



CITY COUNCIL

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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

Dear Mr. Wolfe:

Enclosed is the 2009 - 2010 Annual Report for the City of Lafayette, 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 possibility of fine and imprisonment for knowing violations.

Sincerely,

Steven Falk  
City Manager

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Lafayette		
Population:	24,087		
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:	Steven Falk	Title:	City Manager
Mailing Address:	3675 Mt. Diablo Blvd, Suite 210		
City:	Lafayette, CA	Zip Code:	94549
		County:	Contra Costa
Telephone Number:	925-284-1968	Fax Number:	925-284-3169
E-mail Address:	sfalk@ci.lafayette.ca.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Donna Feehan	Title:	Administrative Analyst
Department:	Public Works Services		
Mailing Address:	3001 Camino Diablo		
City:	Lafayette, CA	Zip Code:	94549
		County:	Contra Costa
Telephone Number:	925-934-3908	Fax Number:	925-934-3662
E-mail Address:	dfeehan@ci.lafayette.ca.us		

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf.)

The City of Lafayette’s capital improvement projects contain specific language related to stormwater quality management in the specifications. Contractors are required, as part of a contract pay item, to control debris and waste during the entire duration of the work. Specific BMPs including vacuuming and sweeping are required to prevent waste from entering the storm drain system.

The City of Lafayette Public Works Services continues to contract with MCE Corporation and several other contractors for landscape maintenance, catch basin inspection and cleaning, litter removal, storm patrol and cleanup, street sweeping, minor road repairs, sign repairs and graffiti removal. Contract staff are required to follow NPDES permit requirements. Parks municipal operations are maintained by the City’s Park Maintenance Specialist.

Street sweeping and storm drain cleaning significantly reduce the amount of debris and trash that could potentially enter the storm drain system and that could cause flooding within the City during major storms. Calls from residents and/or businesses with concerns about possible spills or discharges to storm drains or other waterways and creeks are investigated and tracked. Creeks are typically inspected on a 5-year rotational plan. Business inspections are conducted by the Central Contra Costa Sanitary District. The City strives to provide updated educational information and stormwater pollution prevention requirements to City contractors, businesses and residents throughout the year through various means such as City-wide events, information available at City Hall and at the City Community Center, and on the City’s regularly updated web site.

**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:

<input checked="" type="checkbox"/>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work

Comments:

**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:

<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:  
 Public Works MCE contract maintenance supervisor is trained on BASMAA Mobile Surface Cleaner Program. Public Works staff and Central Contra Costa Sanitary District business inspection staff refer local businesses to the BASMAA program for training.

**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:

<input checked="" type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

**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 stations<sup>1</sup> (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:

<sup>1</sup> 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 <sup>2</sup> roads:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If your answer is <b>No</b> then skip to C.2.f.	
Place an <b>X</b> in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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:	

<sup>2</sup> 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 <b>X</b> 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 <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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 checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
NA	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	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"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments:			
Vehicles and equipment are not routinely washed at the Public Works Corp Yard site. Any runoff from minor washing or maintenance activities drains to a detention pond at the back of the expanded Corp Yard storage area.			
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
Public Works	Prior to rainy season	BMPs in place	
Parks	Prior to rainy season	BMPs in place	

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:

**C.3.a.i.(1).** In 2005, Chapter 5-4, Storm Water Pollution Prevention Regulations, Lafayette Municipal Code, was revised to incorporate C.3 provisions and the requirement for a stormwater control plan. Lafayette’s application submittal requirements for development projects were revised to require the preparation of stormwater control plans in accordance with Chapter 5-4 and the criteria in the *Stormwater C.3 Guidebook*.

Lafayette continues to have ongoing authority to implement the requirements of Provision C.3 per the current MRP NPDES Permit. Chapter 5-4 will have to be revised to incorporate Provision C.3.b.ii.(1) including the change to a 5,000 square foot of impervious surface threshold. Lafayette will complete these revisions by the December 1, 2011 implementation date.

**C.3.a.i.(2).** Lafayette’s triggers for discretionary review of development projects are numerous. Approximately 60 percent of the development projects proposed requires some level of discretionary review, with most approvals requiring conditions of approval. Since 2006, Staff has used a comprehensive list of standard conditions of approval for stormwater quality which incorporate the Group Program’s model development conditions of approval.

Conditions related to design, operation, grading, soils and geology, hydrology, and improvements are imposed as necessary and conditions must be satisfied or implemented prior to building permit issuance, prior to final inspection or occupancy, or as an ongoing or post-construction condition. Construction erosion control plans are required for projects anticipated to be open after the rainy season begins. Construction site pollution prevention practices are required and inspected year round. Any project incorporating permanent stormwater facilities must receive approval of an O&M program. An O&M agreement must be recorded prior to commencement of the project so future property owners are aware of their responsibility for maintaining and inspecting stormwater facilities.

Lafayette has no CWA section 303(d)-listed waterbodies.

