Department of Public Works
Engineering Division

September 17, 2012

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

Re: NPDES Permit No. CAS612008; Order R2-2009-0074
Annual Report of Stormwater Program Implementation Fiscal Year 2011-12

Dear Mr. Wolfe:

Enclosed for your review is the City of Berkeley's Deliverables for fiscal year 2011-12, as required by the Municipal Regional Stormwater NPDES Permit for the Alameda Countywide Clean Water Program.

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 gather and properly evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those people directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and as complete as possible. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

If you have any questions, please contact Danny Akagi, Associate Civil Engineer at 981-6394, Lorin Jensen, Supervising Civil Engineer at 981-6411.

Sincerely,

Andrew Clough

Andrew Clough
Director of Public Works

Enclosure: Annual Fiscal Year 2011-12 Deliverables Report (Jul 2011-Jun 2012)

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ATTACHMENT B

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Section 1 – Permittee Information

Background Information							
Permittee Name:	City of Berkeley						
Population:	106,000						
NPDES Permit No.:	CAS612008						
Order Number:	R2-2009-0074R						
Reporting Time Period (month/year):	July / 2011 through June / 2012						
Name of the Responsible Authority:	Andrew Clough				**Title:**	Director of Public Works	
Mailing Address:	2180 Milvia Street, 3rd Floor						
City:	Berkeley, CA	**Zip Code:**	94704	**County:**	Alameda		
Telephone Number:	510-981-6302		**Fax Number:**		510-981-6320		
E-mail Address:	aclough@cityofberkeley.info						
Name of the Designated Stormwater Management Program Contact (if different from above):	Daniel Akagi			**Title:**	Associate Civil Engineer		
Department:	Public Works, Engineering Division						
Mailing Address:	1947 Center Street, 4th Floor						
City:	Berkeley, CA	**Zip Code:**	94704	**County:**	Alameda		
Telephone Number:	510-981-6394		**Fax Number:**		510-981-6390		
E-mail Address:	dakagi@cityofberkeley.info						

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation
Highlight/summarize activities for reporting year

Summary:
City staff attended 3 of the 6 Municipal Maintenance subcommittee meetings this year. Maintenance staff evaluated 70 potential installation sites for Connector Pipe Screens (CPS style full trash capture devices) available through ABAG's Bay Area –wide Trash Capture Demonstration Project.

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:

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:

X	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
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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:

X	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
X	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:
The City does not have contracts for bridge and structural maintenance and graffiti removal activities.

C.2.d. ▶ Stormwater Pump Stations

Does your municipality own stormwater pump stations:		**Yes**	X	**No**

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

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

[1] DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

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:

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:		**Yes**	X	**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 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:				
	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas			
	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources			
	No impact to creek functions including migratory fish passage during construction of roads and culverts			
	Inspection of rural roads for structural integrity and prevention of impact on water quality			
	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion			
	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate			
	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 corporations yard(s):

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	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:

x	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
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
X	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

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**
City of Berkeley Corporation Yard	9/12/11	All BMPs were in place and adequate.	Make sure weekly mechanical sweeping of the yard occurs especially before wet weather and that the catch basin inserts are properly maintained.

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

C.3.b. ▶ Green Street 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: The C.3 New Development and Redevelopment section of the Countywide program's FY 11-12 Annual Report includes a description of activities conducted at the countywide or regional level.

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.iii(3) Low Impact Development Reporting
(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.
The City uses C.3 forms to identify regulated projects approved after December 1, 2011 and requires these projects implement LID source control, site design, and stormwater treatment requirements. These include forms developed by ACCWP and BASMAA such as LID Infeasibility/Feasibility Worksheets, Biotreatment Soil Specifications, and Green Roof Specifications.

C.3.e.v. ▶ Alternative or In-Lieu Compliance with Provision C.3.c.				
(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?		**Yes.**	X	**No**
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.				

(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?		**Yes**	X	**No**
Comments (optional):				

C.3.e.vi ▶ Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		**Yes**	X	**No**
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		**Yes**	X	**No**

If you answered "Yes" to either question,

1) Complete Table C.3.e.vi . below.
2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

C.3.h.iv ▶ Installed Stormwater Treatment Systems Operation and Maintenance Verification and Source Control 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:

As discussed in the City's April 16, 2012 response to Notice of Violation for incomplete annual reporting in FY 10-11, the City inspected all 10 of the existing stormwater treatment systems in FY 11-12. The inspection results indicate a possible trend that the level of maintenance applied to systems that are readily visible (ground-level based biotreatment and swales) is higher than maintenance applied to underground or otherwise hidden systems (vaults, in-line filters/screens). We found that 8 out of 9 hidden systems were deficient, while 3 out of 5 visible systems were deficient (89% v. 60% deficient, respectively). This appears to show that systems with a link to an aesthetic function are likely better maintained. These results represent all the systems installed in Berkeley, however, the small sample population on its own would likely not make these observations statistically significant. Enforcement letters will be sent to the responsible parties for the deficient sites in FY 12-13.

(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: As discussed in the City's April 16, 2012 response to Notice of Violation for incomplete annual reporting in FY 10-11, the City inspected all 10 of the existing stormwater treatment systems in FY 11-12. The inspection program in FY 12-13 will include the follow-up inspections for the deficient sites. We will inspect sites which will be newly installed in FY 12-13, 20% of the total number of treatment systems and HM controls installed as of June 30, 2012, 20% of the vault-based systems, or 4 sites (as discussed in our April 16, 2012 response), whichever is greater. We will monitor inspection dates to ensure that all sites are inspected at least once every 5 years.				
(4) During the reporting year, did your agency:				
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	**Yes**		**No**
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	**Yes**		**No**
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	**Yes**		**No**
If you answered "No" to any of the questions above, please explain:				

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[9], Street Address	Name of Developer	Project Phase No.[10]	Project Type & Description[11]	Project Watershed[12]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)[13]	Total Replaced Impervious Surface Area (ft^2)[14]	Total Pre-Project Impervious Surface Area[15] (ft^2)	Total Post-Project Impervious Surface Area[16] (ft^2)
Private Projects											
The Addison	651 Addison Street	Archstone Southwest Berkeley, LLC	NA	Redevelopment, five floor, mixed use retail/94 unit residential	Strawberry	0.836	0.836	0	34,743	36,400	34,743
Public Projects											
West Berkeley Branch Library	1125 University Ave.	City of Berkeley	NA	Redevelopment, Library	Strawberry	0.276	0.228	50	10,683	10,683	10,733
South Berkeley Branch Library	1901 Russell Street	City of Berkeley	NA	Redevelopment, Library	Potter	0.306	0.278	0	11,204	12,517	11,204
San Pablo Park Basketball Court Renovation	2800 Park Street	City of Berkeley	NA	Renovation of existing basketball courts	Potter	12.9	0.606	0	26,400	26,400	26,400

Comments:

Previous reports included Weatherford BMW Phases 2 and 3 as regulated projects. These are not included in this report as they are not regulated projects. Phase 2 is a canopy for a parking area without changing the surface parking, Phase 3 is an interior remodel.

[9] Include cross streets
[10] If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".
[11] 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.
[12] State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).
[13] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[14] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[15] For redevelopment projects, state the pre-project impervious surface area.
[16] 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.	Application Deemed Complete Date[17]	Application Final Approval Date[17]	Source Control Measures[18]	Site Design Measures[19]	Treatment Systems Approved[20]	Operation & Maintenance Responsibility Mechanism[21]	Hydraulic Sizing Criteria[22]	Alternative Compliance Measures[23/24]	Alternative Certification[25]	HM Controls[26/27]
Private Projects										
The Addison	4-20-2007	5-12-2010	Interior trash storage, covered parking	Minimize impermeable surface, stacked parking	Flow through planter	O&M Agreement with private corporation	4% rule	NA	NA	NA, less than 1 acre

Comments:

[17] For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
[18] 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.
[19] 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.
[20] 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.).
[21] 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.
[22] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[23] 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.
[24] 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.
[25] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[26] If HM control is not required, state why not.
[27] 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), biodetention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date[28]	Date Construction Scheduled to Begin	Source Control Measures[29]	Site Design Measures[30]	Treatment Systems Approved[31]	Operation & Maintenance Responsibility Mechanism[32]	Hydraulic Sizing Criteria[33]	Alternative Compliance Measures[34/35]	Alternative Certification[36]	HM Controls[37/38]
Public Projects										
West Berkeley Branch Library	May 2012	June 2012	Efficient landscaping, covered trash	Eliminated surface parking lot	Flow through planters	O&M with City of Berkeley	NA, less than 10,000 sq ft	NA	NA	NA, less than 1 acre
South Berkeley Branch Library	Nov 2011	Jan 2012	Covered trash	Minimize impervious surface	Bioretention	O&M with City of Berkeley	4% rule	NA	NA	NA, less than 1 acre
San Pablo Park Basketball Court Renovation	Dec 2011		Efficient landscaping	Preserve surrounding play field	Bioretention	O&M with City of Berkeley	4% rule	NA	NA	NA, less than 1 acre

Comments:

[28] For public projects, enter the plans and specifications approval date.
[29] 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.
[30] 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.
[31] 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.).
[32] 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.
[33] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[34] 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.
[35] 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.
[36] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[37] If HM control is not required, state why not.
[38] 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), biodetention 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.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)[39]	Party Responsible[40] For Maintenance	Date of Inspection	Type of Inspection[41]	Type of Treatment/HM Control(s) Inspected[42]	Inspection Findings or Results[43]	Enforcement Action Taken[44]	Comments/Follow-up
2200 Oxford: David Brower Center/Oxford Plaza	2200 Oxford	NO	DB Center	May 15, 2012	Annual	Stormceptor, roof garden	Stormceptor needs service	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
1120 Second St., Public Storage	1120 Second Street	NO	Public Storage	May 22, 2012	Annual	Cobble swale and treatment vaults	Treatment vaults need cleaning	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
Takara Sake Plant	706 Addison	NO	Takara Sake	June 27, 2012	Annual	Vegetated swale, subgrade vault	Vault needs service, swale needs some regrading for overflow.	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
Berkeley Unified School District (BUSD) Bus Yard+	1325 6th Street	NO	BUSD	May 16, 2012	Annual	Grass swale and subgrade vault	Vegetated swale and vault need servicing	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
West Berkeley Bowl	920 Heinz	NO	West Berkeley Bowl	June 11, 2012	Annual	Subgrade vaults	Vaults recently serviced	No enforcement	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
1331 7th	1331 7th Street	NO	Stephen Block	June 25, 2012	Annual	Vegetated swale	Swale is in good condition	No enforcement	This inspection performed as part of correction described in City's

[39] Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[40] State the responsible operator for installed stormwater treatment systems and HM controls.
[41] State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[42] 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.
[43] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[44] State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)[39]	Party Responsible[40] For Maintenance	Date of Inspection	Type of Inspection[41]	Type of Treatment/HM Control(s) Inspected[42]	Inspection Findings or Results[43]	Enforcement Action Taken[44]	Comments/Follow-up
									supplement to FY 10-11 Annual Report.
Freight and Salvage	2020 Addison Street	NO	Freight and Salvage	June 5, 2012	Annual	Flow through planters and living roof (self treating)	Living roof and screens for planters need servicing	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
4th and U	700 University	NO	Essex Property	May 31, 2012	Annual	Treatment vaults	Vaults need servicing	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
McDonald's	1198 San Pablo Ave.	NO	McDonald's Lessee	June 21, 2012	Annual	Grassy swale for parking and inline filters on downspouts	Swales in good condition, filters need servicing.	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
Dona Spring Animal Shelter	19 Bolivar	YES	City of Berkeley	NA	NA	Living Roof, swales	To be inspected FY 12-13	NA	Construction delays pushed back post construction inspection
City of Berkeley (COB) Fire Warehouse	1011 Folger	NO	City of Berkeley	May 29, 2012	Annual	Rainwater harvest, treatment swales	Swales need watering	Enforcement letter to be sent FY 12-13	This inspection performed as part of correction described in City's supplement to FY 10-11 Annual Report.
Safeway	1444 Shattuck	Under Constructio n	Safeway Nor Cal Division	NA	NA	Flow through planter	NA	NA	Under Construction
3001 Telegraph	3001 Telegraph	Under Constructio n	3001 Telegraph LLC	NA	NA	Flow through planter on podium level and ground level	NA	NA	Under Construction
Weatherford BMW	740 Potter	YES	Krenz LLC	Inspect in FY 12-13	45-day	Biotreatment and CDS	NA	NA	Newly constructed, inspect in FY 12-13

C.3.e.vi Special Projects Reporting Table

Reporting Period: [enter dates] (July 1, 2011 – June 30, 2012)

Project Name & No.	Permittee	Address	Application Submittal Date[45]	Status[46]	Description[47]	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category[48]	LID Treatment Reduction Credit Available[49]	List of LID Stormwater Treatment Systems[50]	List of Non-LID Stormwater Treatment Systems[51]
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

[45] Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.
[46] Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.
[47] Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
[48] For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.
[49] For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.
[50]: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.
[51] List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The Business Inspection Plan and Facility List was updated to reflect updates from FY11-12. Industrial and commercial inspections were performed by staff from the Planning Department, Toxics Management Division (TMD) and Department of Health Services , Environmental Health Division (EH). EH performed inspections Food Service and Restaurant businesses and TMD performed the inspections of commercial/industrial businesses.

In FY 11-12, the City conducted 191 inspections at 185 Industrial/commercial and Food Service/Restaurant facilities. The facility inspections identified one actual discharge violation and ten potential discharge violations. All violations were corrected within 10 business days or in an otherwise timely manner.

The City attended 2 of the 4 I&IDC Subcommittee meetings in the fiscal year. See the Industrial and Commercial Site Controls section of the Alameda Countywide Clean Water Program's (ACCWP) FY11-12 Annual Report for a description of program highlights.

C.4.b.i ▶ Business Inspection Plan

Do you have a Business Inspection Plan?	x	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 A.

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 B.

C.4.c.iii.(1) ▶ Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

	x	Permittee reports multiple discrete violations on a site as one violation.
		Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	185	
Total number of inspections conducted	191	
Number of violations (excluding verbal warnings)	11	
Sites inspected in violation	11	6%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	11	100%

Comments:
Sites in violation are those sites where a written notice or Notice of Violation was issued to correct or prevent a practice that could result in an illicit discharge. Of the 11 violations reported above, one violation was for a discharge observed during the inspection. The remaining 10 violations were issued for inadequate BMPs observed during the inspection.

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. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	10

Comments:
Number of violations at a facility is reported as one violation. Ten violations were issued for inadequate BMPs to prevent discharges. All violations were corrected within 10 days or otherwise timely manner.

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)[46]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[47]
Level 1	Verbal Notice/Verbal Warning	0	0%
Level 2	Written Warning/Notice of Violation	10	91%
Level 3	Notice to Comply	1	9%
Level 4	Legal Action	0	0%
Total		11	100%

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[48]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Auto/Gas fueling	0	0
Auto Repair and Service	1	4
Auto Misc.	0	0
Construction/Contractor	0	0
Dental Offices	0	0
Dry Cleaners	0	1
Industrial	0	0
Laboratory	0	0
Machine Shop	0	0
Manufacturing	0	1
Miscellaneous	0	2
Mobile Cleaners	0	0
Municipal/Schools	0	0

[46] Agencies to list specific enforcement actions as defined in their ERPs.
[47] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[48] List your Program's standard business categories.

