



# CITY OF EMERYVILLE

INCORPORATED 1896

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December 12, 2011

Bruce Wolfe, Executive Officer  
San Francisco Regional Water Quality Control Board  
1514 Clay Street  
Oakland, CA 94612

SUBJECT: Amendment to Annual Report for Fiscal Year 2010-2011 for the City of Emeryville

Dear Mr. Wolfe:

Enclosed herewith is an amendment to the City's Fiscal Year 2010-2011 Annual Report. This amendment is being submitted in accordance with the requested changes from Selina Louie per her email of October 19<sup>th</sup>, 2011, regarding Section C.4.c.iii.(1) – "Facility Inspections" on page 4-2 of the City's Annual Report.

The "Sites inspected in violation" data point and "Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner" data point were revised to clarify that six sites had violations and all six violations were resolved in a timely manner.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision with a system designed to assure that qualified personnel properly gather and evaluate 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 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.

Best Regards,

Maurice Kaufman  
Public Works Director  
City of Emeryville

Enc.

Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	6	11%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	6	100%
Comments: <b>Three sites took longer than 10 days to resolve. Wilson Associates/BTR closed their operations in the City. Pak&amp; Save needed to repair or replace a leaking garbage compactor which took more time – they ended up repairing it. Boyd's Body Shop was inspected by City Staff after ten days because the problem was intermittent and staff wanted to catch the business in the act of washing a vehicle.</b>		



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. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	5
Comments: The City of Emeryville counts one discharge per source of discharge per inspection per site.	



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

	Enforcement Action (as listed in ERP) <sup>36</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>37</sup>
Level 1	Verbal Warning	6	100%
Level 2		0	0%
Level 3		0	0%
Level 4		0	0%
<b>Total</b>		6	100%

<sup>36</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>37</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.