**C.3.a.i.(3).** The City follows California Environmental Quality Act (CEQA) procedures for all discretionary development applications, including encouraging preliminary project review by staff and considering the use of mitigated negative declarations, focused Environmental Impact Reports (EIRs), and other procedures where appropriate. The City of Lafayette Initial Study Checklist is modeled after the one developed by the Governor’s Office of Planning and Research and included as Appendix G in the State CEQA Guidelines. Lafayette’s Initial Study Checklist was revised in FY 03/04 to include questions posed by Provision C.3.m of the previous NPDES Permit.

**C.3.a.i.(4).** The Group Program conducts an annual construction stormwater workshop attended by City staff. Guidance memos and reports prepared by the Group Program are disseminated to City staff. In the past, City staff has prepared memos on stormwater management regulations, implementation of Provision C.3, and use of best management practices for stormwater quality.

**C.3.a.i.(5).** The Contra Costa Building Inspection Department distributes a copy of the Regional Water Quality Control Board Field Manual, BMPs aid literature, and pre-rainy season letters informing each construction site of their obligations and requirements to comply with the City's NPDES permit. Other resources are available upon request and on the City's website including Group Program fact sheets and Lafayette's "Stormwater Quality Control Guidelines" handout.

Additionally, development application submittal instructions include a requirement for a stormwater control plan for regulated projects so applicants can incorporate water quality control measures early in their design. Also see C.3.a.i.(6).

**C.3.a.i.(6).** Lafayette requires developers and owners/builders to control potential stormwater quality impacts of their projects to ensure compliance with our MRP NPDES Permit. For private development projects, the City Planning Services Division recommends pre-application meetings for projects so those with significant stormwater pollution potential can be identified early in the planning process. Staff uses a review checklist developed in 2006 to document the site planning, design, and structural control measures for a project regardless of whether or not a project is subject to Provision C.3. Applicants are encouraged to include adequate site design measures to minimize land disturbance and impervious surfaces and are referred to Chapter 4, "Low Impact Development Design Guide" of the *Stormwater C.3 Guidebook* and to Lafayette's handout "Stormwater Quality Control Guidelines."

When development or construction plans are submitted, they are referred to the appropriate technical staff to ensure that suitable site planning, design, and post-construction BMPs are included. Also see C.3.a.i.(2), above.

**C.3.a.i.(7).** For projects not regulated by Provision C.3, Lafayette encourages, and sometimes requires, the use of source control BMPs. In addition to the source control measures identified in Table 1 of the City's "Stormwater Quality Control Guidelines" handout, applicants are directed to Appendix D, "Pollutant Sources/Source Control Checklist" in the *Stormwater C.3 Guidebook* for additional guidance.

Although the Stormwater Quality Control Guidelines address the source control measures listed in Provision C.3.a.i.(7), they do so in a general manner (e.g. landscape options, outdoor storage controls, labeling storm drains, commercial cleaning, maintenance and processing controls). The Guidelines have now been revised to list the specific measures in this Provision.

**C.3.a.i.(8).** Lafayette's General Plan includes goals and policies to improve water quality by enforcing the Municipal Code prohibiting polluted discharges and requiring new and redevelopment projects to include controls to reduce stormwater pollution in conformance with Chapter 5-4, Stormwater Pollution Prevention Regulations. General Plan chapters include Land Use, Open Space and Conservation, and Safety which have goals and policies to protect Lafayette's waterbodies, watersheds, and creek banks, to reduce soil erosion, to reduce flood hazards through effective drainage control and analysis of cumulative effects of development upon runoff, discharge into natural watercourses, and increased volumes and velocities near watercourses and their impact on downstream properties, and to protect and preserve woodlands, wildlife habitat and corridors, riparian areas, steep slopes, and swales.

Although Lafayette’s General Plan contains adequate goals and policies related to water quality, habitat and watershed protection, and flood control, some of them reference outdated regulations and source materials. Within the next fiscal year, Lafayette will be updating the General Plan to incorporate policies from the Downtown Specific Plan and EIR currently undergoing review. There will be an opportunity at that time to also update references to the MRP NPDES Permit and specific provisions such as utilization of the Bay-Friendly Landscape Guidelines, low impact development principles, and hydromodification management. Lafayette may be able to meet the December 1, 2010 implementation date or at least have met it by the end of the fiscal year.

**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: See Group Program Annual Report of Green Streets reporting requests for proposal.

**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

Nothing to report this FY. With the economic downturn, the number of development applications has gone down and no applications for regulated projects were processed. Only one project was submitted that would have been a regulated project. It was the redevelopment of a single family residential property that would have created over 10,000 s.f. of impervious surface. The applicant reduced the impervious area to less than 10,000 s.f. in addition to installing a bioswale.