NOI Facilities	0	1
Photo Developing	0	0
Printing	0	1
Retail/Wholesale	0	0
Restaurants	0	0
Food/Service	0	0

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:
No Non-Filers were identified during inspections.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
IIDC Subcommittee Meetings	Quarterly	Architectural copper, mobile cleaners	1	25%
Annual ACCWP Inspector Training	Calendar Year 2012	Pollutants of concern	To be determined	To be determined

City of Berkeley
Attachment A
C.4.B.iii.(1)
Potential Facilities List

Facility	Address			Business Type
BERKELEY DOG & CAT HOSPITAL	2126	HASTE STREET		Animal Care/Boarding
CAMPUS VETERINARY CLINIC	1807	MARTIN LUTHER KING JR. WAY		Animal Care/Boarding
UNIVERSITY VETERINARY HOSPITAL	810	UNIVERSITY AVENUE		Animal Care/Boarding
BERKELEY TOUCHLESS	2176	KITTREDGE STREET		Auto Gas/Fueling Stations
BIOFUEL OASIS	1441	ASHBY AVENUE		Auto Gas/Fueling Stations
BRIDGEWAY SERVICE	3009	ASHBY AVENUE		Auto Gas/Fueling Stations
CAMPUS MINI-MART SHELL	2200	DURANT AVENUE		Auto Gas/Fueling Stations
CHEVRON STATION # 90972	2996	TELEGRAPH AVENUE		Auto Gas/Fueling Stations
Claremont Chevron	3048	ASHBY AVENUE		Auto Gas/Fueling Stations
CRLLC #5616	1830	SOLANO AVENUE		Auto Gas/Fueling Stations
DAVE'S 76 #253185	849	UNIVERSITY AVENUE		Auto Gas/Fueling Stations
DELTAN DIVERSIFIED INC.	1300	SAN PABLO AVENUE		Auto Gas/Fueling Stations
Econo Gas	950	UNIVERSITY AVENUE		Auto Gas/Fueling Stations
HONG DU UNION 76 #257331	901	ASHBY AVENUE		Auto Gas/Fueling Stations
INCA SERVICE	2996	TELEGRAPH AVENUE		Auto Gas/Fueling Stations
NUMBER ONE GAS	1900	MARTIN LUTHER KING JR. WAY		Auto Gas/Fueling Stations
SAN PABLO MINI MART	1580	SAN PABLO AVENUE		Auto Gas/Fueling Stations
Standard Oil #833	833	University Ave.		Auto Gas/Fueling Stations
UNIVERSITY CHEVRON	1500	UNIVERSITY AVENUE		Auto Gas/Fueling Stations
UNIVERSITY GAS - NUT TREE GAS, INC.	833	UNIVERSITY AVENUE		Auto Gas/Fueling Stations
UNIVERSITY SHELL #135096	1250	UNIVERSITY AVENUE		Auto Gas/Fueling Stations
UNIVERSITY VALERO	1894	UNIVERSITY AVE		Auto Gas/Fueling Stations
US SMOG AND GAS	3000	SHATTUCK AVENUE		Auto Gas/Fueling Stations
XTRA OIL CO	1399	SAN PABLO AVENUE		Auto Gas/Fueling Stations
XTRA OIL CO. - SHATTUCK	2996	SHATTUCK AVENUE		Auto Gas/Fueling Stations
XTRA OIL CO. - THE ALAMEDA	1201	THE ALAMEDA		Auto Gas/Fueling Stations
101 AUTO BODY	1223	SAN PABLO AVENUE		Auto Repair and Service
A-1 AUTOBODY	2626	SAN PABLO AVENUE		Auto Repair and Service
ACCUTECH	1513	SAN PABLO AVENUE		Auto Repair and Service
ACKERMAN VOLVO	2220	SAN PABLO AVENUE		Auto Repair and Service
ALLIED BODY AND FRAME	1375	SAN PABLO AVENUE		Auto Repair and Service
ALTERNATORS UNLIMITED	1464	SAN PABLO AVENUE		Auto Repair and Service
ART'S AUTOMOTIVE	2871	SAN PABLO AVE.		Auto Repair and Service
AUTO ALPINA	1499	SAN PABLO AVENUE		Auto Repair and Service
AUTO OPTIONS	1445	SAN PABLO AVENUE		Auto Repair and Service
AUTOMOTIVE ACES	3407	ADELINE STREET		Auto Repair and Service
AVS SPECIALISTS, INC.	2501	TENTH STREET		Auto Repair and Service
BABITT'S TUNE-UP	2527	SAN PABLO AVENUE		Auto Repair and Service
BAUER'S GERMAN REPAIR	1790	UNIVERSITY AVENUE		Auto Repair and Service
BAVARIAN PROFESSIONALS	1218	SEVENTH STREET		Auto Repair and Service
BAY MOTOR SPORTS INC.	735	GILMAN STREET		Auto Repair and Service
BERKELEY AUTO CARE	2600	TELEGRAPH AVENUE		Auto Repair and Service
BERKELEY AUTO SERVICE FOR VW	2809	SAN PABLO AVENUE		Auto Repair and Service
BERKELEY AUTOMETRICS	1340	SAN PABLO AVENUE		Auto Repair and Service
BERKELEY EUROPEAN MOTORS INC.	2396	SAN PABLO AVENUE		Auto Repair and Service
BERKELEY HONDA	2600	SHATTUCK AVE		Auto Repair and Service
BERKELEY MINICAR	2498	SAN PABLO AVENUE		Auto Repair and Service
BERKELEY PERFORMANCE MOTORCYCLE	741	GILMAN STREET		Auto Repair and Service
BERKELEY RADIATOR WORKS	2732	SAN PABLO AVENUE		Auto Repair and Service
BERKELEY TIRE & AUTO SERVICE	2099	MARTIN LUTHER KING JR WAY		Auto Repair and Service
BEYOND REPAIR AUTOMOTIVE	2147	SAN PABLO AVENUE		Auto Repair and Service
BIG O TIRES	2625	SAN PABLO AVENUE		Auto Repair and Service
BRIDGESTONE/FIRESTONE STORE #3656	1974	UNIVERSITY AVENUE		Auto Repair and Service
CAMPUS AUTO CARE	1752	SHATTUCK AVENUE		Auto Repair and Service
CAR CRAFT COLLISION SPECIALIST	2356	SAN PABLO AVE		Auto Repair and Service
CARLSON GARAGE	2105	PARKER STREET		Auto Repair and Service
CHARLIE'S GARAGE	2503	TENTH STREET		Auto Repair and Service
CLASSIC AUTO BODY SHOP	1239	FIFTH STREET		Auto Repair and Service
COOKS COLLISON	2935	CLAREMONT AVENUE		Auto Repair and Service
DAN CHIN'S AUTO SERVICE	2558	SHATTUCK AVENUE		Auto Repair and Service
DON'S AUTO CLINIC	2555	COLLEGE AVENUE		Auto Repair and Service
DON'S TIRE SERVICE	820	GILMAN STREET		Auto Repair and Service
ED'S BEST AUTO SERVICE, LLC	2210	SAN PABLO		Auto Repair and Service
EPIFANI RESTORATIONS	1216	FIFTH STREET		Auto Repair and Service
FRANK'S ENGINEERING CLINIC	1245	UNIVERSITY AVENUE		Auto Repair and Service

GENERAL TRANSMISSION	1187	SAN PABLO AVENUE		Auto Repair and Service
GERMAN AUTO SPORT	707	JONES STREET		Auto Repair and Service
GILMAN AUTO	1197	SAN PABLO AVENUE		Auto Repair and Service
GILMAN COLLISION REPAIR	1348	SEVENTH STREET		Auto Repair and Service
GILMAN SERVICE	1320	GILMAN STREET		Auto Repair and Service
GRANDMAS GARAGE	821	GILMAN STREET		Auto Repair and Service
GRIFFIN MOTORWERKE	1345	SAN PABLO AVENUE		Auto Repair and Service
H & B INCORPORATED	2300	FOURTH STREET		Auto Repair and Service
H.W. MCKEVITT CO	2700	SHATTUCK AVENUE		Auto Repair and Service
HASSELGREN RACING ENGINES	1221	FOURTH STREET		Auto Repair and Service
HENRY BASURTO'S SERVICE	1321	GILMAN STREET		Auto Repair and Service
HENRY CHIN AUTO CARE	2132	DWIGHT WAY		Auto Repair and Service
HOLLAND SERVICE	2203	SAN PABLO AVENUE		Auto Repair and Service
HUSTEAD'S COLLISION CENTER	2037	DURANT AVENUE		Auto Repair and Service
JIFFY LUBE	960	UNIVERSITY AVENUE		Auto Repair and Service
JOE'S TIRES	1865	UNIVERSITY AVENUE		Auto Repair and Service
K & K Auto	1513	San Pablo Avenue		Auto Repair and Service
KARMAKANIX	707	JONES STREET		Auto Repair and Service
KOEHLER AUTO BODY, INC.	1712	SAN PABLO AVENUE		Auto Repair and Service
LA LOMA 7 AUTO BODY	3033	SAN PABLO AVENUE		Auto Repair and Service
LAURENCE ANDERSON CO.	1214	TENTH STREET		Auto Repair and Service
M & M GARAGE	1505	SAN PABLO AVENUE		Auto Repair and Service
MIDAS MUFFLER	1835	SAN PABLO AVENUE		Auto Repair and Service
MIKE'S AUTO SERVICE	1699	UNIVERSITY AVENUE		Auto Repair and Service
MORAN MOTORSPORT	751	FOLGER AVENUE		Auto Repair and Service
MOTOR CITY AUTOMOTIVE	3058	SHATTUCK AVENUE		Auto Repair and Service
OCEANWORKS II	1030	CARLETON STREET		Auto Repair and Service
OCEANWORKS, INC.	2703	TENTH STREET		Auto Repair and Service
OIL CHANGER #403	2246	SAN PABLO AVENUE		Auto Repair and Service
OLIVERIA ENGINEERING	732	CHANNING WAY		Auto Repair and Service
PANEL CRAFT	2828	SAN PABLO AVE		Auto Repair and Service
PATRICK OTTIS CO.	1220	TENTH STREET		Auto Repair and Service
PAT'S AUTO SERVICE	1900	MARTIN LUTHER KING JR WAY		Auto Repair and Service
PATTI'S AUTO CARE	2285	SAN PABLO AVENUE		Auto Repair and Service
PETER'S AUTOMOTIVE SERVICE	1745	CEDAR STREET		Auto Repair and Service
PRECISION PEOPLE'S CAR REPAIR	1346	SAN PABLO AVENUE		Auto Repair and Service
PREMIER AUTO BODY	1911	SAN PABLO AVENUE		Auto Repair and Service
PURRFECT AUTO	1809	SAN PABLO AVENUE		Auto Repair and Service
QUALITY TIRE AND AUTO REPAIR	2734	TELEGRAPH AVENUE		Auto Repair and Service
SAAB REPLAY	1014	CARLETON STREET		Auto Repair and Service
SOS FOREIGN AUTO SERVICE	2051	ASHBY AVENUE		Auto Repair and Service
SVENSSON AUTOMOTIVE	1740	SAN PABLO AVENUE		Auto Repair and Service
THE BUSLAB	3407	ADELINE STREET		Auto Repair and Service
THE MODEL GARAGE	2920	SHATTUCK AVENUE		Auto Repair and Service
THE ORANGE GARAGE LLC	2226	SAN PABLO AVENUE		Auto Repair and Service
TOMAS SPORT TUNING	1453	FOURTH STREET		Auto Repair and Service
TOYOTA OF BERKELEY	2400	SHATTUCK AVENUE		Auto Repair and Service
TOYOTA OF BERKELEY BODY SHOP	2070	SECOND STREET		Auto Repair and Service
UNITECH FOREIGN AUTO SERVICE	753	FOLGER STREET		Auto Repair and Service
WALSH BROS MACHINE WORKS INC.	1060	HARRISON STREET		Auto Repair and Service
WHOLESALE TRANSMISSION SERVICE	2730	SAN PABLO AVENUE		Auto Repair and Service
WISE AUTO TECH	2323	SAN PABLO AVENUE		Auto Repair and Service
YEN'S AUTOMOTIVE	1299	SAN PABLO AVENUE		Auto Repair and Service
ZEPHYR AUTO WORKS	829	GILMAN STREET		Auto Repair and Service
BAY MOTOR WRECKING	1017	FOLGER AVENUE		Automotive Miscellaneous
BERKELEY AUTO BODY	1829	SAN PABLO AVE		Automotive Miscellaneous
BERKELEY WRIGHT'S AUTOMOTIVE	1425	SAN PABLO AVENUE		Automotive Miscellaneous
BUDGET RENT-A-CAR	600	GILMAN STREET		Automotive Miscellaneous
CARQUEST AUTO PARTS	900	GILMAN STREET		Automotive Miscellaneous
David Brothers	845	Carleton Street		Automotive Miscellaneous
DAVID BROTHERS CUSTOM UPHOLSTERY	845	CARLETON STREET		Automotive Miscellaneous
JETCO	2120	FIFTH STREET		Automotive Miscellaneous
RICE ALLIED AUTOMOTIVE	920	GILMAN STREET		Automotive Miscellaneous
SOLAR CAR WASH	1198	UNIVERSITY AVENUE		Automotive Miscellaneous
SOLAR CAR WASH	2434	SAN PABLO AVENUE		Automotive Miscellaneous
WEATHERFORD BMW	735	ASHBY AVENUE		Automotive Miscellaneous

ARPEGGIO	2055	CENTER STREET		Construction/Contractor
BERKELEY CONCRETE PUMPING	1200	SIXTH STREET		Construction/Contractor
BERKELEY CRAFSTMEN GCI	2530	TENTH STREET, SUITE 2		Construction/Contractor
BERKELEY PLUMBING & HEATING	2160	DWIGHT WAY		Construction/Contractor
CALDWELL-ROLAND ROOFING CO.	1635	FOURTH STREET		Construction/Contractor
COOPER-HAWKINS ENG.INC.	2701	SAN PABLO		Construction/Contractor
HATHAWAY DINWIDDIE CONSTRUCTION CO	1201	EIGHTH STREET		Construction/Contractor
HERTZ EQUIPMENT RENTAL (OLD BIG 4 RENTS)	1475	EASTSHORE HIGHWAY		Construction/Contractor
INSPECTION SERVICES INC.	1798	UNIVERSITY AVENUE		Construction/Contractor
KAISER HOSPITAL CONSTRUCTION	1780	SECOND STREET		Construction/Contractor
L.J. KRUSE CO	920	PARDEE STREET		Construction/Contractor
O. C. JONES & SONS	1520	FOURTH STREET		Construction/Contractor
JAMES THORPE WHITE, DDS	2235	CHANNING WAY		Dental Offices
LIFELONG DENTAL CARE	1860	Alcatraz Ave.		Dental Offices
SINGH, ROEDER, LIU, DDS	914	THE ALAMEDA		Dental Offices
WESTERN DENTAL SERVICES, INC.	115	BERKELEY SQUARE		Dental Offices
BERKLAND CLEANERS	2979	SACRAMENTO STREET		Dry Cleaners
C & C CLEANERS	2942	COLLEGE AVENUE		Dry Cleaners
FLAMINGO CLEANERS	1935	MARTIN LUTHER KING WAY		Dry Cleaners
NEW ECONOMY CLEANERS	3200	SACRAMENTO STREET		Dry Cleaners
SAMJUNG CORP, dba VIRGINIA CLEANERS	1650	SHATTUCK AVENUE		Dry Cleaners
UNIVERSITY ONE HOUR MARTINIZING	1319	UNIVERSITY AVENUE		Dry Cleaners
AIRGAS	635	GILMAN STREET		Industrial
ARTWORKS FOUNDRY	729	HEINZ AVENUE		Industrial
ATLAS WELDING SUPPLY	1224	SIXTH STREET		Industrial
KINETIC SYSTEMS INC.	1013	PARDEE STREET		Industrial
MONSEN PLATING	3370	ADELINE STREET		Industrial
RED-D-ARC	635	GILMAN STREET		Industrial
THE PROFESSIONAL TREE CARE COMPANY	830	GRAYSON STREET		Industrial
WELDING EQUIPMENT SERVICE	1228	SIXTH STREET		Industrial
AEROVANCE, INC.	2929	SEVENTH STREET		Laboratory
ASBESTOS TEM LABORATORY	630	BANCROFT WAY		Laboratory
BIO ARCHITECTURE LAB	604	BANCROFT WAY, SUITE C		Laboratory
CURTIS & TOMPKINS LTD	2323	FIFTH STREET		Laboratory
DSM BIOMEDICAL, INC.	2810	SEVENTH STREET		Laboratory
DYNAVAX TECHNOLOGIES CORP.	2910	SEVENTH STREET		Laboratory
FMC DS-BERKELEY	2895	SEVENTH STREET		Laboratory
KAISER HOSPITALS - CLINICAL TECHNOLOGIES	1795	SECOND STREET		Laboratory
PLEXXICON, INC.	91	BOLIVAR		Laboratory
POLYPLUS BATTERY CO., INC.	2431	FIFTH STREET, SUITE B		Laboratory
SIEMENS HEALTHCARE DIAGNOSTICS	725	POTTER STREET		Laboratory
Spiral Genomics, LLC	2929	Seventh Street		Laboratory
TPMG REGIONAL LAB (KAISER PERMANENTE)	1725	EASTSHORE HIGHWAY		Laboratory
ALL REPAIR MACHINE SHOP	2221	FOURTH STREET		Machine Shop
BOB MCGEE'S MACHINING	2735	SAN PABLO AVENUE		Machine Shop
EPPCO	1618	SIXTH STREET		Machine Shop
GRAYSIX COMPANY	2427	FOURTH STREET		Machine Shop
HOWLETT MACHINE WORKS, INC	746	FOLGER AVENUE		Machine Shop
HYDRAULIC SERVICES, INC	2734	SAN PABLO AVENUE		Machine Shop
NORMAN RACING GROUP	1221	FOURTH STREET		Machine Shop
TERMINAL MANUFACTURING CO.	707	GILMAN STREET		Machine Shop
WALTER MORK CO., INC.	2418	SIXTH STREET		Machine Shop
A.K.A. SAUNDERS, INC.	1011	GILMAN STREET		Manufacturing
ADAMS AND CHITTENDEN SCIENTIFIC GLASS	2741	EIGHTH STREET		Manufacturing
BELFIORE CHEESE COMPANY	2031A	SECOND STREET		Manufacturing
CLEARFLOW VALVES, INC.	631	CAMELIA		Manufacturing
COMEBACK BREWING II dba Trumer Brauerei	1404	FOURTH STREET		Manufacturing
CROWN HEATING & SHEET METAL INC	739	GILMAN STREET		Manufacturing
GRATEFUL BODY	1041	FOLGER AVENUE		Manufacturing
HAWKINS AND HAWKINS	1255	EASTSHORE HIGHWAY		Manufacturing
INLITE CORPORATION	939	GRAYSON STREET		Manufacturing
IRONIES	2222	FIFTH STREET		Manufacturing
METRO LIGHTING AND CRAFTS	2121	SAN PABLO AVENUE		Manufacturing
MEYER SOUND LABS	2832	SAN PABLO AVENUE		Manufacturing
POLY SEAL INDUSTRIES	725	CHANNING WAY		Manufacturing
POLYMER TECHNOLOGY GROUP	2810	SEVENTH STREET		Manufacturing

