and fipronil.