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

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information Nothing to report this FY; see comments below.</p>
<p>(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.</p> <p>Summary: Nothing to discuss for this FY. Since the initial effective date in 2005 for Provision C.3, seven regulated projects have been approved. However, only one has been constructed. An O&amp;M plan and agreement were approved and construction was completed in September 2009. Per the O&amp;M agreement, the property owner must have an inspection conducted by October 1, 2010 and results given to the City within 30 days of the inspection.</p>
<p>(3) On an annual basis, provide a discussion of the effectiveness of the O&amp;M Program and any proposed changes to improve the O&amp;M Program (e.g., changes in prioritization plan or frequency of O&amp;M inspections, other changes to improve effectiveness program).</p> <p>Summary: Nothing to discuss; see (2) above.</p>

**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 <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>9</sup> (ft <sup>2</sup> )
<b>Private Projects</b>										
<b>Public Projects</b>										

<sup>3</sup> Include cross streets.

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

<sup>5</sup> 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.

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

<sup>7</sup> State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

<sup>8</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>9</sup> 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 <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
<b>Private Projects</b>									
<b>Public Projects</b>									

<sup>10</sup> 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.

<sup>11</sup> 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.

<sup>12</sup> 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.

<sup>13</sup> 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.).

<sup>14</sup> 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.

<sup>15</sup> 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)

<sup>16</sup> 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.

<sup>17</sup> 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.

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

<sup>19</sup> If HM control is not required, state why not.

<sup>20</sup> 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 <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments

<sup>21</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

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

<sup>23</sup> 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.

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

<sup>25</sup> 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:  
 The City of Lafayette has one NOI commercial facility, Diamond K Supply. This facility is inspected by the Central Contra Costa Sanitary District as part of the City's business inspection program. Any additional issues or questions regarding the NOI site will be referred to the Regional Water Quality Control Board.

**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.

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)  
 Central Contra Costa Sanitary District provides inspection services for the City and provides data tracking and reporting as required by the MRP. Information is available as requested.

**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:  
 The City's business inspection plan is to achieve a 5-year business inspection cycle. Businesses listed for probable inspection during the fiscal year include restaurants and food service businesses, cleaners, and other miscellaneous businesses as identified.

**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.

[Attached is the current list of facilities in our inspection plan.](#) A 5-year rotational inspection program is used in efforts to cover all businesses that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

**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.

[The facilities on the attached list are intended to be inspected during the 2010 2011 fiscal year.](#) However, due to unplanned circumstances, such as possible emergency spill or discharge call outs, change of businesses, etc., the attached list does not represent the exact facilities that will be reported on at the end of the fiscal year.

**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)		
Total number of inspections conducted	32	
Violations issued (excluding verbal warnings)	4	
Sites inspected in violation	7	
Violations <sup>1</sup> resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	

<sup>1</sup> 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)	
Potential discharge (e.g. BMPs not in place or ineffective)	7

**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) <sup>1</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>2</sup>
Level 1	Verbal Warning/Warning Notice/Education	3	42%
Level 2	Notice of Violation	4	58%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)		
Level 4	Legal Action and/or Referral to State and Federal Agencies		
<b>Total</b>		7	100%

Notes:

<sup>1</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage 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 <sup>1</sup>	Actual Discharge Violations	Potential Discharge Violations
Restaurant and Food Service Businesses		5
Fuel Service and Repair Center		1
Convalescent Hospital		1

Notes:

<sup>1</sup> 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:

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CWEA P3S Conference	3/1-3/10	General inspector training, update to laws and regulations, stormwater BMPs	2	22%
Environmental Enforcement Training	8/6/09	Enforcement procedures, rules of evidence	5	56%
CWEA Northern Regional Training Conference	9/16-19/09	General inspector training, update to laws and regulations, stormwater BMPs	1	11%
NACWA Annual Pretreatment and Pollution Prevention Workshop	5/19-21/10	Program management, update to laws and regulations, investigating illicit discharges/sources; stormwater BMPs	1	11%

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

<b>C.5.a.ii ► Legal Authority</b>				
(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?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , explain:				

<b>C.5.b.ii.(4) ► Enforcement Response Plan</b>				
(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , explain:				

<b>Program Highlights</b>	
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.	
<p>Public Works staff, other City staff, contract maintenance crews, Central Contra Costa Sanitary District inspectors, and Lamorinda Building Department employees respond to all calls regarding spills and potential discharges throughout the year.</p> <p>Calls and reports of discharges to the City are tracked within the City of Lafayette Public Works work orders system on line. Requests are routed appropriately for response. Follow up reporting is entered on each work request within the data system. Central Contra Costa Sanitary District maintains databases and records of any spills or discharge incidents that they respond to. Lamorinda Building Department staff is responsible to maintain records of spills and/or discharges at construction sites within the City and are responsible for follow-up, documentation and reporting of such incidents.</p>	

**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
City of Lafayette Public Works	Staff/Office Hours 7 am to 3:30 pm	925-934-3908
City of Lafayette City Hall	Staff/Office Hours 8 am to 5 pm	925-284-1968
City of Lafayette/Contra Costa County Police Dispatch	Police Dispatch/call during non-business hours	925-284-5010

**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:  
 City MCE contract maintenance supervisor is trained in BASMAA Mobile Surface Cleaners Program  
 Local businesses are referred to BASMAA Mobile Surface Cleaners Program for training or for services by trained cleaners.