POWIS PARKER	775	HEINZ AVENUE		Manufacturing
PRECISION TECHNICAL COATINGS	1220	FOURTH STREET		Manufacturing
PYRAMID BREWERY	901	GILMAN STREET		Manufacturing
SUN LIGHT AND POWER	1035	FOLGER AVENUE		Manufacturing
TRIPLE ROCK BREWERY	1920	SHATTUCK AVENUE		Manufacturing
2600 TENTH STREET, LLC	2600	TENTH STREET		Miscellaneous
ALTA BATES SUMMIT MED - HERRICK HOSPITAL	2001	DWIGHT WAY		Miscellaneous
ALTA BATES SUMMIT MEDICAL CENTER	2450	ASHBY		Miscellaneous
ASFU	777	HARRISON STREET		Miscellaneous
ASHBY CARE CENTER	2270	ASHBY AVENUE		Miscellaneous
BERKELEY CROSSING	1608	FOURTH STREET		Miscellaneous
Berkeley Reperatory West Campus	999	Harrison Street		Miscellaneous
BERKELEY REPERTORY THEATRE	2025	ADDISON STREET		Miscellaneous
BERKELEY RESEARCH COMPANY	600	ADDISON STREET		Miscellaneous
berkeley self storage	2235	San Pablo Avenue		Miscellaneous
BUSD KING POOL	1700	HOPKINS ST.		Miscellaneous
CLIF BAR & CO.	1610	FIFTH STREET		Miscellaneous
COE STUDIOS	1214	4TH ST		Miscellaneous
DANIEL DOLE, ARTIST BLACKSMITH	1101	TENTH STREET		Miscellaneous
DAVITA, INC. BERKELEY CLINIC	2920	TELEGRAPH AVENUE		Miscellaneous
DOUBLETREE HOTEL & EXECUTIVE MEETING	200	MARINA BLVD.		Miscellaneous
DOWNTOWN BERKELEY YMCA	2001	ALLSTON WAY		Miscellaneous
HAMILTON CHIROPRACTIC OFFICES	1313	GILMAN STREET		Miscellaneous
HOTEL SHATTUCK PLAZA	2086	ALLSTON WAY		Miscellaneous
HUNTMONT MEDICAL BUILDING	2999	REGENT STREET		Miscellaneous
KALA INSTITUTE	1060	HEINZ AVENUE		Miscellaneous
KEAR RADIO	601	ASHBY AVENUE		Miscellaneous
Ken David and John Allen	811	Carleton Street		Miscellaneous
PEERLESS LIGHTING	2231	FOURTH STREET		Miscellaneous
PHIL TIPPETT CO	914	GRAYSON STREET		Miscellaneous
PHIL TIPPETT CO./TIPPETT STUDIO	2741	TENTH STREET		Miscellaneous
SATELLITE HOUSING, INC.	1521	UNIVERSITY AVENUE		Miscellaneous
SEEO, INC.	626	BANCROFT WAY, SUITE 3B		Miscellaneous
TECHNICAL SAFETY SERVICES	620	HEARST STREET		Miscellaneous
THE PAINTERS PLACE	1825	EASTSHORE HIGHWAY		Miscellaneous
TWO MILE WINES	2816	SAN PABLO AVENUE		Miscellaneous
WAREHAM DEVELOPMENT	800	HEINZ AVENUE		Miscellaneous
WEST CAMPUS POOL	2011	BROWNING		Miscellaneous
WRENCH SCIENCE, INC.	1022	MURRAY STREET		Miscellaneous
IMPERIAL RUG CLEANING CO, INC.	1716	SAN PABLO AVENUE		Mobile Cleaners
Association of Sports Field Users	707	Harrison Street		Municipal/Schools
BART ASHBY STATION	3100	ADELINE STREET		Municipal/Schools
BART NORTH BERKELEY STATION	1750	SACRAMENTO STREET		Municipal/Schools
BERKELEY CITY COLLEGE	2050	CENTER STREET		Municipal/Schools
Berkeley Fire Station #7	3000	Shasta Rd.		Municipal/Schools
BERKELEY PUBLIC LIBRARY	2031	BANCROFT WAY		Municipal/Schools
BUSD PLANT OPERATIONS	1707	RUSSELL STREET		Municipal/Schools
CITY OF BERKELEY FD - DIV OF TRAINING	997	CEDAR STREET		Municipal/Schools
CITY OF BERKELEY FIRE STATION #3	2170	RUSSELL STREET		Municipal/Schools
CITY OF BERKELEY FIRE STATION #5	2680	SHATTUCK AVENUE		Municipal/Schools
CITY OF BERKELEY FIRESTATION #2	2029	BERKELEY WAY		Municipal/Schools
CITY OF BERKELEY FIRESTATION #4	1900	MARIN		Municipal/Schools
CITY OF BERKELEY, MLK JR. CIVIC CENTER	2180	MILVIA STREET		Municipal/Schools
UNITED STATES POSTAL SERVICES MAIN POST	2000	ALLSTON WAY		Municipal/Schools
ALL IMPORT AUTO SALVAGE	1507	SECOND STREET		NOI Facilities
BAYER HEALTHCARE LLC	800	DWIGHT WAY		NOI Facilities
BERKELEY FORGE AND TOOL, INC	1331	EASTSHORE HIGHWAY		NOI Facilities
BERKELEY FORGE AND TOOL, INC	1331	EASTSHORE HIGHWAY		NOI Facilities
BERKELEY MARINE CENTER	1	SPINNAKER WAY		NOI Facilities
BERKELEY READY MIX CO.	699	VIRGINIA STREET		NOI Facilities
CBS OUTDOOR	1695	EASTSHORE HIGHWAY		NOI Facilities
CEMEX	808	GILMAN STREET		NOI Facilities
CITY OF BERKELEY, REFUSE/TRANSFER STATIO	1199	SECOND STREET		NOI Facilities
ECOLOGY CENTER	1231	SECOND STREET		NOI Facilities
ELECTRO-COATINGS -BERKELEY	893	CARLETON STREET		NOI Facilities
HENKEL CORP.	742	GRAYSON STREET		NOI Facilities

JM RECYCLING	695	CEDAR STREET		NOI Facilities
LIBBY LABORATORIES	1700	SIXTH STREET		NOI Facilities
PACIFIC STEEL CASTING	1333	SECOND STREET		NOI Facilities
TAKARA SAKE	708	ADDISON STREET		NOI Facilities
WESTERN ROTO ENGRAVERS	1225	SIXTH STREET		NOI Facilities
LOOKING GLASS	2848	TELEGRAPH AVENUE		Photo Developing/Processing
PHOTOLAB	2235	FIFTH STREET		Photo Developing/Processing
A-CC PRINTERS	1847	ALCATRAZ AVENUE		Printing
ALLIANCE GRAPHICS	1101	EIGHTH STREET		Printing
AUTUMN PRESS	945	CAMELIA STREET		Printing
BRANDES PRINTING COMPANY	726	ADDISON STREET		Printing
CONSOLIDATED PRINTERS	2630	Eighth Street		Printing
DEAN'S SIGNS	1717	UNIVERSITY AVENUE		Printing
INDIAN ROCK IMAGESETTING	2115	FOURTH STREET		Printing
INKWORKS	2827	SEVENTH STREET		Printing
MERCURIO BROS PRINTING	2830	SAN PABLO AVE		Printing
MINUTEMAN PRESS	1101	FIFTH STREET		Printing
MY PRINTER	2917	TELEGRAPH AVENUE		Printing
PACKWORKS LLC	2800	SEVENTH STREET		Printing
FONDUE FRED AND CAFE FRED	2556	TELEGRAPH AVE 6		Retail Food Services
NORIKONOKO JAPANESE REST.	2556	TELEGRAPH AVE 7		Retail Food Services
FINFINE	2556	TELEGRAPH AVE 8		Retail Food Services
KORYO BBQ	2556	TELEGRAPH AVE 8		Retail Food Services
TASTE OF THE HIMALAYAS	1700	SHATTUCK AVE 101		Retail Food Services
CAFE YESTERDAY	1122	UNIVERSITY AVE 104		Retail Food Services
COUNTRY CHEESE COFFEE MARKET	1578	HOPKINS ST 7000		Retail Food Services
MONTEREY FISH MARKET	1582	HOPKINS ST 7000		Retail Food Services
BEAR KARAOKE	2516	DURANT AVE A		Retail Food Services
KIMCHI GARDEN	2517	DURANT AVE B		Retail Food Services
PHILZ COFFEE INC.	1600	SHATTUCK AVE 100		Retail Food Services
LA FARINE	1820	SOLANO AVE A		Retail Food Services
ZAK'S SNACK	1865	EUCLID AVE 4		Retail Food Services
CAL TAQUERIA	2177	SHATTUCK AVE A		Retail Food Services
FA-LA-LA	2518	DURANT AVE B		Retail Food Services
PEPE'S PIZZA	2516	DURANT AVE B		Retail Food Services
KINGPIN DONUTS	2521	DURANT AVE A		Retail Food Services
YOGURT PARK INC.	2433	DURANT AVE A		Retail Food Services
LITTLE LOTUS HOUSE RESTAURANT	2517	DURANT AVE A		Retail Food Services
SOOP	1511	SHATTUCK AVE A		Retail Food Services
MINT LEAF	1513	SHATTUCK AVE A		Retail Food Services
KHANA PEENA	1887	SOLANO AVE A		Retail Food Services
ATHINEON	1941	UNIVERSITY AVE A		Retail Food Services
T C GARDEN	2507	HEARST AVE B		Retail Food Services
PICOSO TAQUERIA	1511	SHATTUCK AVE B		Retail Food Services
KIRAKU	2566	TELEGRAPH AVE B		Retail Food Services
FELLINI COFFEE BAR	1401	UNIVERSITY AVE B		Retail Food Services
CRIXA	2748	ADELINE ST C		Retail Food Services
AKI'S RESTAURANT	2505	HEARST AVE C		Retail Food Services
KIRALA 2	1511	SHATTUCK AVE D		Retail Food Services
VIET NAM VILLAGE	2521	DURANT AVE E		Retail Food Services
STEVE'S KOREAN BAR-B-Q	2521	DURANT AVE F		Retail Food Services
IMPERIAL TEA COURT	1511	SHATTUCK AVE F		Retail Food Services
THAI BASIL CUISINE OF THAILAND	2519	DURANT AVE G		Retail Food Services
LOCOCO'S	1400	SHATTUCK AVE S5		Retail Food Services
JUICE APPEAL	150	BERKELEY SQ STE A		Retail Food Services
BRENNAN'S	700	UNIVERSITY AVE		Retail Food Services
MI TIERRA FOODS #2	2082	SAN PABLO AVE		Retail Food Services
THE ACME BREAD CO.	1601	SAN PABLO AVE		Retail Food Services
VITAL VITTLES	2810	SAN PABLO AVE		Retail Food Services
ACME BAR	2115	SAN PABLO AVE		Retail Food Services
THE ALBATROSS	1822	SAN PABLO AVE		Retail Food Services
REI	1338	SAN PABLO AVE		Retail Food Services
THE SPANISH TABLE	1814	SAN PABLO AVE		Retail Food Services
ANNAHER GROCERY & LIQUORS	2451	SAN PABLO AVE		Retail Food Services
BING'S LIQUOR	1801	SAN PABLO AVE		Retail Food Services
BOMBAY MUSIC.COM	2000	SAN PABLO AVE		Retail Food Services

CHEVRON #306143	1399	SAN PABLO AVE		Retail Food Services
ECOLOGY CENTER CERTIFIED	2530	SAN PABLO AVE		Retail Food Services
LO-COST LIQUOR	2301	SAN PABLO AVE		Retail Food Services
SAN PABLO MINI-MART	1580	SAN PABLO AVE		Retail Food Services
ST. HELENA WINE CO.	2198	SAN PABLO AVE		Retail Food Services
PIC 'N PAC LIQUORS	1296	SAN PABLO AVE		Retail Food Services
FAR LEAVES TEA	2626	SAN PABLO AVE		Retail Food Services
MI TIERRA FOODS #2	2082	SAN PABLO AVE		Retail Food Services
WALGREENS #2609	2995	SAN PABLO AVE		Retail Food Services
MI TIERRA FOODS #2	2082	SAN PABLO AVE		Retail Food Services
HALAL FOOD MARKET	1964	SAN PABLO AVE		Retail Food Services
INDUS FOOD CENTER	1920	SAN PABLO AVE		Retail Food Services
MI RANCHITO BAYSIDE MARKET	2032	SAN PABLO AVE		Retail Food Services
CAFÉ' FANNY	1603	SAN PABLO AVE		Retail Food Services
ASHKENAZ MUSIC & DANCE COMM.	1317	SAN PABLO AVE		Retail Food Services
CAFFE TRIESTE	2500	SAN PABLO AVE		Retail Food Services
LUCA CUCINA ITALIANA	2057	SAN PABLO AVE		Retail Food Services
LA PALMITA	1335	SAN PABLO AVE		Retail Food Services
MIDDLE EAST MARKET	2054	SAN PABLO AVE		Retail Food Services
MISSOURI LOUNGE & CAFE	2600	SAN PABLO AVE		Retail Food Services
QUINCE CAFE & GRILL	2228	SAN PABLO AVE		Retail Food Services
SABUY SABUY II	1233	SAN PABLO AVE		Retail Food Services
TOKYO FISH MARKET	1220	SAN PABLO AVE		Retail Food Services
ALFONSO'S CAFE	2309	SAN PABLO AVE		Retail Food Services
SMOKE BERKELEY	2434	SAN PABLO AVE		Retail Food Services
BLESSED GARDEN RESTAURANT	1428	SAN PABLO AVE		Retail Food Services
CAFE LEILA	1724	SAN PABLO AVE		Retail Food Services
COUNTRY CHEESE CO., INC.	2101	SAN PABLO AVE		Retail Food Services
FALLANGHINA LLC DBA PAISAN	2514	SAN PABLO AVE		Retail Food Services
GALLEGOS MEXICAN FOOD	2200	SAN PABLO AVE		Retail Food Services
GENKI JAPANESE RESTAURANT	1610	SAN PABLO AVE		Retail Food Services
JACK-IN-THE-BOX	2197	SAN PABLO AVE		Retail Food Services
LANESPLITTER PUB	2033	SAN PABLO AVE		Retail Food Services
MEAL TICKET	1235	SAN PABLO AVE		Retail Food Services
MI TIERRA FOODS #2	2082	SAN PABLO AVE		Retail Food Services
PRIYA SO. & NO. INDIAN CUISINE	2072	SAN PABLO AVE		Retail Food Services
RAINBOW DONUT	2025	SAN PABLO AVE		Retail Food Services
SEA SALT	2512	SAN PABLO AVE		Retail Food Services
TIP TOP LIQUORS & DELI	3012	SAN PABLO AVE		Retail Food Services
POPEYE'S CHICKEN #8593	1775	SAN PABLO AVE		Retail Food Services
INDUS VILLAGE	1920	SAN PABLO AVE		Retail Food Services
LEE WAH RESTAURANT	2026	SAN PABLO AVE		Retail Food Services
GAUMENKITZEL	2121	SAN PABLO AVE		Retail Food Services
NORDIC HOUSE	2709	SAN PABLO AVE		Retail Food Services
#1 GAS	1900	MLK KING JR WY		Retail Food Services
BERKELEY DISCOUNT & DELI	2439	MLK KING JR WY		Retail Food Services
FAT APPLE'S INC.	1346	MLK KING JR WY		Retail Food Services
NINO'S	1916	MLK KING JR WY		Retail Food Services
WEST BERKELEY SENIOR CENTER	1900	6TH ST		Retail Food Services
BAHIA	1718	8TH ST		Retail Food Services
BERKELEY CHINESE COMM. CHURCH	2117	ACTON ST		Retail Food Services
AURORA THEATRE CO.	2081	ADDISON ST		Retail Food Services
BERKELEY REPERTORY THEATRE	2015	ADDISON ST		Retail Food Services
FREIGHT & SALVAGE COFFEE HOUSE	2020	ADDISON ST		Retail Food Services
RAW ENERGY	2050	ADDISON ST		Retail Food Services
THE JAZZ CAFE	2087	ADDISON ST		Retail Food Services
ZABU ZABU	1919	ADDISON ST		Retail Food Services
BLACK & WHITE LIQUOR	3027	ADELINE ST		Retail Food Services
FLACOS	3031	ADELINE ST		Retail Food Services
A Z MARKET	1279	ALCATRAZ ST		Retail Food Services
ALCATRAZ MARKET	1601	ALCATRAZ ST		Retail Food Services
BARBARY BRIX	724	ALLSTON WY		Retail Food Services
COOKERY	724	ALLSTON WY		Retail Food Services
THE VEGETARIAN GOURMET	724	ALLSTON WY		Retail Food Services
HARLEY RICHTER CATERING	724	ALLSTON WY		Retail Food Services
YVONNE'S DELIGHTS	724	ALLSTON WY		Retail Food Services

OKARA	724	ALLSTON WY		Retail Food Services
NUTRITION SOLUTIONS	724	ALLSTON WY		Retail Food Services
BUENO EATS	724	ALLSTON WY		Retail Food Services
PATATAS	724	ALLSTON WY		Retail Food Services
BERKELEY YOUTH ALTERNATIVE	1255	ALLSTON WY		Retail Food Services
PANINI	2115	ALLSTON WY		Retail Food Services
HONG DU UNOCAL	901	ASHBY AVE		Retail Food Services
ORCHARD SUPPLY HARDWARE	1025	ASHBY AVE		Retail Food Services
ALTA BATES MEDICAL CTR FOOD SERV	2450	ASHBY AVE		Retail Food Services
CULTURED	800	BANCROFT WY		Retail Food Services
FRANKLIN BROS MARKET	901	BANCROFT WY		Retail Food Services
BERKELEY HILLEL	2736	BANCROFT WY		Retail Food Services
MOCCACINO CAFE	2552	BANCROFT WY		Retail Food Services
MUSICAL OFFERING CAFE SHOP	2430	BANCROFT WY		Retail Food Services
SAN FRANCISCO SOUP CO.	2512	BANCROFT WY		Retail Food Services
SUNRISE DELI	2456	BANCROFT WY		Retail Food Services
TIVOLI CAFFE	2554	BANCROFT WY		Retail Food Services
FREE HOUSE	2700	BANCROFT WY		Retail Food Services
CAFE MILANO	2522	BANCROFT WY		Retail Food Services
ESPRESSO ROMA/C'EST CAFÉ	2490	BANCROFT WY		Retail Food Services
LPC	2600	BANCROFT WY		Retail Food Services
LITTLE HUNAN	124-125	BERKELEY SQ STE A		Retail Food Services
LITTLE MANDARIN	139	BERKELEY SQ STE A		Retail Food Services
POLLO	100	BERKELEY SQ STE A		Retail Food Services
WATERSIDE WORKSHOPS CAFE	84	BOLIVAR DR		Retail Food Services
UNCLE DOUGIE'S ITALIAN HEROES	2328	BOWDITCH ST		Retail Food Services
SUSHI BANZAI	1019	CAMELIA ST		Retail Food Services
BAGEL STREET CAFE	2148	CENTER ST		Retail Food Services
BEN & JERRY'S ICE CREAM	2130	CENTER ST		Retail Food Services
BONGO BURGER	2154	CENTER ST		Retail Food Services
CU JAPANESE FUSION	2152	CENTER ST		Retail Food Services
DOROTHY DAY HOUSE	1931	CENTER ST		Retail Food Services
K'S COFFEE HOUSE	2002	CENTER ST		Retail Food Services
OASIS GRILL	2114	CENTER ST		Retail Food Services
LE REGAL	2126	CENTER ST		Retail Food Services
SPORTIVO	2142	CENTER ST		Retail Food Services
JUST-RITE GROCERY	926	CHANNING WY		Retail Food Services
CHINESE EXPRESS	2488	CHANNING WY		Retail Food Services
SWEET DREAMS	2901	COLLEGE AVE		Retail Food Services
TARA'S ORGANIC ICE CREAM	3173	COLLEGE AVE		Retail Food Services
TRATTORIA LA SICILLIAN	2993	COLLEGE AVE		Retail Food Services
KING YEN	2995	COLLEGE AVE		Retail Food Services
MITAMA	3201-07	COLLEGE AVE		Retail Food Services
SHEN HUA	2914	COLLEGE AVE		Retail Food Services
AMPHORA NUEVA BERK. OLIVE OIL	2928	DOMINGO AVE		Retail Food Services
SWEETHEART CAFE & TEA	2523	DURANT AVE		Retail Food Services
JOHNSTON'S MARKET	2515	DURANT AVE		Retail Food Services
BETA LOUNGE	2129	DURANT AVE		Retail Food Services
BUDDHIST CHURCHES OF AMERICA	2140	DURANT AVE		Retail Food Services
CREATIVE LIVING CENTER	2340	DURANT AVE		Retail Food Services
LA BURITTA	2530	DURANT AVE		Retail Food Services
MICHELLE'S YOGURT & SWEETS	2430	DURANT AVE		Retail Food Services
PANCHO'S MEXICAN RESTAURANT	2521-B	DURANT AVE		Retail Food Services
SATAY HOUSE	2519-B	DURANT AVE		Retail Food Services
SONOMA COFFEE CAFE	2131	DURANT AVE		Retail Food Services
SWEETHEART CAFE & TEA	2523	DURANT AVE		Retail Food Services
TOP DOG	2534	DURANT AVE		Retail Food Services
MANHATTAN ROAST & GRILL	2518-A	DURANT AVE		Retail Food Services
PLANET KABOB CAFE	2431-A	DURANT AVE		Retail Food Services
KIP'S	2439	DURANT AVE		Retail Food Services
MANDARIN HOUSE RESTAURANT	2519-D	DURANT AVE		Retail Food Services
HENRY'S PUBLICK HOUSE & GRILLE	2600	DURANT AVE		Retail Food Services
ROXIE FOOD CENTER	2250	DWIGHT WY		Retail Food Services
TA KRAI HOM	1453	DWIGHT WY		Retail Food Services
DETOUR CAFE	2001	DWIGHT WY		Retail Food Services
GIANT BONGO BURGER	2505	DWIGHT WY		Retail Food Services

HUMMINGBIRD CAFE	1814	EUCLID AVE		Retail Food Services
THE STUFFED INN	1829	EUCLID AVE		Retail Food Services
URBANN TURBANN	1870	EUCLID AVE		Retail Food Services
VINNIE'S CHEESESTEAKS	1866	EUCLID AVE		Retail Food Services
BREWED AWAKENING INC.	1807	EUCLID AVE		Retail Food Services
CELIA'S MEXICAN RESTAURANT	1841	EUCLID AVE		Retail Food Services
GIANT BONGO BURGER	1839	EUCLID AVE		Retail Food Services
LA VAL'S GARDENS INC.	1834-40	EUCLID AVE		Retail Food Services
NORTHSIDE CAFE	1878	EUCLID AVE		Retail Food Services
THE PHO BAR	1828	EUCLID AVE		Retail Food Services
SO. BERKELEY COMMUNITY CHURCH	1802	FAIRVIEW ST		Retail Food Services
JIMMY BEAN'S CATERING	1451	FIFTH ST		Retail Food Services
CAFE FANNY COMMISSARY	1619	FIFTH ST		Retail Food Services
JUNE TAYLOR COMPANY	2207	FOURTH ST		Retail Food Services
SKETCH ICE CREAM LLC	2080	FOURTH ST		Retail Food Services
GILMAN GRILL	1300	FOURTH ST		Retail Food Services
ZUT ON FOURTH	1820	FOURTH ST		Retail Food Services
SPENGER'S	1919	FOURTH ST		Retail Food Services
COFFEE CONSCIOUS	1312	GILMAN ST		Retail Food Services
CHIPOTLE MEXICAN GRILL	1050	GILMAN ST		Retail Food Services
LALIME'S	1329	GILMAN ST		Retail Food Services
PYRAMID ALE HOUSE	901	GILMAN ST		Retail Food Services
CALIFORNIA ROSE CATERING	1012	GRAYSON ST		Retail Food Services
EPHESIAN CHILD CENTER	1907	HARMON ST		Retail Food Services
HUGH GROMAN CATERING	2316	HASTE ST		Retail Food Services
STELLA NONNA	2316	HASTE ST		Retail Food Services
TORINO BAKING	2316	HASTE ST		Retail Food Services
REMY'S MEXICAN RESTAURANT	2506	HASTE ST		Retail Food Services
LE PETIT MARKET	2509	HEARST AVE		Retail Food Services
NORTH BERKELEY SENIOR CENTER	1901	HEARST AVE		Retail Food Services
TOP DOG	2503	HEARST AVE		Retail Food Services
CAMILLE'S VIETNAMESE CUISINE	2507-C	HEARST AVE		Retail Food Services
BERKELEY BOWL WEST #1-FOOD MKT	920	HEINZ AVE		Retail Food Services
BERKELEY BOWL WEST #3-SEAFOOD	920	HEINZ AVE		Retail Food Services
BERKELEY BOWL WEST #4-MEAT MKT	920	HEINZ AVE		Retail Food Services
B-DAMA	920	HEINZ AVE		Retail Food Services
BERKELEY BOWL WEST #5-REST	920	HEINZ AVE		Retail Food Services
BERKELEY BOWL WEST #7-REST	922	HEINZ AVE		Retail Food Services
BERKELEY BOWL WEST #6-MEZZ KITCHEN	920	HEINZ AVE		Retail Food Services
HOPKINS STREET BAKERY	1584	HOPKINS ST		Retail Food Services
MONTEREY MARKET	1550	HOPKINS ST		Retail Food Services
GIOIA PIZZERIA	1586	HOPKINS ST		Retail Food Services
ESPRESSO ROMA	1549	HOPKINS ST		Retail Food Services
MAGNANI POULTRY	1576	HOPKINS ST		Retail Food Services
CALIFORNIA CINEMA	2113	KITTREDGE ST		Retail Food Services
GREAT CHINA	2115	KITTREDGE ST		Retail Food Services
RAZAN'S CAFE	2119	KITTREDGE ST		Retail Food Services
CAFE CLEM	2020	KITTREDGE ST		Retail Food Services
DOUBLETREE	200	MARINA BLVD		Retail Food Services
DOUBLETREE	200	MARINA BLVD		Retail Food Services
BERKELEY CITY JAIL	2171	MCKINLEY AVE		Retail Food Services
SUMO GRUB	2235	MILVIA ST		Retail Food Services
DISTRICT DOGS	2109	MILVIA ST		Retail Food Services
HUDSON FISH	1028	MURRAY ST		Retail Food Services
FIST OF FLOUR PIZZA CO.	1030	MURRAY ST		Retail Food Services
BERKELEY MEAT DEPT	2020	OREGON ST		Retail Food Services
GETA	2020	OREGON ST		Retail Food Services
CINNAHOLIC	2132	OXFORD ST		Retail Food Services
THE SUNNY SIDE CAFE	2136	OXFORD ST		Retail Food Services
PHALANGES LLC DBA SUYA	2130	OXFORD ST		Retail Food Services
STARBUCKS COFFEE #9217	2128	OXFORD ST		Retail Food Services
GATHER	2200	OXFORD ST		Retail Food Services
USCA-CENTRAL KITCHEN	2424	RIDGE RD		Retail Food Services
BUSD FOOD SERVICE WAREHOUSE	1733	RUSSELL ST		Retail Food Services
LIK LIQUORS	2495	SACRAMENTO ST		Retail Food Services
MEHAK INDIAN CUISINE	2449	SACRAMENTO ST		Retail Food Services

BERKELEY FOOD PANTRY	1600	SACRAMENTO ST		Retail Food Services
BREADS OF INDIA	2448	SACRAMENTO ST		Retail Food Services
MO'JOE CAFE	2517	SACRAMENTO ST		Retail Food Services
BERKELEY YACHT CLUB	1	SEAWALL DR		Retail Food Services
ANDRONICO'S COMM MARKETS-SHAT	1550	SHATTUCK AVE		Retail Food Services
VIRGINIA BAKERY	1690	SHATTUCK AVE		Retail Food Services
THE SHATTUCK LOUNGE	2284	SHATTUCK AVE		Retail Food Services
BLOCKBUSTER VIDEO	2390	SHATTUCK AVE		Retail Food Services
U A CINEMA'S 5	2274	SHATTUCK AVE		Retail Food Services
U.S. SMOG & GAS	3000	SHATTUCK AVE		Retail Food Services
GOODSONS/GNC	2165	SHATTUCK AVE		Retail Food Services
SHATTUCK MARKET	2441	SHATTUCK AVE		Retail Food Services
LHASA KARNAK HERB CO.	1938	SHATTUCK AVE		Retail Food Services
DOLLAR TREE #3454	2440	SHATTUCK AVE		Retail Food Services
WALGREENS #3127	2187	SHATTUCK AVE		Retail Food Services
BERKELEY PRODUCE CENTER	1500	SHATTUCK AVE		Retail Food Services
WALGREEN'S #15025	2190	SHATTUCK AVE		Retail Food Services
CVS PHARMACY	2300	SHATTUCK AVE		Retail Food Services
CVS PHARMACY	1451	SHATTUCK AVE		Retail Food Services
SAFEWAY STORE #691	1444	SHATTUCK AVE		Retail Food Services
ANDRONICO'S COMM MARKETS-SHAT	1550	SHATTUCK AVE		Retail Food Services
EMILIA'S	2995	SHATTUCK AVE		Retail Food Services
XTRA OIL CO/CHEVRON	2996	SHATTUCK AVE		Retail Food Services
ALMARE	2170	SHATTUCK AVE		Retail Food Services
CHRIS THAI CUISINE	2364	SHATTUCK AVE		Retail Food Services
FROZEN CREATIONS	2370	SHATTUCK AVE		Retail Food Services
ICHIBAN RESTAURANT	2017	SHATTUCK AVE		Retail Food Services
KING DONG RESTAURANT	2429	SHATTUCK AVE		Retail Food Services
NANAYIRO RESTAURANT	2399	SHATTUCK AVE		Retail Food Services
PAPA JOHN PIZZA	2222	SHATTUCK AVE		Retail Food Services
PEET'S COFFEE & TEA/2160SHAT	2160	SHATTUCK AVE		Retail Food Services
PEOPLE'S COFFEE & TEA	2015	SHATTUCK AVE		Retail Food Services
SANDWICH ZONE	2117	SHATTUCK AVE		Retail Food Services
THALLASA	2367	SHATTUCK AVE		Retail Food Services
YOGURTLAND	2236	SHATTUCK AVE		Retail Food Services
PHIL'S SLIDER	2024	SHATTUCK AVE		Retail Food Services
TEA FEVER	2202	SHATTUCK AVE		Retail Food Services
BERKELEY ESPRESSO	1900	SHATTUCK AVE		Retail Food Services
BRAZIL FRESH SQUEEZED	1983	SHATTUCK AVE		Retail Food Services
CHA AM	1543	SHATTUCK AVE		Retail Food Services
THE CHEESE BOARD PIZZA	1510	SHATTUCK AVE		Retail Food Services
EVERGREEN DELI & JUICE BAR	1951	SHATTUCK AVE		Retail Food Services
FAST FOODS RESTAURANT	1782	SHATTUCK AVE		Retail Food Services
HISSHO SUSHI	1550	SHATTUCK AVE		Retail Food Services
LUSH GELATO	1511-C	SHATTUCK AVE		Retail Food Services
PARTY SUSHI	1776	SHATTUCK AVE		Retail Food Services
THE CHEESE BOARD, INC.	1504	SHATTUCK AVE		Retail Food Services
CHA-YA RESTAURANT	1688	SHATTUCK AVE		Retail Food Services
STARRY PLOUGH	3101	SHATTUCK AVE		Retail Food Services
ANGELINE'S LOUISIANA KITCHEN	2261	SHATTUCK AVE		Retail Food Services
GELATERIA NAIA	2106	SHATTUCK AVE		Retail Food Services
LEE'S DELI	2116	SHATTUCK AVE		Retail Food Services
PEET'S COFFEE & TEA/2257SHAT	2257	SHATTUCK AVE		Retail Food Services
STARBUCKS COFFEE #5406	2224	SHATTUCK AVE		Retail Food Services
TAPIOCA EXPRESS	2110	SHATTUCK AVE		Retail Food Services
THE JUPITER	2181	SHATTUCK AVE		Retail Food Services
TULLY'S COFFEE	2150	SHATTUCK AVE		Retail Food Services
CASA BERNAL TAQUERIA	2122	SHATTUCK AVE		Retail Food Services
CAFE GRATITUDE	1730	SHATTUCK AVE		Retail Food Services
CHEZ PANNISSE	1517	SHATTUCK AVE		Retail Food Services
SOL Y LUNA	1926	SHATTUCK AVE		Retail Food Services
CIOCCOLATA DI VINO	1801	SHATTUCK AVE		Retail Food Services
CORSO	1786-88	SHATTUCK AVE		Retail Food Services
DA LIAN RESTAURANT	1674	SHATTUCK AVE		Retail Food Services
TURKISH KITCHEN INC.	1984	SHATTUCK AVE		Retail Food Services
ANDRONICO'S COMM MARKETS-SHAT	1550	SHATTUCK AVE		Retail Food Services