**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 MCE contract maintenance crews screen and inspect storm drains beginning early August. As necessary drains are cleaned before the beginning of the rainy season. Any evidence of spills or illicit discharge are reported and followed up on at this time. Any other calls throughout the year are investigated and followed up on. Information is included and tracked in the Public Works work request system.

City creeks are inspected on a 5-year rotational basis. During the 2009-2010 fiscal year Happy Valley Creek was inspected by the Public Works intern. Most of the City’s creeks are privately owned. A portion of Happy Valley Creek is City owned and maintained. City municipal maintenance crews removed a small amount of trash and some fallen trees and branches as needed from the City owned portion of Happy Valley Creek, Residents were given notices to clean up trash and debris in the creeks as well as trees and branches that could cause erosion, blockage or possible flooding hazards. Details of inspections, notices, and follow up inspections are available at the Public Works office as requested.

**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))	5	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	20%
Discharges resolved in a timely manner (C.5.f.iii.(3))	4	100%

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

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

Public Works staff and crews or Central Contra Costa Sanitary District inspectors or other City staff responds to all calls regarding spills and potential discharges. Calls and reports of discharges are tracked within the City of Lafayette Public Works work orders system on line. Requests are routed appropriately for response. Follow up reporting is entered on each work request within the data system.

Several discharges by contractors were reported during the fiscal year and followed up on to be sure any cleanup necessary was completed and no further discharge would continue.

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?  Yes  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?  Yes  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)
30	1	137

<b>C.6.e.iii.1.d ► Construction Activities Storm Water Violations</b>		
BMP Category	Number of Violations <sup>1</sup>	% of Total Violations <sup>2</sup>
Erosion Control	8	57%
Run-on and Run-off Control	2	14%
Sediment Control	4	29%
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
<b>Total</b>	<b>14</b>	<b>100%</b>

Notes:

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

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

<b>C.6.e.iii.1.e ► Construction related storm water enforcement actions</b>			
	Enforcement Action (as listed in ERP) <sup>1</sup>	Number Enforcement Actions Taken	% Enforcement Actions Taken <sup>2</sup>
Level 1	Resolve violation condition before next rain event	6	43%
Level 2	Immediate abate discharge before next rain event	8	57%
Level 3			
Level 4			
<b>Total</b>		<b>14</b>	<b>100%</b>

Notes:

<sup>1</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

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

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

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
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)	14	100% <sup>2</sup>
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% <sup>3</sup>
<b>Total number of violations for the reporting year<sup>1</sup></b>	14	100%

Notes:

<sup>1</sup>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.

<sup>2</sup>Calculated 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.

<sup>3</sup>Calculated 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.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
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>The Construction Site Inspection Report form provided by the Group Program has only been available since July 2010. Violations noted above were tracked individually by Lafayette’s grading inspector. The inspector has indicated that the new Report form will make the inspection process easier. For now, the inspector will track inspections in a tabular format. In the months to come, we will consider the merits of an electronic database and seek guidance from the Group Program.</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.

Description:

Lafayette is a small jurisdiction and contracts with Contra Costa County for building and grading permit and inspection services. County management rotates its inspectors through the county and jurisdictions it serves. This has lead to varying degrees of knowledge about stormwater quality issues and inconsistency in the quantity and quality of inspections. To develop a more effective program, we will be conducting a meeting with County staff and management in August to discuss various issues including stormwater quality standards, inspections, provisions of the MRP NPDES Permit and our expectations as the permittee.

We expect that tools like the Construction Site Inspection Report form and ERP will help Lafayette to be more effective. There has been extensive outreach to site owners, operators, and developers in recent years. Constant verbal enforcement has been effective to gain compliance with grading and stormwater regulations. Violations appear to be the result of inattentive housekeeping on construction sites or outright disregard of regulations rather than a lack of knowledge. Use of the Report form and implementation of the ERP should help us better track violations and provide for penalties for repeat violators.

**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	1	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: (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: (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: (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"> <li>• Estimated overall attendance at the event</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
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.
City of Lafayette Art & Wine Festival held annually in September in downtown Lafayette.	Pamphlets regarding creek maintenance, maps of City creeks and watersheds, guides to assist residents with creek maintenance as well as handouts of items displaying the Contra Costa Clean Water Program logo.	Successful event reaching a broad spectrum of the public both residents of the community and other individuals, youth and adults. More people were in attendance this year than in any previous year.

**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: (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"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned.</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
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
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**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

<p>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.</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>
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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**

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

**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: An updated IPM Policy is used by the City. As financially allowable, more weed eating and clearance of weeds is used as opposed to use of herbicides along City right of ways.