GIOVANNI	2420	SHATTUCK AVE		Retail Food Services
FINS RESTAURANT	2240	SHATTUCK AVE		Retail Food Services
HERBIVORE RESTAURANT	2451	SHATTUCK AVE		Retail Food Services
REVIVAL BAR & KITCHEN	2102	SHATTUCK AVE		Retail Food Services
BEC BAR & BISTRO	2271	SHATTUCK AVE		Retail Food Services
SAFEWAY STORE #691	1444	SHATTUCK AVE		Retail Food Services
COMAL	2018-20	SHATTUCK AVE		Retail Food Services
PICANTE TAQUERIA	1328	SIXTH ST		Retail Food Services
SOLANO UNOCAL	1830	SOLANO AVE		Retail Food Services
KYOTO	1599	SOLANO AVE		Retail Food Services
ANDRONICO'S COMM MARKETS-SOL	1850	SOLANO AVE		Retail Food Services
BARNEY'S	1591	SOLANO AVE		Retail Food Services
JERUSALEM ORGANIC KITCHEN	1897	SOLANO AVE		Retail Food Services
LIU'S KITCHEN	1593	SOLANO AVE		Retail Food Services
SUBWAY RESTAURANT	1615	SOLANO AVE		Retail Food Services
SWEET BASIL	1734	SOLANO AVE		Retail Food Services
TANGERINE	1707	SOLANO AVE		Retail Food Services
iSCREAM	1819	SOLANO AVE		Retail Food Services
BANGKOK JAM	1892	SOLANO AVE		Retail Food Services
MIYUKI JAPANESE RESTAURANT	1695	SOLANO AVE		Retail Food Services
RIVOLI RESTAURANT	1539	SOLANO AVE		Retail Food Services
STARBUCKS COFFEE #570	1799	SOLANO AVE		Retail Food Services
VANESSA'S BISTRO	1715	SOLANO AVE		Retail Food Services
ANDRONICO'S COMM MARKETS-SOL	1850	SOLANO AVE		Retail Food Services
CACTUS TACQUERIA SOLANO	1881	SOLANO AVE		Retail Food Services
WILLARD MIDDLE SCHOOL CAFETERIA	2425	STUART ST		Retail Food Services
BAY KING	2468	TELEGRAPH AVE		Retail Food Services
NOAH'S BAGELS	2344	TELEGRAPH AVE		Retail Food Services
7-ELEVEN	2601	TELEGRAPH AVE		Retail Food Services
LHASA KARNAK	2482	TELEGRAPH AVE		Retail Food Services
SAMER'S MARKET & DELI	2312	TELEGRAPH AVE		Retail Food Services
WALGREENS #10045	2310	TELEGRAPH AVE		Retail Food Services
LE BATEAU IVRE/DRUNKEN BOAT	2629	TELEGRAPH AVE		Retail Food Services
CHO KOREAN BAR-B-QUE	2428	TELEGRAPH AVE		Retail Food Services
MAOZ VEGETARIAN	2395	TELEGRAPH AVE		Retail Food Services
TUTTI FRUTTI BERKELEY	2380	TELEGRAPH AVE		Retail Food Services
SAMER'S MARKET & DELI	2312	TELEGRAPH AVE		Retail Food Services
THAI NOODLE II	2426	TELEGRAPH AVE		Retail Food Services
CREAM	2399	TELEGRAPH AVE		Retail Food Services
CHIPOTLE MEXICAN GRILL	2311	TELEGRAPH AVE		Retail Food Services
NAAN AND CURRY	2366	TELEGRAPH AVE		Retail Food Services
THE TOASTER OVEN	2309	TELEGRAPH AVE		Retail Food Services
BACHEESO	2650	TELEGRAPH AVE		Retail Food Services
BLONDIE'S	2340	TELEGRAPH AVE		Retail Food Services
T-REX BARBECUE	1300	TENTH ST		Retail Food Services
XTRA OIL CO/CHEVRON	1201	THE ALAMEDA		Retail Food Services
OCTOBERFEAST BAKERY	1954	UNIVERSITY AVE		Retail Food Services
DAVE'S UNION 76	849	UNIVERSITY AVE		Retail Food Services
BERKELEY HARDWARE INC.	2145	UNIVERSITY AVE		Retail Food Services
UNIVERSITY CHEVRON	1500	UNIVERSITY AVE		Retail Food Services
BERKELEY MARINA SPORTS CENTER	225	UNIVERSITY AVE		Retail Food Services
BERKELEY OIL COMPANY	950	UNIVERSITY AVE		Retail Food Services
VALERO	1894	UNIVERSITY AVE		Retail Food Services
BOMBAY SPICE HOUSE	1036	UNIVERSITY AVE		Retail Food Services
STANDARD PETROLEUM #833	833	UNIVERSITY AVE		Retail Food Services
MILAN	990	UNIVERSITY AVE		Retail Food Services
BERKELEY FOSTER FREEZE	1199	UNIVERSITY AVE		Retail Food Services
LA QUINTA	920	UNIVERSITY AVE		Retail Food Services
PURE CONVENIENCE STORE	913	UNIVERSITY AVE		Retail Food Services
EAT @ THAI	1181	UNIVERSITY AVE		Retail Food Services
LITTLE SAIGON RESTAURANT	1717-A	UNIVERSITY AVE		Retail Food Services
TAIWAN RESTAURANT	2071	UNIVERSITY AVE		Retail Food Services
INDIA CHAAT AND SWEETS	824	UNIVERSITY AVE		Retail Food Services
MONTE CRISTO TAQUERIA	1446	UNIVERSITY AVE		Retail Food Services
SEABREEZE MARKET & DELI	598	UNIVERSITY AVE		Retail Food Services
SUBWAY	1101	UNIVERSITY AVE		Retail Food Services

THE CHEESE STEAK SHOP	1054	UNIVERSITY AVE		Retail Food Services
LA MISSION MEXICAN GRILL	1255	UNIVERSITY AVE		Retail Food Services
KABANA RESTAURANT 1025	1025	UNIVERSITY AVE		Retail Food Services
BOBBY G'S PIZZERIA	2074	UNIVERSITY AVE		Retail Food Services
ANH HONG-BO 7 MON RESTAURANT	2067	UNIVERSITY AVE		Retail Food Services
EL SOMBRERO TAQUERIA	2101	UNIVERSITY AVE		Retail Food Services
PHO ME NOW, LLC	1725	UNIVERSITY AVE		Retail Food Services
PLEARN THAI RESTAURANT	1923	UNIVERSITY AVE		Retail Food Services
UDUPI PALACE	1901-03	UNIVERSITY AVE		Retail Food Services
HANA JAPAN STEAK HOUSE	235	UNIVERSITY AVE		Retail Food Services
ZAIKA RESTAURANT & BAR	2050	UNIVERSITY AVE		Retail Food Services
FRED'S MARKET #2	1929	UNIVERSITY AVE		Retail Food Services
VENEZIA CAFFE AND RESTAURANTE	1799	UNIVERSITY AVE		Retail Food Services
THE JUICE BAR COLLECTIVE	2114	VINE ST		Retail Food Services
VEGI FOOD	2085	VINE ST		Retail Food Services
LOVE AT FIRST BITE	1510-G	WALNUT ST		Retail Food Services
JEWISH COMM.CTR OF THE EASTBAY	1414	WALNUT ST		Retail Food Services
CHESTER'S BAY VIEW CAFE	1510	WALNUT ST		Retail Food Services
AMERICAN SOIL PRODUCTS	2222	THIRD STREET		Retail/Wholesale
ANDRONICO'S COMMUNITY MARKET	1850	SOLANO AVENUE		Retail/Wholesale
ANY MOUNTAIN	2777	SHATTUCK AVENUE		Retail/Wholesale
ASHBY LUMBER COMPANY	824	ASHBY AVENUE		Retail/Wholesale
ASHBY PLUMBING & HEATING	1000	ASHBY AVENUE		Retail/Wholesale
Berkeley Fuller Paints	875	potter Street		Retail/Wholesale
CVS PHARMACY #3026	2300	SHATTUCK AVENUE		Retail/Wholesale
CVS PHARMACY #9941	1451	SHATTUCK AVENUE		Retail/Wholesale
DARLING FLOWER	2004	UNIVERSITY AVENUE		Retail/Wholesale
ECO HOME IMPROVEMENT	2619	SAN PABLO AVENUE		Retail/Wholesale
Ehret Plumbing and Heating	801	Gilman Street		Retail/Wholesale
IMPORT TILE CO.	611	HEARST STREET		Retail/Wholesale
JANCO CHEMICAL CORP.	1235	FIFTH STREET		Retail/Wholesale
LESLIE CERAMICS	1212	SAN PABLO AVENUE		Retail/Wholesale
LIGHTING SYSTEMS INC.	2322	SIXTH STREET		Retail/Wholesale
MAC BEATH HARDWOOD CO.	930	ASHBY AVENUE		Retail/Wholesale
MIKE'S BIKES	2161	UNIVERSITY AVENUE		Retail/Wholesale
OAK BARREL WINECRAFT	1443	SAN PABLO AVENUE		Retail/Wholesale
ORCHARD SUPPLY AND HARDWARE	1025	ASHBY AVENUE		Retail/Wholesale
PACIFIC COAST CHEMICALS CO	2424	FOURTH STREET		Retail/Wholesale
PAPER PLUS OUTLET	1629	SAN PABLO AVENUE		Retail/Wholesale
REI STORE	1338	SAN PABLO AVENUE		Retail/Wholesale
SHERWIN WILLIAMS	3131	SAN PABLO AVENUE		Retail/Wholesale
TRUITT AND WHITE	642	HEARST STREET		Retail/Wholesale
VELO SPORT CYCLERY	1615	UNIVERSITY AVENUE		Retail/Wholesale
W.W. GRAINGER INC.	2950	SEVENTH STREET		Retail/Wholesale
WALGREEN'S #2314	1050	GILMAN STREET		Retail/Wholesale
WALGREENS #2609	2995	SAN PABLO AVENUE		Retail/Wholesale
WALGREENS #3127	2187	SHATTUCK AVE		Retail/Wholesale
WALGREENS #4614	2801	ADELINE STREET		Retail/Wholesale
CITY OF BERKELEY CORPORATION YARD	1326	ALLSTON WAY		Trans/Corp Yard
AT&T MOBILITY - MLK, Jr. #25929	3332	ADELINE STREET		Utility
EBMUD - CLAREMONT CENTER	44	ROBLE COURT		Utility
EBMUD - PUMP STATION Q	1451	SECOND STREET		Utility
PACIFIC BELL DBA AT&T CA. (Q2002)	2116	BANCROFT WAY		Utility
PACIFIC BELL Q2606	1206	FIFTH STREET		Utility
PE - BERKELEY (UCB MAIN STEAM PLANT)	1	FRANK SCHLESSINGER WAY		Utility
PG & E SUBSTATION 'F'	1900	MCGEE STREET		Utility
PG&E SUBSTATION "T"	2540	TELEGRAPH AVENUE		Utility
PG&E SUBSTATION - ARLINGTON	1989	EL DORADO AVENUE		Utility
PG&E SUBSTATION - RIDGE	1313	GLENDALE AVE		Utility
PG&E SUBSTATION - RUSSELL	2920	SACRAMENTO STREET		Utility
PG&E SUBSTATION - SPRUCE	557	VISTAMONT AVENUE		Utility
PG&E SUBSTATION - STUART	2016	STUART STREET		Utility
TRILLIUM USA, LLC	1101	SECOND STREET		Utility
VERIZON OAKLAND WEST	1010	HEINZ AVENUE		Utility
VERIZON WIRELESS -ADELINE	3332	ADELINE STREET		Utility
COMMUNITY CONSERVATION CENTER	669	GILMAN STREET		Waste Related

City of Berkeley
Attachment B
C.4.b.iii.(2)
Facilities Scheduled for Inspection

	Facility	Last Inspected	Priority	Std. Business Type
1	BERKELEY MARINE CENTER	19-Mar-09	1	NOI Facilities
2	BERKELEY READY MIX CO.	23-Apr-09	1	NOI Facilities
3	BERKELEY CONCRETE PUMPING	18-Aug-09	1	Construction/Contractor
4	DAVITA, INC. BERKELEY CLINIC	14-Oct-09	1	Miscellaneous
5	PACIFIC STEEL CASTING	21-Apr-10	1	NOI Facilities
6	DOUBLETREE	23-May-10	1	Food Service
7	CENTER	7-Jul-10	1	Waste Related
8	THALLASA	27-Sep-10	1	Food Service
9	KHANA PEENA	4-Oct-10	1	Food Service
10	PLEARN THAI RESTAURANT	18-Jan-11	1	Food Service
11	DERBY FOOD CENTER	10-Jun-11	1	Food Service
12	E-Z STOP DELI	28-Jun-11	1	Food Service
13	STARBUCKS COFFEE #9217	12-Aug-11	1	Food Service
14	THAI NOODLE II	12-Aug-11	1	Food Service
15	LHASA KARNAK	26-Sep-11	1	Food Service
16	JUICE APPEAL	19-Oct-11	1	Food Service
17	GREAT CHINA	3-Dec-11	1	Food Service
18	GELATERIA NAIA	29-Dec-11	1	Food Service
19	ELECTRO-COATINGS -BERKELEY	27-Feb-09	2	NOI Facilities
20	PLANT)	15-May-09	2	Utility
21	CBS OUTDOOR	4-Sep-09	2	NOI Facilities
22	PRECISION TECHNICAL COATINGS	22-Sep-09	2	Manufacturing
23	O. C. JONES & SONS	20-Oct-09	2	Construction/Contractor
24	ALL IMPORT AUTO SALVAGE	17-Nov-09	2	NOI Facilities
25	AMERICAN SOIL PRODUCTS	20-Apr-10	2	Retail/Wholesale
26	LIBBY LABORATORIES	2-Mar-11	2	NOI Facilities

Second Priority Inspections

	Facility	Last Inspected	Priority	Std. Business Type
1	BOB'S VOLVO AND TOYOTA	27-Jul-07	2	Auto Repair and Service
2	THE ED JONES COMPANY	2-Aug-07	2	Manufacturing
3	BERKELEY MARINA	25-Sep-07	2	Boat/Marinas
4	BUILDING	18-Oct-07	2	Municipal/Schools
5	BEST EQUIPMENT	26-Nov-07	2	Miscellaneous
6	FERY'S GARAGE	3-Dec-07	2	Auto Repair and Service
7	LAB	19-Mar-08	2	Laboratory
8	TINKERS WORKSHOP	3-Apr-08	2	Miscellaneous
9	EPHESIAN CHILD CENTER	7-Apr-08	2	Food Service
10	EUROPA CARS	9-Apr-08	2	Auto Repair and Service
11	SAN PABLO EUROPEAN	10-Apr-08	2	Auto Repair and Service
12	ARNOLD & WILSON, DDS, INC.	2-May-08	2	Dental Offices
13	MOTOR PRO GARAGE	22-May-08	2	Auto Repair and Service
14	TILESHOP	9-Jun-08	2	Retail/Wholesale
15	WILLARD POOL (BUSD)	19-Jun-08	2	Miscellaneous
16	WINE.COM INC.	24-Jun-08	2	Retail/Wholesale
17	THE PAINTERS PLACE	3-Jul-08	2	Miscellaneous
18	EPPCO	10-Jul-08	2	Machine Shop
19	INDIAN ROCK IMAGESETTING	24-Jul-08	2	Printing
20	GERMAN AUTO SPORT	24-Jul-08	2	Auto Repair and Service
21	AURORA THEATRE CO.	7-Aug-08	2	Food Service
22	PATTI'S AUTO CARE	2-Sep-08	2	Auto Repair and Service
23	PYRAMID BREWERY	17-Oct-08	2	Manufacturing
24	CHARLIE'S GARAGE	4-Nov-08	2	Auto Repair and Service
25	ASHBY PLUMBING & HEATING	5-Nov-08	2	Retail/Wholesale
26	BERKELEY PLUMBING & HEATING	6-Nov-08	2	Construction/Contractor
27	TOYOTA OF BERKELEY BODY SHOP	26-Nov-08	2	Auto Repair and Service
28	ALCATRAZ MARKET	8-Dec-08	2	Food Service
29	WESTERN DENTAL SERVICES, INC.	3-Mar-09	2	Dental Offices
30	OLIVERIA ENGINEERING	6-Mar-09	2	Auto Repair and Service