**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.	1
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	1
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.	100%

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
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: Phil Nishkian, MCE landscape maintenance contract supervisor, completed the 7-week Bay Friendly Landscaping course during the past year. Donna Feehan, Public Works Analyst, completed the Bay Friendly course the previous fiscal year. Other contracts for pesticide services will contain contract specifications requiring adherence to the City's IPM policy.			

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> 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>	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>	
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>	

**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
Trash and recycle cans have been placed at the new Lafayette Library and Learning Center location	June 2010	Yes	70 cubic yards	Trash that might have been littered on Library property or City streets such as bottles, food trash, paper, etc.
Additional trash cans have been added throughout the City as necessary as any trash areas are identified	throughout fiscal year 2009-2010	Yes	10 cubic yards	Litter
Additional trash clean up throughout the City as needed	throughout fiscal year 2009-2010	Prior to and continuing after MRP adoption	5 y cubic yards	Litter
Trash hot spots cleanup (Will also be reported in 2010 2011 annual report)	April 2010	Yes	75 gallons	Litter

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?

	Yes		No
--	-----	--	----

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?

	Yes		No
--	-----	--	----

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

**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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , 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**

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
Summary: (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.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>1</sup> (NTU)	Implemented BMPs & Corrective Actions

Notes:

<sup>1</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

**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 <sup>2</sup> (mg/L)	pH <sup>2</sup> (standard units)	Discharge Turbidity (Visual) <sup>2</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>3</sup>	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
Lafayette Convalescent Hospital	1010 FIRST Street	Lafayette	Assisted Living
Woodland Nursing Inn	3721 MT DIABLO Blvd	Lafayette	Assisted Living
Haws Plaza Auto Body	3482 GOLDEN GATE Way	Lafayette	Body Shop
Lafayette Auto Body, Inc.	3291 MT DIABLO Blvd	Lafayette	Body Shop
Mike's Paint on Wheels	3319 MT DIABLO Blvd	Lafayette	Body Shop
Enterprise Rent-A-Car	3391 MT DIABLO Blvd	Lafayette	Car Rental
Lafayette Car Wash and Detail Ctr.	3319 MT DIABLO Blvd	Lafayette	Car Wash/Det.
Lamorinda Auto Detailing	1001 BLACKWOOD Lane B	Lafayette	Car Wash/Det.
Ilana's Strictly Kosher Catering	33263 WITHERS Ave	Lafayette	Catering-Bus.
Allegro Copy & Print	3344 MT DIABLO Blvd C	Lafayette	Commercial
Cresco Xpress	3380 MT DIABLO Blvd	Lafayette	Commercial
Dynamic Nails	950 HOUGH Ave B	Lafayette	Commercial
Echo Hill Pacard Parts	3676 ECHO SPRINGS Road	Lafayette	Commercial
Feathered Follies	3471 MT DIABLO Blvd	Lafayette	Commercial
Harry's Nursery	3295 MT DIABLO Blvd	Lafayette	Commercial
Henson's Equestrian Center	2750 ROHRER Drive	Lafayette	Commercial
Lafayette Park Hotel & Spa	3287 MT DIABLO Blvd	Lafayette	Commercial
Oakwood Athletic Club	4000 MT DIABLO Blvd	Lafayette	Commercial
Petique	3322 MT DIABLO Blvd E	Lafayette	Commercial
The Art Room	50 LAFAYETTE Circle	Lafayette	Commercial
Tuck Coffee Cart	4103 HIDDEN VALLEY Road	Lafayette	Commercial
Yogurt Shack	3518 MT DIABLO Blvd A	Lafayette	Commercial
Hamlin Cleaners	3516 GOLDEN GATE Way	Lafayette	Dry Cleaner
Marshall Steel Cleaners	960 MORAGA Road C	Lafayette	Dry Cleaner
One Hour Cleaners	3580 MT DIABLO Blvd	Lafayette	Dry Cleaner
Penguin Cleaners	3322 MT DIABLO Blvd A	Lafayette	Dry Cleaner
Queen Cleaners	3506 E MT DIABLO Blvd	Lafayette	Dry Cleaner
Sterling Cleaners	3425 MT DIABLO Blvd	Lafayette	Dry Cleaner
360 Gourmet Burrito	3653 MT DIABLO Blvd	Lafayette	Food Service
A. G. Ferrari Foods	23 LAFAYETTE Circle	Lafayette	Food Service
Amarin Thai Cuisine	3555 MT DIABLO Blvd B	Lafayette	Food Service
Baja Fresh Mexican Grill	3596 MT DIABLO Blvd	Lafayette	Food Service
Blue Gingko Restaurant & Sushi Bar	3518 MT DIABLO Blvd A	Lafayette	Food Service
Bo's Barbeque and Catering	3422 MT DIABLO Blvd	Lafayette	Food Service
Caffino	3489 MT DIABLO Blvd	Lafayette	Food Service
Cake Box Bakery	3527 WILKINSON Lane	Lafayette	Food Service
Casa Gourmet Burrito	3322 MT DIABLO Blvd	Lafayette	Food Service
Cella's Mexican Restaurant	3666 MT DIABLO Blvd	Lafayette	Food Service
Chevalier Restaurant	960 MORAGA Road E	Lafayette	Food Service
Chow Bar & Grill	53 LAFAYETTE Circle	Lafayette	Food Service
Cold Stone	3545 MT DIABLO Blvd	Lafayette	Food Service
El Balazo	3518 MT DIABLO Blvd	Lafayette	Food Service
El Charro Mexican Dining	3339 MT DIABLO Blvd	Lafayette	Food Service
El Jarritos Mexican Café	3563 MT DIABLO Blvd	Lafayette	Food Service
Flipper's Burgers	960 MORAGA Road D	Lafayette	Food Service
Fuz	3707 MT DIABLO Blvd	Lafayette	Food Service
Gigi	1005 BROWN Ave	Lafayette	Food Service
Hilltop Café	3732 MT DIABLO Blvd 170	Lafayette	Food Service
Huckleberry Café Kitchen	3547 WILKINSON Lane	Lafayette	Food Service
India Palace Restaurant	3740 MT DIABLO Blvd	Lafayette	Food Service
Jack in the Box #429	3407 MT DIABLO Blvd	Lafayette	Food Service
Jamba Juice	3518 MT DIABLO Blvd C	Lafayette	Food Service
JOHNNY'S DONUTS	3629 MT DIABLO Blvd B	Lafayette	Food Service
Kane Sushi	3474 MT DIABLO Blvd	Lafayette	Food Service
La Finestra Ristorante	100 LAFAYETTE Circle 101	Lafayette	Food Service
Lily's House	3555 MT DIABLO Blvd	Lafayette	Food Service
Mangia	975 MORAGA Road	Lafayette	Food Service
McDonald's of Lafayette	3459 MT DIABLO Blvd	Lafayette	Food Service
Metro Lafayette	3524 MT DIABLO Blvd	Lafayette	Food Service
Millie's Kitchen	1018 OAK HILL Road	Lafayette	Food Service