City of Berkeley
Attachment B
C.4.b.iii.(2)
Facilities Scheduled for Inspection

	Facility	Last Inspected	Priority	Std. Business Type
31	HUSTEAD'S COLLISION CENTER	10-Mar-09	2	Auto Repair and Service
32	THE MODEL GARAGE	13-Mar-09	2	Auto Repair and Service
33	COMPANY	16-Mar-09	2	Industrial
34	EASY LIQUOR AND GROCERY	27-Mar-09	2	Food Service
35	VELO SPORT CYCLERY	7-Apr-09	2	Retail/Wholesale
36	PACIFIC COAST CHEMICALS CO	8-Apr-09	2	Retail/Wholesale
37	BRANDES PRINTING COMPANY	21-Apr-09	2	Printing
38	VERIZON OAKLAND WEST	22-Apr-09	2	Utility
39	PANEL CRAFT	29-Apr-09	2	Auto Repair and Service
40	BUSD PLANT OPERATIONS	12-May-09	2	Municipal/Schools
41	COE STUDIOS	13-May-09	2	Miscellaneous
42	ANY MOUNTAIN	24-Jun-09	2	Retail/Wholesale
43	BERKLAND CLEANERS	1-Jul-09	2	Dry Cleaners
44	BARON VON FRIER	6-Jul-09	2	Auto Repair and Service
45	MORAN MOTORSPORT	9-Jul-09	2	Auto Repair and Service
46	POLY SEAL INDUSTRIES	21-Jul-09	2	Manufacturing
47	POLYPLUS BATTERY CO., INC.	22-Jul-09	2	Laboratory
48	GRAYSIX COMPANY	23-Jul-09	2	Machine Shop
49	NEW ECONOMY CLEANERS	23-Jul-09	2	Dry Cleaners
50	JANCO CHEMICAL CORP.	28-Jul-09	2	Retail/Wholesale
51	DANIEL DOLE, ARTIST BLACKSMITH	29-Jul-09	2	Miscellaneous
52	ALL REPAIR MACHINE SHOP	4-Aug-09	2	Machine Shop
53	BERKELEY CITY COLLEGE	10-Aug-09	2	Municipal/Schools
54	PAPER PLUS OUTLET	10-Aug-09	2	Retail/Wholesale
55	CAMPUS VETERINARY CLINIC	14-Aug-09	2	Animal Care/Boarding
56	CVS PHARMACY #9941	17-Aug-09	2	Retail/Wholesale
57	WELDING EQUIPMENT SERVICE	17-Aug-09	2	Industrial
58	MONTEREY FISH MARKET	17-Aug-09	2	Food Service
59	BERKELEY CONCRETE PUMPING	18-Aug-09	2	Construction/Contractor
60	PHOTOLAB	18-Aug-09	2	Photo Developing/Processing
61	ECO HOME IMPROVEMENT	19-Aug-09	2	Retail/Wholesale
62	BERKELEY AUTOMETRICS	19-Aug-09	2	Auto Repair and Service
63	LESLIE CERAMICS	20-Aug-09	2	Retail/Wholesale
64	SATELLITE HOUSING, INC.	25-Aug-09	2	Miscellaneous
65	YEN'S AUTOMOTIVE	28-Aug-09	2	Auto Repair and Service
66	KALA INSTITUTE	1-Sep-09	2	Miscellaneous
67	ARTWORKS FOUNDRY	3-Sep-09	2	Industrial
68	ROXIE FOOD CENTER	8-Sep-09	2	Food Service
69	HAWKINS AND HAWKINS	9-Sep-09	2	Manufacturing
70	RICE ALLIED AUTOMOTIVE	9-Sep-09	2	Automotive Miscellaneous
71	GRATEFUL BODY	16-Sep-09	2	Manufacturing
72	ARPEGGIO	16-Sep-09	2	Construction/Contractor
73	UNIVERSITY PRODUCE	16-Sep-09	2	Food Service
74	BEYOND REPAIR AUTOMOTIVE	17-Sep-09	2	Auto Repair and Service
75	CAMPUS MINI-MART SHELL	21-Sep-09	2	Auto Gas/Fueling Stations
76	EPIFANI RESTORATIONS	21-Sep-09	2	Auto Repair and Service
77	BERKELEY REPERTORY THEATRE	22-Sep-09	2	Miscellaneous
78	BERKELEY AUTO BODY	23-Sep-09	2	Automotive Miscellaneous
79	IRONIES	29-Sep-09	2	Manufacturing
80	UNIVERSITY CHEVRON	5-Oct-09	2	Food Service
81	CENTER	6-Oct-09	2	Miscellaneous
82	7-ELEVEN/1501UNIV	6-Oct-09	2	Food Service
83	W.W. GRAINGER INC.	8-Oct-09	2	Retail/Wholesale
84	BLOCKBUSTER VIDEO	11-Oct-09	2	Food Service
85	DAVITA, INC. BERKELEY CLINIC	14-Oct-09	2	Miscellaneous
86	HOLLAND SERVICE	16-Oct-09	2	Auto Repair and Service
87	AVS SPECIALISTS, INC.	21-Oct-09	2	Auto Repair and Service
88	LAURENCE ANDERSON CO.	28-Oct-09	2	Auto Repair and Service
89	COOKS COLLISON	12-Nov-09	2	Auto Repair and Service
90	BIG O TIRES	13-Nov-09	2	Auto Repair and Service
91	ZEPHYR AUTO WORKS	18-Nov-09	2	Auto Repair and Service

City of Berkeley
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Facilities Scheduled for Inspection

	Facility	Last Inspected	Priority	Std. Business Type
92	HOTEL SHATTUCK PLAZA	20-Nov-09	2	Miscellaneous
93	MERCURIO BROS PRINTING	23-Nov-09	2	Printing
94	UNIVERSITY SHELL	30-Nov-09	2	Food Service
95	ALLIANCE GRAPHICS	8-Dec-09	2	Printing
96	WALSH BROS MACHINE WORKS INC.	11-Dec-09	2	Auto Repair and Service
97	SVENSSON AUTOMOTIVE	17-Dec-09	2	Auto Repair and Service
98	LEDGER'S LIQUOR	26-Jan-10	2	Food Service
99	DOWNTOWN BERKELEY YMCA	9-Feb-10	2	Miscellaneous
100	SOS FOREIGN AUTO SERVICE	23-Feb-10	2	Auto Repair and Service
101	BERKELEY DOG & CAT HOSPITAL	3-Mar-10	2	Animal Care/Boarding
102	KARMAKANIX	5-Mar-10	2	Auto Repair and Service
103	UNIVERSITY VETERINARY HOSPITAL	9-Mar-10	2	Animal Care/Boarding
104	DAVE'S UNION 76	17-Mar-10	2	Food Service
105	BERKELEY TOUCHLESS CAR WASH	7-Apr-10	2	Food Service
106	SHATTUCK MARKET	12-Apr-10	2	Food Service
107	#1 GAS	16-Jun-10	2	Food Service
108	M AND H MARKET	21-Jun-10	2	Food Service
109	STANFORD LIQUOR	21-Jun-10	2	Food Service
110	LA QUINTA	21-Jun-10	2	Food Service
111	#1 GAS	21-Jun-10	2	Food Service
112	FRIENDLY MARKET	22-Jun-10	2	Food Service
113	J & B FINE FOODS	22-Jun-10	2	Food Service
114	BERKELEY OIL COMPANY	28-Jun-10	2	Food Service
115	KING MIDDLE SCHOOL	29-Jun-10	2	Food Service
116	LO-COST LIQUOR	30-Jun-10	2	Food Service
117	7-ELEVEN #16192	8-Jul-10	2	Food Service
118	XTRA OIL CO/CHEVRON	15-Jul-10	2	Food Service
119	LHASA KARNAK HERB CO.	21-Jul-10	2	Food Service
120	FRED'S MARKET	21-Jul-10	2	Food Service
121	ANH HONG-BO 7 MON RESTAURANT	11-Aug-10	2	Food Service
122	HONG DU UNOCAL	17-Aug-10	2	Food Service
123	JOHNSTON'S MARKET	17-Aug-10	2	Food Service
124	WHELAN SMOKE SHOP	17-Aug-10	2	Food Service
125	THE HIGHLANDS	24-Aug-10	2	Food Service
126	CRAGMONT ELEMENTARY SCHOOL	24-Aug-10	2	Food Service
127	ZAHAFA GIFT	25-Aug-10	2	Food Service
128	BUSD FOOD SERVICE WAREHOUSE	26-Aug-10	2	Food Service
129	FRANKLIN BROS MARKET	26-Aug-10	2	Food Service
130	ASHBY SUPER MARKET	29-Aug-10	2	Food Service
131	VEGI FOOD	15-Sep-10	2	Food Service
132	ESPRESSO ROMA	20-Sep-10	2	Food Service
133	MAGNANI POULTRY	20-Sep-10	2	Food Service
134	TERRACE EAST-WEST	20-Sep-10	2	Food Service
135	CALIFORNIA CINEMA	21-Sep-10	2	Food Service
136	CHIPOTLE MEXICAN GRILL	21-Sep-10	2	Food Service
137	BERKELEY HIGH SCHOOL	22-Sep-10	2	Food Service
138	LOVE AT FIRST BITE	27-Sep-10	2	Food Service
139	ROXIE FOOD CENTER	27-Sep-10	2	Food Service
140	JEFFERSON PRIMARY SCHOOL	28-Sep-10	2	Food Service
141	LONGFELLOW MIDDLE SCHOOL	5-Oct-10	2	Food Service
142	VANESSA'S BISTRO	12-Oct-10	2	Food Service
143	CACTUS TACQUERIA SOLANO	12-Oct-10	2	Food Service
144	WASHINGTON PRIMARY SCHOOL	12-Oct-10	2	Food Service
145	EL SOMBRERO TAQUERIA	15-Oct-10	2	Food Service
146	TRATTORIA LA SICILLIAN	19-Oct-10	2	Food Service
147	OCEAN VIEW MARKET	20-Oct-10	2	Food Service
148	BERKELEY TECHNOLOGY ACADEMY	21-Oct-10	2	Food Service
149	KING CHILD DEVELOPMENT CENTER	26-Oct-10	2	Food Service
150	NORTHSIDE CAFE	26-Oct-10	2	Food Service
151	LA QUINTA	1-Nov-10	2	Food Service
152	SAMER'S MARKET & DELI	1-Nov-10	2	Food Service

City of Berkeley
Attachment B
C.4.b.iii.(2)
Facilities Scheduled for Inspection

	Facility	Last Inspected	Priority	Std. Business Type
153	ASPIRE CALIF.COLLEGE PREP ACAD	2-Nov-10	2	Food Service
154	VIRGINIA BAKERY	3-Nov-10	2	Food Service
155	BERKELEY CITY JAIL	3-Nov-10	2	Food Service
156	THE CHEESE BOARD, INC.	4-Nov-10	2	Food Service
157	SWEETHEART CAFE & TEA	8-Nov-10	2	Food Service
158	TORINO BAKING	9-Nov-10	2	Food Service
159	HUGH GROMAN CATERING	10-Nov-10	2	Food Service
160	STELLA NONNA	10-Nov-10	2	Food Service
161	CORSO	17-Nov-10	2	Food Service
162	SOOP	17-Nov-10	2	Food Service
163	PICOSO TAQUERIA	22-Nov-10	2	Food Service
164	BERKELEY HARDWARE INC.	22-Nov-10	2	Food Service
165	iSCREAM	1-Dec-10	2	Food Service
166	HISSHO SUSHI	1-Dec-10	2	Food Service
167	BARNEY'S	2-Dec-10	2	Food Service
168	CAFE GRATITUDE	2-Dec-10	2	Food Service
169	BANGKOK JAM	6-Dec-10	2	Food Service
170	JERUSALEM ORGANIC KITCHEN	9-Dec-10	2	Food Service
171	PARTY SUSHI	9-Dec-10	2	Food Service
172	TASTE OF THE HIMALAYAS	9-Dec-10	2	Food Service
173	GIANT BONGO BURGER	15-Dec-10	2	Food Service
174	GIOIA PIZZERIA	16-Dec-10	2	Food Service
175	CELIA'S MEXICAN RESTAURANT	20-Dec-10	2	Food Service
176	JOHN MUIR SCHOOL	28-Dec-10	2	Food Service
177	LE PETIT MARKET	29-Dec-10	2	Food Service

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

Program Highlights

Provide background information, highlights, trends, etc.

The 10 screening points for Runoff Screening were surveyed in September 2011.

The City implemented its 311 call center, providing a single-call number for community complaints. People can now call 311 and will reach the dispatch center. Operators are trained to direct calls to appropriate City departments.

Also see the C.5 Illicit Discharge Detection and Elimination section of the Alameda Countywide Clean Water Program's (ACCWP) FY11-12 Annual Report for description of activities at the countywide or regional level.

C.5.d.iii.1 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 C, Illicit Discharge Response Matrix		

C.5.d.iii.2 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 responds to all complaints and follows-up when observations of illicit discharges from mobile businesses are reported. When violations are identified, mobile businesses are educated in BMPs appropriate to prevent the illicit discharge. Mobile food service businesses (vehicles) are required to have business licenses to conduct business in Berkeley. The City conducted outreach to the operators of 27 different mobile food service businesses (vehicles) when they came in for their business license and health inspection.

Also see the C.5 Illicit Discharge Detection and Elimination section of the ACCWP's FY11-12 Annual Report for a description of efforts by the ACCWP subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.

The City performed one routine inspection of a mobile business facility (commissary) and responded to one complaint regarding a mobile trenchless sewer replacement contractor.

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 look for evidence of illicit discharges or dumping during regular maintenance activities and inspections. Any incidents are referred to the appropriate agency in accordance with the Illicit Discharge Response Matrix. The City follows its Runoff Screening program and checked these sites in September 2011, did not detect any discharges.

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))	26	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	10	38%
Discharges resolved in a timely manner (C.5.f.iii.(3))	26	100%

Comments:

See Attachment C, C.5.f.iii. Cases where no discharge was observed are counted as "Nothing to Abate". 14 complaints were reported as a threat to water quality.

A Dept of Toxic Substance Control (DTSC) complaint referral for a former foundry converted to rental-space units revealed multiple potential non-stormwater discharges and inadequate BMPs. A dry weather discharge was observed in the form of vehicle wheel drag-out from interior areas. A Notice of Violation was issued with Return to Compliance requirements for educating tenants (stenciling No Dumping-Drains to Bay; and placing BMP posters), discontinue an uncontained washing; implement regular sweeping of interior areas, and dispose of collected materials. All tenants are required to sign a certification statement to disclose hazardous materials use and report to the City's Toxics Management Division.

C.5.f.iii.(4) ▶ Summary of Enforcement Actions, Discharges and Complaints

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

Attachment D, C.5.f.iii

Washwaters (44%) and non-SSO sewage (22%) were the predominant source of complaints to the City. Complaints for construction materials (9%) and sediment (9%) accounted for 18% of the City's complaints response. The remaining complaints were confirmed as vehicle fluids (4%), litter (4%), and Other (9%).

City of Berkeley
Attachment C
Table C.5.c.iii
Illicit Discharge Response Matrix

	City Department/Division								
	Building and Safety 981-7440	Environmental Health 981-5310	Fire 981-5585	Public Works-Planning 981-7500	Public Works-Management/ Engineering 981-6300	Public Works-Env. Compliance 981-6629	Toxics Management Division 981-7460	Code Enforcement 981-2489	Police 981-5900
Industrial release – CUPA Facility			2 or 1**				(1)		
Sewage release (non SSO)		1			2 or 1**				
Restaurant/Other Food Facility		1							
Hazardous material release – private residence or commercial building							(1)		
Release – Private residence or commercial building								(1)	
Construction related release – public and city owned property				2	1				
Construction related release - private	1			1*					
Hazardous material release in ROW			1			1	2		
Illegal dumping in ROW					3 or 1**	1			1

* If the release threatens public right of way or watercourses.
** BFD and PW (Streets) are primary agencies where an ER spill requires a City response.

1: Primary Agency; (1) Primary Agency during business hours; 2: Assisting Agency; 3: Any Participating Agency

City of Berkeley
Attachment D
Table C.5.f.iii
Complaint Tracking -FY 11/12

Contact Information								Complaint Information												
Name of Reporting Party	Name of City Staff Taking the Call	Location of Discharge or Violation	Name of Responsible Party	Contact Information for Responsible Party		Contractor License (if applicable)	Cross Reference #/ Complaint ID	Date and Time of Complaint Receipt		Source of Complaint Enter "1" for source of complaint			Threat to Water Quality		Type of Pollutant(s) Enter					
				Address	Phone			Date of Complaint	Time of Complaint	Public	Another Public Agenc	Own Agency Staff	Enter "1" if discharge reported threat to water quality	Enter "1" if no threat to water quality	Washwaters	Sewage (Non SSO)	Construction Materials	Vehicle Fluids	Food Wastes
Norma Hoside	Eleanor Sabater	2123 Derby St.		not available				18-Jul-11	1024	1						1			
Anne Whyte	Danny Akagi	2555 College	Don's Auto				2241	1-Aug-11	1715	1				1				1	
Aaron Shea	Greg Daniels	1706 San Pablo	Enterprise	1706 San Pablo			2242	2-Aug-11	828	1			1		1				
Carrie Estadt	Carrie Estadt	2999 Regent Street	Royoco Construction	Paris	415-509-8587		2236	17-Aug-11	900			1	1				1		
Carrie Estadt	Carrie Estadt	Behind 1820 Fourth	O Chame		644-3002		2243	22-Aug-11	1045			1	1		1				
Svyil Hatch	Vilma Garcia	Vistamont		not available				31-Aug-11	945	1						1			
Beverly Roberts	Vilma Garcia	2900 Parker		not available				26-Sep-11	1100	1						1			
Anonymous	Carrie Estadt	1448 Neilson	Unknown				2247	27-Sep-11	1232	1			1					1	
DTSC	Geoff Fiedler	811-845 Carleton	John Allen				2245	28-Sep-11	1300		1		1					1	
Greg Barker	Vilma Garcia	2140 Oregon		not available				18-Oct-11	1600	1						1			
Carrie Estadt	Carrie Estadt	1706 San Pablo	Enterprise				2254	27-Oct-11	1320			1	1		1				
Carrie Estadt	Rolando Villareal	1515 Shattuck Avenue	Shattuck Ave	1515 Shattuck	883-0221			4-Nov-11	1137			1		1	1				
Anonymous	Vilma Garcia	1912 Woolsey		not available				9-Nov-11	1049	1						1			
Paul Rude	Neil Mock	2112 Curtis Street						30-Nov-11	1559	1									
Meridith Lear	Meridith Lear	707 Jones Street	Joe Larsh	707 Jones Street	559-0111		2306	22-Feb-12	1430			1			1				
Wendy Su	Meridith Lear	1520 Fourth Street	Javier Rodriguez	1520 Fourth Street	809-3464			22-Feb-12	1400		1		1		1				
Meridith Lear	Meridith Lear	2319 Shattuck	Prasad Lakireddy, Rich Toloy, Vankat Yaramala	2323 Shattuck	715-4026			2-Mar-12	800			1	1						
Akagi, Daniel	Akagi, Daniel	2000 Center Street	Diablo Holdings	Andy Lenweber	925-683-0361			5-Mar-12	745			1	1		1				
Halfich, Steve	Akagi, Daniel	1005 Hearst Ave.	Rev. Est Cantor, Gd	1005 Hearst Ave.	510-917-1937			12-Mar-12	1510	1			1						
Boyle, Pam	Akagi, Daniel	Regent/Prince	California Trenchles	11875 Dublin Blvd, Dublin	510-782-5335			29-Mar-12	1330	1				1			1		
Carrie Estadt	Carrie Estadt	2105 Parker	Jeff Chin		845-6772			30-Apr-12	1300			1	1		1				
Meridith Lear	Meridith Lear	1801 University	Jose Saarman		415-716-0027		2305	24-May-12	1330			1					1		
Janet Bright	Greg Daniels	2240 Rose St	JP Painting	845 Cragmont			2300	11-Jun-12	1600	1				1					
Anonymous	Carrie Estadt	1605 Stuart St, Apt C	James				2302	11-Jun-12	1452	1			1					1	
Akagi, Daniel	Akagi, Daniel	2050 Center Street, Berk	Cain, Duane	2050 Center Street, Berke	510-981-2967			14-Jun-12	730			1	1		1				
Meridith Lear	Meridith Lear	1974 University Avenue	Mack Shemirani	1974 University Avenue	843-5454		2304	15-Jun-12	800			1	1		1				

Summary of Types of Pollutants Discharged

	Washwaters	Sewage (Non SSO)	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Total
Number based on inspection results	10	5	2	1	0	0	2	0	1	2	23
Percent distribution based on inspection results	43.5	21.7	8.7	4.3	0.0	0.0	8.7	0.0	4.3	8.7	100.0

City of Berkeley
Attachment D
Table C.5.f.iii
Complaint Tracking -FY 11/12

"1" for each type reported					**Investigation Information**													**Follow Up Information**									
							Type of Pollutant(s) Enter "1" for each type found											**Type of Enforcement** Enter "1" for each type					**Response Times** Enter number of days				
Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Date Investigation Started	Time Investigation Started	Washwaters	Sewage (Non SSO)	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Enter "1" if Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate Enter "1" if there is nothing needing abatement	None	Verbal Notice/Verbal W	Written Warning/	Notice of Violation	Notice to Comply	Legal Action	Call to Investigate	Investigate to Abate	Call to Abate	Enter "1" If Resolved In Timely Manner	Inspector Name Conducting Enforcement
					18-Jul-12	1100		1											1									1	Derek DiMaggio
					5-Aug-11	1000												1	1						4	0	4	1	Carrie Estadt
					2-Aug-11	831	1										1				1				0	0	0	1	Gerald Love
					17-Aug-11	900			1								1			1					0	0	2	1	Carrie Estadt
					22-Aug-11	1045	1											1	1						0	0	0	1	Carrie Estadt
					31-Aug-11	1100		1											1									1	Lou Noel
					26-Sep-11	1200		1											1									1	Lou Noel
					27-Sep-11	1430				1							1				1				0	0	0	1	Carrie Estadt
			1	1	28-Sep-11	1400									1	1	1				1				1	0	45	1	Geoff Fiedler
					18-Oct-11	1645		1											1									1	Lou Noel
					27-Oct-11	1320	1											1		1					0	0	0	1	Carrie Estadt
					4-Nov-11	1200	1											1	1						0	0	0	1	
					9-Nov-11	1200		1											1									1	Derek DiMaggio
				1	30-Nov-11													1	1									1	
					22-Feb-12	1430	1										1						1		0	0	0	1	Meridith Lear
					22-Feb-12	1400	1										1						1		0	0	0	1	Meridith Lear
	1				2-Mar-12	800							1				1							1	0	0	0	1	Meridith Lear
					5-Mar-12	745	1													1								1	Akagi, Daniel
	1				12-Mar-12	1330							1							1								1	Akagi, Daniel
					29-Mar-12	1515												1	1									1	Akagi, Daniel
					30-Apr-12	1300	1										1			1					0	0	0	1	Carrie Estadt
					24-May-12	1330			1								1						1		0	0	0	1	Meridith Lear
				1	11-Jun-12	1630										1					1							1	
					15-Jun-12	1700												1	1						4	0	4	1	Carrie Estadt
					12-Jun-12	730	1													1								1	Akagi, Daniel
					15-Jun-12	800	1										1						1		0	0	0	1	Meridith Lear

Summary of Sources of Complaints

	Public	Another Public Agency	Own Public Agency	Total
Number	13	2	11	26
Percent distribution	50	8	42	100

Section 6 – Provision C.6 Construction Site Controls

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)
1	0	36

Comments:
The Donna Spring Animal Shelter project is located on the north shoreline of Aquatic Park and has been inspected daily throughout its construction. As stated in the City's April 16, 2012 response to the Notice of Violation for incomplete annual reporting in FY 10-11, the City did not document these inspections in accordance with the requirements of Provision C.6. Beginning at the end of April 2012 and running through the end of June 2012, the City began documenting inspections at this site as well as other active Public Works construction sites, regardless of project size, sensitivity, and end of rainy season. A total of 36 inspections were performed and documented between April 2012 and June 2012. These inspections served to familiarize staff with the inspection process for implementing the inspection requirements of Provision C.6.

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations

BMP Category	**Number of Violations**[49]	**% of Total Violations**[50]
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	3	75%
Active Treatment Systems	0	0
Good Site Management	1	25%
Non Stormwater Management	0	0
Total	**4**	**100%**

[49] Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.
[50] Percentage 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

Comment: One violation

	Enforcement Action (as listed in ERP)[51]	Number Enforcement Actions Taken	% Enforcement Actions Taken[52]
Level 1	Verbal Notice/Verbal Warning	3	75%
Level 2	Written Warning/Notice of Violation	1	25%
Level 3	Notice to Comply	0	0
Level 4	Legal Action	0	0
Total		**4**	**100%**

C.6.e.iii.1.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)	4	100%[53]
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%[54]
Total number of violations for the reporting year[55]	4	100%

Comments:
All violations were corrected in a timely manner. No runoff producing rainfall was observed during the period for correcting the violations.

[51] Agencies should list the specific enforcement actions as defined in their ERPs.
[52] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[53] 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.
[54] 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.
[55] 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.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.).

Description:

The City's documented inspections in FY 11-12 were performed during dry weather period. The 4 inspections that identified violations represent 11% of the total of 36 inspections performed. This frequency will be compared with the frequency of detecting violations in FY 12-13.

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:

The City was deficient in complying with Provision C.6 in FY 10-11 as documented in the City's April 16, 2012 response to Notice of Violation for incomplete annual reporting in FY 10-11. The City has implemented steps to correct these deficiencies. Steps include training and staff meetings as listed below, and performing inspections to familiarize staff with the requirements of Provision C.6. In addition to the training and meeting listed below, Danny Akagi met with individual Public Works Inspectors to review completing inspection forms, and applying enforcement levels (as defined in Enforcement Response Plan).

Also see section C.6 Construction Site Control of the ACCWP's FY 11-12 Annual Report for a description of activities at the countywide or regional level.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
City of Berkeley/EOA MRP Orientation	April 18, 2012	Requirements Provisions C.3 and C.6	No inspectors attended, 2 staff engineers attended to bring information back to City Staff.	NA
City of Berkeley, Provision C6-Construction Site Control	April 25, 2012	Requirements for filed inspections and for completing inspection forms.	7 Public Works Inspectors	86%
City of Berkeley, Compliance Status Meeting	June 1, 2012	Status of Provision C.6	0	0

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 BASMAA Youth Litter Campaign Report for a summary of litter related advertising campaign activities. See the Public Outreach and Participation section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for a summary of pesticide related advertising campaign activities.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the precampaign survey) 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:

See the BASMAA Youth Litter Campaign Report for a summary of the pre-litter campaign survey.

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

	Survey report attached
X	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:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

• BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report.

C.7.d ▶ Stormwater Point of Contact

Summary of any changes made during FY 10-11:
No Change.

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

The City of Berkeley annually registers for booth space at several Citywide festivals, fairs, and envronmentally-themed events. The goal is to have a consistent presence at these well-attended events, which typically bring out a diverse crowd from all areas of the City.

Outreach Materials

Throughout the fiscal year, the City distributed the full array of informational materials provided through the Alameda Countywide Clean Water Program (ACCWP) (1,364 pieces in total), such as: Healthy Home & Garden Handbook (20), Bay Begins brochure (102), Keeping It All in Tune brochure (4), Control It Guide (25), Grow It Guide (17), Kid's Guide to Backyard Bugs (14), Clean It Guides (27), Pest or Pal Activity Book (4), Protect Water and Wildlife Activity Book (27), Slappy and Quackers Activity Book (58), Pencils (63), Stormwater Pollution brochure (6), Re-usable nylon Chico bags (79), 10 Most Wanted Bugs brochure (5), Non-Toxic Recipes Flyer (319), Coreopsis Seed Packets (117), Alameda Countywide Clean Water Program Stickers (341), and Detain the Rain brochure (22).

These distributed materials promote stormwater pollution prevention messages in many forms. Encouragement of the use of least toxic approaches to pest & weed control and cleaning came from the various "Our Water Our World" campaign materials; from the Control It, Clean It, and Grow It Guides; and from Healthy Home/Garden Handbook, Less-Toxic Home & Garden Mini-booklets, and 10 Most Wanted-Bugs hand-outs. Stormwater pollution prevention Best Management Practices are described in the Stormwater Pollution, Bay Begins, and Keeping It All in Tune brochures. Items with the Clean Water logo, such as activity books, reusable bags, and pencils all served to reinforce environmental stewardship messages to recipients young and old.

Surveys

City staff used the single page intercept survey developed by the ACCWP as a means of tracking trends in community knowledge and awareness of urban run-off pollution sources and prevention measures. The surveys were distributed at various Public Outreach and Citizen Involvement Events, with 95 completed surveys collected for the year. About 70% of the respondents were female; 26% were under the age of 24; 6% of the respondents were between the ages of 25-34; 6% were between the ages of 35-44; 20% were between the ages of 45-54; 25% were between the ages of 55-64; and 15% were over age 65. The survey participants were asked to choose two of the most critical environmental concerns facing the community: Air pollution was first (55%); Pesticides were second (39%); Pollution of local creeks, streams, and the Bay was third (38%); Recycling and Garbage was fourth (31%); Household Hazardous Waste was fifth (16%); and Accessibility to used oil and oil filter recycling facilities was sixth (7%). Participants wrote in: "environmental racism", "ignorance", and "water usage". Seventy percent (70%-down from 90% last year) of participants correctly identified what a storm drain is and seventy-seven percent (77%) identified that storm water is not treated before discharge. Seventy-six percent (76%) correctly identified things that are considered stormwater pollutants. Fifty-two percent of participants (52%) correctly identified the definition of a watershed and forty-one percent (41%-down from 65% last year) correctly responded that they actually live in a watershed. Ninety-one percent (91%) correctly identified that pesticides, fertilizers, motor oils, etc. are considered stormwater pollutants.

The remaining questions related to pest control methods and to inquiries into the information that the City had supplied at the outreach event. Eighty percent (80%) responded that conventional pesticides could be replaced by less toxic alternatives. Traps (41%, down from 50% last year)

were the most popular pest management method; pump sprays were second (39%); Baits and fly swatters tied for third (25%); powders, gels or pellets were fourth (14%); aerosols were fifth (14%); and metal strips were last (7%). Respondents did write in other preferred pest management methods, including: "a green product", "beer traps", "organic", "non-toxic", "ultrasound", "borax, sugar, and water", "soap and water spray, ladybugs", "pheromone", "manual', "electrified", "Chinese chalk", and "repellant". Eighty percent (80%-down from 88% last year) of participants said that buying less toxic pest management products was the most important factor in their buying decision; pricing was second (45%); products that target specific pests were third (31%); products that are fast acting vs. long term were fourth (20%); products that target multiple pests were fifth (17%); product name recognition was sixth (13%); and size was last (9%). Respondents identified hardware stores as the primary place they buy pesticides (52%); grocery/drug stores were second (34%); home improvement centers were third (31%); nurseries were fourth (26%); and membership club stores were last (6%). Twenty-eight percent of respondents (28%-down from 58% last year) said they had heard of the term "Integrated Pest Management" or "IPM", and twenty-three percent (23%-down from 46% last year) said they have seen ACCWP information at other 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., Enviroscape 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: • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Solano Stroll, September 11, 2011, Solano Avenue	The theme of this year's annual street fair event, "Unsung Heroes" brought out a diverse crowd along this 26 block commercial area and Berkeley in general. All ages audience. Bee stickers were the most popular take home piece for booth visitors.	• Highly attended event (estimate 300,000 throughout the whole day) with large parade. • Booth consistently visited throughout the day. 51 visitors completed the one page intercept survey. • Distributed 303 outreach pieces.
Spice of Life Festival, September 17, 2011, Shattuck Avenue (north end)	The gathering showcases the retail, dining, and arts found in the "Gourmet Ghetto" neighborhood. The free entertainment includes live music, dance performances, and cooking demonstrations.	• Attendance estimated at 5,000 • Provided 75 outreach pieces (down from 103 last year). • Collected 17 one page intercept surveys.

Watershed Poetry Festival, October 1, 2011, Civic Center Park	Free public event organized by nonprofit group, Poetry Flash with support from the Ecology Center/Berkeley Farmers Market to raise environmental awareness through poetry, activism, and hand on learning.	• Estimate attendance 200 • Distributed 57 outreach pieces (down from 87 last year) • Collected 5 one page intercept surveys.
Berkeley Bay Festival, April 14, 2012, Shorebird Nature Center at Berkeley Marina	Free City sponsored all ages event celebrating Berkeley's connection to the Bay.	• Estimate attendance 2,000 • Distributed 76 outreach pieces (down from 103 last year) • Collected 5 one page intercept surveys.
Earth Day, April 21, 2012, Civic Center Park	Annual event to celebrate and maintain the values of Earth Day.	• Estimate attendance 2,000 • Distributed 333 outreach pieces (slightly higher than 294 last year) • Collected 7 one page intercept surveys.

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 Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for a summary of the Bringing Back the Natives and the Bay Friendly garden tours.

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: • 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
Community Stewardship Grants Program	See the Public Outreach and Involvement section of the alameda Countywide Clean Water Program FY 11/12 Annual Report	See the Public Outreach and Involvement section of the alameda Countywide Clean Water Program FY 11/12 Annual Report
Coastal Clean Up Day, September 17, 2011, Aquatic Park and SF Bay Shoreline	Three-hour annual event of volunteer shoreline clean up and trash inventory activities along Berkeley's Aquatic Park and SF Bay Shoreline area.	• Cleaned entire Berkeley bay-shoreline and shoreline of main lagoon at Aquatic Park. • Collected thousands of cigarette filters; bottle caps and lids; plastic food wrappers or containers; plastic bags; straws or stirrers; plastic eating utensils; and other items. • Collected data is sent to the Ocean Conservancy in Washington C.C. to inform potential marine and waterway pollution prevention legislation.
Berkeley Project Day, October 15, 2011, Neighborhoods south of UC Campus.	Annual volunteer event coordinated between City of Berkeley and the University of California.	• 28 student volunteers, 6 hour event. • Picked up litter and debris from approximately 4 miles of curb and gutter.
All Storm Day, October 29, 2011, primarily in Codornices Watershed.	City sponsored event in which City staff and volunteers remove debris early in rainy season. The work includes cleaning gutters, drain inlets,	• 14 volunteers. • Cleaned gutters of trash and debris in the Codornices Watershed.

	and street sweeping.	
Berkeley Project Day, March 10, 2012, Neighborhoods south of UC Campus.	Annual volunteer event coordinated between City of Berkeley and the University of California.	• 19 student volunteers, 6 hour event. • Installed over 100 "No Dumping, Drains to Bay" medallions on inlets in area south of UC Campus.
Trash Hot Spot Clean Up Event, June 23, 2012, Codornices Creek (South bank, Codornices Creek, Second Street to 5th Street)	Half-day collaborative event among the City of Berkeley and St. Mary's High School	• 13 volunteers. • Collected 460 pounds of litter and debris.