City of Lafayette Businesses

Fiscal Year 2010/2011

Mountain Mike's Pizza	3614 MT DIABLO Blvd	Lafayette	Food Service
Noah's Bagels	3518 MT DIABLO Blvd	Lafayette	Food Service
Numero Uno Taqueria	3616 MT DIABLO Blvd	Lafayette	Food Service
Oasis Café	3594 MT DIABLO Blvd A	Lafayette	Food Service
Panache Caffé	3653 MT DIABLO Blvd	Lafayette	Food Service
Panda Express	3608 MT DIABLO Blvd	Lafayette	Food Service
Papillon Coffee	67 LAFAYETTE Circle	Lafayette	Food Service
Patisserie Lafayette	71 LAFAYETTE Circle	Lafayette	Food Service
Peet's Coffee & Tea	3618 MT DIABLO Blvd	Lafayette	Food Service
Petar's Restaurant	32 LAFAYETTE Circle	Lafayette	Food Service
Pizza Antica	3600 MT DIABLO Blvd	Lafayette	Food Service
Postlino's	3565 MT DIABLO Blvd	Lafayette	Food Service
Quiznos	3651 MT DIABLO Blvd	Lafayette	Food Service
Rising Loafer Café & Bakery	3643 MT DIABLO Blvd B	Lafayette	Food Service
Ristorante Giardino	3400 MT DIABLO Blvd	Lafayette	Food Service
Round Table Pizza	3637 MT DIABLO Blvd	Lafayette	Food Service
Safeway Stores	3540 MT DIABLO Blvd	Lafayette	Food Service
Squirrels Restaurant	998 MORAGA Road	Lafayette	Food Service
Starbucks	3343 MT DIABLO Blvd	Lafayette	Food Service
Subway Sandwiches & Salads	3322 MT DIABLO Blvd B	Lafayette	Food Service
Susan Foord Catering & Event Planning	965 MOUNTAIN VIEW Drive	Lafayette	Food Service
SWAD Indian Cuisine	3602 MT DIABLO Blvd	Lafayette	Food Service
Taco Bell	3501 MT DIABLO Blvd	Lafayette	Food Service
The Cheese Steak Shop Inc	3455 MT DIABLO Blvd	Lafayette	Food Service
The Great Wall	3500 GOLDEN GATE Way	Lafayette	Food Service
The Nut Factory	3477 GOLDEN GATE Way	Lafayette	Food Service
Toot Sweets	3518 MT DIABLO Blvd	Lafayette	Food Service
Uncle Yu's Szechuan	999 OAK HILL Road	Lafayette	Food Service
Veterans Memorial Building In Lafayette	3780 MT DIABLO Blvd	Lafayette	Food Service
Vino Restaurant	3531 PLAZA Way	Lafayette	Food Service
Wildwood Acres Resort	1055 HUNSAKER CANYON Road	Lafayette	Food Service
Yankee Pier	3693 MT DIABLO Blvd	Lafayette	Food Service
Yan's	3444 MT DIABLO Blvd	Lafayette	Food Service
Chevron Station, Inc. #1746	3632 MT DIABLO Blvd	Lafayette	Gas Station
Lafayette 76	3523 MT DIABLO Blvd	Lafayette	Gas Station
S & S Shell	3255 STANLEY Blvd	Lafayette	Gas Station
Shell Service Center	3356 MT DIABLO Blvd	Lafayette	Gas Station
Valero of Lafayette	3546 MT DIABLO Blvd	Lafayette	Gas Station
7 Eleven	3347 MT DIABLO Blvd	Lafayette	Gas Station
Diablo Foods	3615 MT DIABLO Blvd	Lafayette	Grocery Store
Trader Joe's	3649 MT DIABLO Blvd	Lafayette	Grocery Store
Mobile Chem Labs	1678 RELIEZ VALLEY Road	Lafayette	Grocery Store
Diamond K Supply Company	3671 MT DIABLO Blvd	Lafayette	Laboratory
Triple S Machine Shop	3327 MT DIABLO Blvd C	Lafayette	Landscape
Unicrown Dental Laboratory	1043 STUART Street 5	Lafayette	Machine Shop
NexCycle	3540 MT DIABLO	Lafayette	Manufacturing
Orchard Nursery	4010 MT DIABLO Blvd	Lafayette	Mobile Service
A Very Nice Pool Company	3379 MT DIABLO Blvd	Lafayette	Nursery
Former Exxon Satlon # 7-8471	3546 MT DIABLO Blvd	Lafayette	Permitted IU
Soma Environmental (Alwand Service Station)	3357 MT DIABLO Blvd	Lafayette	Permitted IU
Jacobs Weed & Pest Control	1026 2ND Street 37	Lafayette	Permitted IU
Leslie's Swimming Pool Supplies	3389 MT DIABLO Blvd	Lafayette	Pest Control
Oak Creek Center	3717 MT DIABLO Blvd	Lafayette	Pool
Lemos Center	3344 MT DIABLO Blvd	Lafayette	Property Mngt
CVS Pharmacy	3625 MT DIABLO Blvd	Lafayette	Property Owner
Napa Auto Supply	3393 MT DIABLO Blvd	Lafayette	Retail
Rite Aid	3675 MT DIABLO Blvd	Lafayette	Retail
Bentley School	1000 UPPER HAPPY VALLEY Road	Lafayette	Retail
EBMUD Water Treatment Plant- Lafayette	3848 MT DIABLO Blvd	Lafayette	School/College
A1 Auto Repair of Lafayette	3357 MT DIABLO Blvd	Lafayette	Utility
Acalanes Tires Service & Repair	3440 MT DIABLO Blvd	Lafayette	Vehicle Service
		Lafayette	Vehicle Service

**City of Lafayette Businesses**

**Fiscal Year 2010/2011**

Big O Tires	3328 MT DIABLO Blvd A	Lafayette	Vehicle Service
Diablo Services	3328 MT DIABLO Blvd E	Lafayette	Vehicle Service
Gawco USA	3500 MT DIABLO Blvd	Lafayette	Vehicle Service
Greg's Auto and Muffler Repair	3329 MT DIABLO Blvd	Lafayette	Vehicle Service
Jiffy Lube	3363 MT DIABLO Blvd	Lafayette	Vehicle Service
KPG Motors	3650 MT DIABLO Blvd 201	Lafayette	Vehicle Service
Lafayette Auto Repair	3410 MT DIABLO	Lafayette	Vehicle Service
Lafayette German Car Repair	3328 MT DIABLO Blvd D	Lafayette	Vehicle Service
Lafayette Motors	3470 GOLDEN GATE Way	Lafayette	Vehicle Service
Lafayette Motorsports	3670 MT DIABLO Blvd	Lafayette	Vehicle Service
Lafayette Service Outlet	3340 MT DIABLO Blvd	Lafayette	Vehicle Service
Martz Motors	3672 MT DIABLO Blvd	Lafayette	Vehicle Service
Nick's Exclusive Service	3360 MT DIABLO Blvd	Lafayette	Vehicle Service
Professional Automotive	3331 MT DIABLO Blvd	Lafayette	Vehicle Service
Svensson Automotive	3297 MT DIABLO Blvd	Lafayette	Vehicle Service
Urban Suburban	3328 MT DIABLO Blvd C	Lafayette	Vehicle Service
Valhalla Automotive Inc.	3453 GOLDEN GATE Way	Lafayette	Vehicle Service
Four Seasons Animal Hospital	3210 OLD TUNNEL Road	Lafayette	Veterinary