C.7.c ▶ 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 or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for a summary of the School-Age Children Outreach	See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report.	See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report.	See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report.
Rosa Parks Elementary School, August 29, 2011	Annual "Welcoming" gathering for incoming elementary school students, with custom-made backpacks filled with school supplies and other educational materials. City Councilmember Darryl Moore attended.	100 students	Parents and children were very happy to receive the free backpacks, school supplies, and educational materials. 520 pollution prevention and Clean water Program outreach pieces were included.

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

During FY 11-12, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 11-12 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

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 organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

City Policy does not allow use of organophosphates, pyrethroids, Carbaryl, or fipronil.

Trends in Quantities and Types of Pesticides Used[56]

Pesticide Category and Specific Pesticide Used	Amount[57]				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Product or Pesticide Type A	0	0	0		
Product or Pesticide Type B	0	0	0		
Pyrethroids					
Product or Pesticide Type X	0	0	0		
Product or Pesticide Type Y	0	0	0		
Carbaryl	0	0	0		
Fipronil	0	0	0		

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

[56] Includes all municipal structural and landscape pesticide usage by employees and contractors.
[57] Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

C.9.d ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	X	**Yes**		**No**

If yes, attach one of the following:

	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
X	Equivalent documentation.

If **Not attached**, explain:

City contracts with service providers are reviewed for IPM compliance by Environmental Health for compliance with City IPM policy. Submittals for review are voluminous and are available for review at City Offices.

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:

During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		**Yes**	X	**No**

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

See the Provision C.9 Pesticide Toxicity Control section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of the Program's outreach to the Alameda County Agricultural Commission.

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 C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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 C.9 Pesticides Toxicity Control section of Program's FY 11-12 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.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.

On April 23, 2012 Water Board staff stated they need information on ALL pesticide usage in the City. The City's IPM policy prohibits the use of the pesticides of concern in this provision (specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil). The City does not believe any other pesticides are used in a manner to threaten water quality.

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:

The Short –Term Trash Loading Reduction Plan was submitted to the Water Board on March 2, 2012. See the C.10 Trash Load Reduction section of the Alameda Countywide Clean Water Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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 in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of the Alameda Countywide Clean Water Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. The City's baseline trash load was submitted to the Water Board on March 2, 2012.

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide 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 the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

See the C.10 Trash Load Reduction section of Alameda Countywide Clean Water Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. The City and ABAG executed the contract for the Bay-Area Wide Trash Capture Demonstration Project in early June 2012 for $64,039. Sites for devices will be checked and installation performed in FY 12-13.

C.10.b.ii Phase 1 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.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
BER_AQP_1 (Aquatic Park north shoreline, construction of Donna Spring Animal Shelter prevents access to north shoreline, clean-up performed on adjacent shoreline on eastside of lagoon)	Sep 17, 2011, Coastal Clean-Up Day	140 pounds	Food Wrappers/Containers, Cigarette Filters, Plastic Bags.	Likely sources are Recreation activities, Freeway, Homeless
BER_BAY_1 (Brickyard Cove)	Sep 17, 2011, Coastal Clean-Up Day	Material was combined with Coastal Clean-Up material	Food Wrappers/Containers, Cap/Lids, Plastic Bags.	Likely source is trash from the Bay
BER_COD_1 (Codornices Creek, south bank between 2nd St and 5th St)	Jun 23, 2011	460 pounds	Food Wrappers/Containers, Bags, Clothing/Shoes.	Urbanized development in upstream watershed, Recreation/Sports, Homeless

C.10.d > Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)[58]	Estimated Percent Reduction as of FY 11-12[58]	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	**No changes, continued parking enforcement on sweeping days, and sweeping in commercial and industrial areas.**	**1,602**	**6.3%**	**All Trash Types**
Polystyrene Foam Food Service Ware Policies	**Existing, Ordinance (effective January 1, 1990) satisfying Tier 1a and Tier 1B.**	**1,892**	**7.5%**	**Polystyrene foam food service ware**
Public Education and Outreach Programs	**Implement Public Education and Outreach through ACCWP**	**1,419**	**5.6%**	**All Trash Types**
Improved Trash Bins/Container Management	**Continue to monitor for adequate service, support BIDs and litter service.**	**1,600**	**6.3%**	**All Trash Types**
Creek/Channel/Shoreline Cleanups	**No New Activity**	**0**	**0%**	**All Trash Types**
[redacted]		**6,514**		
[redacted]		**25,256**		

[58]The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

C.10.d – Summary of Trash Reduction Actions and Loads Reduced

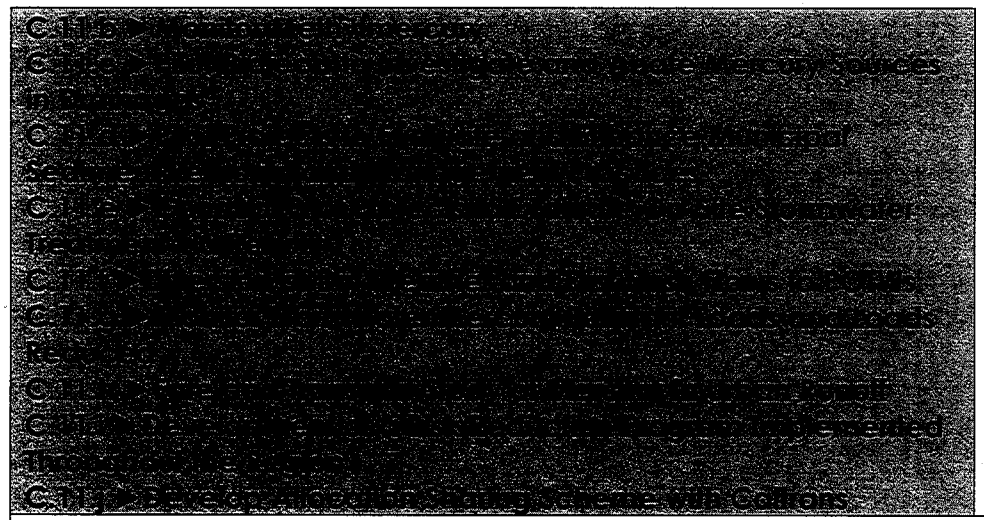
Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)[58]	Estimated Percent Reduction as of FY 11-12[58]	Estimated Dominant Types of Trash Removed in FY 11-12
Total Percentage Reduction in FY 2011-12 Compared to Baseline Trash Load		**25.8%**		

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).
The city promotes local fluorescent bulb collection at the Community Conservation Center (Gilman and 2nd), and established fluorescent bulb satellite collection as Berkeley Ace Hardware (2145 University), Ensler Lighting (1793 Solano), Omega Too (2204 San Pablo), Orchard Supply Hardware (1025 Ashby), and Whole Foods (3000 Telegraph). See the Provision C.11 Mercury section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of countywide mercury collection and recycling efforts.

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.
See the Provision C.11 Mercury section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for an estimate of mercury removed through countywide efforts.



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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

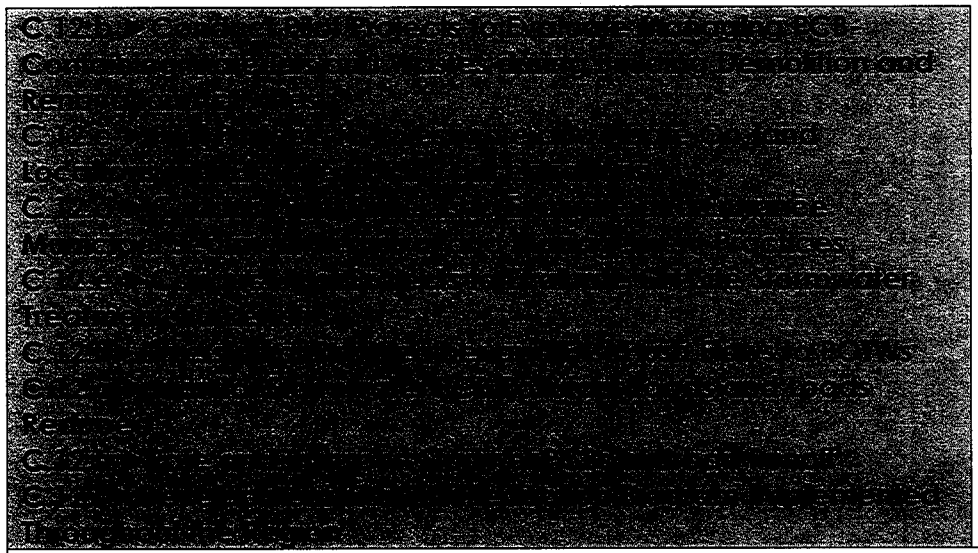
Section 12 - Provision C.12 PCBs Controls

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:

Annual inspector training, including training on identification and referrals of potential PCB sources is planned for October 2012.



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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(1) ▶ 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**
If **No**, explain and provide schedule for obtaining authority within 1 year.				

C.13.a.iii.(2) ▶ Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

Staff attended the New Development training of June 12, 2012. City provides architectural copper BMP fact sheet in the Permit Service Center Lobby.

C.13.b.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**
If **No**, explain and provide schedule for obtaining authority within 1 year:				

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

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

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

Facilities identified as potential users or sources of copper include automotive service and retail fueling facilities, car washes, machine shops, auto dismantlers, and outdoor metal storage facilities. See Attachment E for a list of facilities inspected in FY 11-12. Inspectors are trained to identify sources of copper and to ensure that proper BMPs are in place to minimize discharge of copper in runoff. No actual or potential discharges of copper were identified during facility inspections in FY 11-12.

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

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

City of Berkeley
Attachment E
C.13.d.iii
Inspections Completed at Industrial Sources of Copper

	Facility	Date Inspected	Inspection Type	Business Type
1	DAVE'S 76 #253185	15-Feb-12	Routine	Auto Gas/Fueling
2	CRLLC #5616	14-May-12	Routine	Auto Gas/Fueling
3	Standard Oil #833	21-Dec-11	First Inspection	Auto Gas/Fueling
4	Claremont Chevron	25-Apr-12	Routine	Auto Gas/Fueling
5	UNIVERSITY VALERO	15-Jul-11	Routine	Auto Gas/Fueling
6	UNIVERSITY VALERO	26-Jun-12	Routine	Auto Gas/Fueling
7	CHEVRON STATION # 90972	19-Apr-12	Routine	Auto Gas/Fueling
8	UNIVERSITY CHEVRON	07-Nov-11	Routine	Auto Gas/Fueling
9	HONG DU UNION 76 #257331	09-Apr-12	Routine	Auto Gas/Fueling
10	BRIDGEWAY SERVICE	04-Jan-12	Routine	Auto Gas/Fueling
11	UNIVERSITY SHELL #135096	09-Aug-11	Routine	Auto Gas/Fueling
12	SAN PABLO MINI MART	17-Nov-11	Routine	Auto Gas/Fueling
13	BERKELEY AUTO CARE	22-Dec-11	Routine	Auto Repair and Service
14	BERKELEY AUTO CARE	03-Feb-12	Follow-up Inspection	Auto Repair and Service
15	SAAB REPLAY	26-Jan-12	Routine	Auto Repair and Service
16	GILMAN AUTO	20-Oct-11	Routine	Auto Repair and Service
17	QUALITY TIRE AND AUTO REPAIR	07-Jul-11	First Inspection	Auto Repair and Service
18	THE BUSLAB	04-Nov-11	First Inspection	Auto Repair and Service
19	ED'S BEST AUTO SERVICE, LLC	09-Nov-11	First Inspection	Auto Repair and Service
20	K & K Auto	11-Apr-12	First Inspection	Auto Repair and Service
21	BERKELEY HONDA	13-Jan-12	Routine	Auto Repair and Service
22	BERKELEY TIRE & AUTO SERVICE	29-Mar-12	Routine	Auto Repair and Service
23	HENRY BASURTO'S SERVICE	06-Jul-11	Routine	Auto Repair and Service
24	DON'S AUTO CLINIC	05-Aug-11	Routine	Auto Repair and Service
25	PATRICK OTTIS CO.	17-Nov-11	Routine	Auto Repair and Service
26	OCEANWORKS II	26-Oct-11	Routine	Auto Repair and Service
27	BERKELEY MINICAR	15-Jun-12	Routine	Auto Repair and Service
28	CARLSON GARAGE	30-Apr-12	Respond to Complaint	Auto Repair and Service
29	AUTO ALPINA	25-Oct-11	Routine	Auto Repair and Service
30	JIFFY LUBE	05-Dec-11	Routine	Auto Repair and Service
31	PETER'S AUTOMOTIVE SERVICE	22-Nov-11	Routine	Auto Repair and Service
32	M & M GARAGE	08-Dec-11	Routine	Auto Repair and Service
33	MIDAS MUFFLER	29-Jun-12	Routine	Auto Repair and Service
34	OCEANWORKS, INC.	11-Jan-12	Routine	Auto Repair and Service
35	PAT'S AUTO SERVICE	18-Jul-11	Routine	Auto Repair and Service
36	FRANK'S ENGINEERING CLINIC	11-Jan-12	Routine	Auto Repair and Service
37	ART'S AUTOMOTIVE	03-Nov-11	Routine	Auto Repair and Service
38	ACKERMAN VOLVO	14-Jul-11	Routine	Auto Repair and Service
39	BERKELEY EUROPEAN MOTORS INC.	05-Jul-11	Routine	Auto Repair and Service
40	THE BUSLAB	26-Jul-11	Routine	Auto Repair and Service
41	BERKELEY AUTO SERVICE FOR VW	21-May-12	Routine	Auto Repair and Service
42	BERKELEY WRIGHT'S AUTOMOTIVE	04-Jan-12	Routine	Automotive Miscellaneous
43	David Brothers	02-Apr-12	First Inspection	Automotive Miscellaneous
44	TERMINAL MANUFACTURING CO.	03-Nov-11	Routine	Machine Shop

City of Berkeley
Attachment E
C.13.d.iii
Inspections Completed at Industrial Sources of Copper

	Facility	Date Inspected	Inspection Type	Business Type
45	INLITE CORPORATION	21-May-12	Routine	Manufacturing
46	MEYER SOUND LABS	30-Jan-12	Routine	Manufacturing
47	CLEARFLOW VALVES, INC.	19-Dec-11	Routine	Manufacturing
48	SUN LIGHT AND POWER	02-Mar-12	Routine	Manufacturing
49	Ken David and John Allen	30-Mar-12	First Inspection	Miscellaneous
50	WRENCH SCIENCE, INC.	26-Oct-11	Routine	Miscellaneous
51	IMPERIAL RUG CLEANING CO, INC.	18-Jan-12	Routine	Mobile Cleaners
52	BERKELEY PUBLIC LIBRARY	21-Oct-11	Routine	Municipal/Schools
53	CEMEX	04-May-12	Routine	NOI Facilities
54	CITY OF BERKELEY, REFUSE/TRANSFER STATIO	20-Oct-11	Routine	NOI Facilities
55	CITY OF BERKELEY, REFUSE/TRANSFER STATIO	27-Apr-12	Routine	NOI Facilities
56	ECOLOGY CENTER	19-Apr-12	Routine	NOI Facilities
57	ECOLOGY CENTER	09-May-12	Follow-up Inspection	NOI Facilities
58	LOOKING GLASS	11-Apr-12	Routine	Photo Developing/Processing
59	INKWORKS	20-Dec-11	Routine	Printing
60	PACKWORKS LLC	18-Nov-11	Routine	Printing
61	ASHBY LUMBER COMPANY	07-Nov-11	Routine	Retail/Wholesale
62	SHERWIN WILLIAMS	30-May-12	Routine	Retail/Wholesale
63	ORCHARD SUPPLY AND HARDWARE	28-Jun-12	Routine	Retail/Wholesale
64	PACIFIC BELL DBA AT&T CA. (Q2002)	03-Apr-12	Routine	Utility

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

C.14.a Control Programs for PBDEs, Legacy Pesticides and Selenium Controls
Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.
Summary A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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	X	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. Provide any clarifying comments below.				
Comments:				

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 of Berkeley adopted a Bay Friendly Landscape Ordinance in 2009. The city promotes IPM and drought tolerant vegetation in implementing Provisions C.3, C.7, and C.9.

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[59] (NTU)	Implemented BMPs & Corrective Actions

[59] 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[60]

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)[61]	pH (standard units)[52]	Discharge Turbidity (Visual)[52,]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[62]	Inspector arrival time	Responding crew arrival time

[60] This table contains all of the unplanned discharges that occurred in this FY.
[61] 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.
[62]. 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.