**City of Lafayette Tentative Schedule for Inspection Fiscal Year 2010/2011 Attachment C.4.B.iii(2)**

Name	Address	Stormwater City	Program Category
Rite Aid	3675 MT DIABLO Blvd	Lafayette	Retail
Yogurt Shack	3518 MT DIABLO Blvd A	Lafayette	Commercial
Echo Hill Pacard Parts	3676 ECHO SPRINGS Road	Lafayette	Commercial
KPG Motors	3650 MT DIABLO Blvd 201	Lafayette	Vehicle Service
Tuck Coffee Cart	4103 HIDDEN VALLEY Road	Lafayette	Commercial
Unicrown Dental Laboratory	1043 STUART Street 5	Lafayette	Manufacturing
Hamlin Cleaners	3516 GOLDEN GATE Way	Lafayette	Dry Cleaner
Penguin Cleaners	3322 MT DIABLO Blvd A	Lafayette	Dry Cleaner
Queen Cleaners	3506 E MT DIABLO Blvd	Lafayette	Dry Cleaner
Oasis Café	3594 MT DIABLO Blvd A	Lafayette	Food Service
Mobile Chem Labs	1678 RELIEZ VALLEY Road	Lafayette	Laboratory
Allegro Copy & Print	3344 MT DIABLO Blvd C	Lafayette	Commercial
Lamorinda Auto Detailing	1001 BLACKWOOD Lane B	Lafayette	Car Wash/Det.
Henson's Equestrian Center	2750 ROHRER Drive	Lafayette	Commercial
One Hour Cleaners	3580 MT DIABLO Blvd	Lafayette	Dry Cleaner
Gawfco USA	3500 MT DIABLO Blvd	Lafayette	Vehicle Service
Jamba Juice	3518 MT DIABLO Blvd C	Lafayette	Food Service
Noah's Bagels	3518 MT DIABLO Blvd	Lafayette	Food Service
India Palace Restaurant	3740 MT DIABLO Blvd	Lafayette	Food Service
Harry's Nursery	3295 MT DIABLO Blvd	Lafayette	Commercial
Svensson Automotive	3297 MT DIABLO Blvd	Lafayette	Vehicle Service
Lafayette Motors	3470 GOLDEN GATE Way	Lafayette	Vehicle Service
The Nut Factory	3477 GOLDEN GATE Way	Lafayette	Food Service
Flipper's Burgers	960 MORAGA Road D	Lafayette	Food Service
Subtotal: 24			

**Enforcement Reinspections**

7 Eleven	3347 MT DIABLO Blvd	Lafayette	Grocery Store
Bo's Barbeque and Catering	3422 MT DIABLO Blvd	Lafayette	Food Service
Enterprise Rent-A-Car	3391 MT DIABLO Blvd	Lafayette	Car Rental
Lafayette Auto Body, Inc.	3291 MT DIABLO Blvd	Lafayette	Body Shop
Lafayette Convalescent Hospital	1010 FIRST Street	Lafayette	Assisted Living
Nick's Exclusive Service	3360 MT DIABLO Blvd	Lafayette	Vehicle Service
Shell Service Center	3356 MT DIABLO Blvd	Lafayette	Gas Station
Subtotal: 7			

A Very Nice Pool Company	3379 MT DIABLO Blvd	Lafayette	Permitted IU
Subtotal: 1			

Annual Target: 32

# City of Lafayette

## Integrated Pest Management Policy and Program

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### IMP Policy

It is the purpose and intent of this IPM Policy to ensure that the City of Lafayette departments and all those who apply pesticides to property owned and/or managed by the City utilize integrated pest management (IPM) practices and minimize reliance on pesticides that threaten water quality, as required by Federal, State and Regional Stormwater regulation.

The City of Lafayette, 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 Lafayette is to reduce its use of pesticides and replace pesticides with non-toxic methods of controlling pests on City property when financially feasible. The City will develop an IPM program that will outline IPM activities that will be implemented to ensure that less toxic methods are used to control pests on City property.

### IPM Program and Standard Operating Procedures

All City employees and contractors shall be trained in IPM practices and implement the City's IPM Policy. Training opportunities may include Bay-Friendly Landscape Maintenance Training & Qualification Program and Eco- Wise Certified. Standard contract specifications shall include such requirements and require a copy of contractors' certification (s).

City employees and contractors shall report as required use of pesticides to the appropriate Department of Pesticide Regulation and County Agricultural Department. City employees and contractors shall maintain pest management records and provide to the City Public Works Department to be reported in the City's NPDES annual reports.

City shall participate in regional and program efforts to evaluate the effectiveness of source control actions relating to pesticides. Public outreach to residents and pest control

operators will be done jointly with other Permittees such as CASQA, BASMAA, UC-IPM, the Urban Pesticide Pollution Prevention Project, and/or Bay-Friendly Landscaping and Gardening Coalition. The City will reference reports and documents summarizing these actions.

City and contractors shall not use any banned use products and shall minimize the use of pesticides of concern.

Municipal Regional Stormwater Permit Order No. R2-2009-0074 pesticides of concern include:

Organophosphorus pesticides (chlorpyrifos, diazinon, and malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbates (e.g., carbaryl); and fipronil.

Additional TMDL requirements must be followed as required in the Municipal Regional Stormwater Permit.