



September 15, 2012

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

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

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2011 - 2012 Annual Report for the City of El Cerrito, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Very truly yours,  
  
Scott Hanin, City Manager  
City of El Cerrito

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of El Cerrito		
<b>Population:</b>	23,934		
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)		
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)		
<b>Reporting Time Period (month/year):</b>	July / 2011 through June / 2012		
<b>Name of the Responsible Authority:</b>	Scott Hanin	<b>Title:</b>	City Manager
<b>Mailing Address:</b>	10890 San Pablo Avenue		
<b>City:</b>	El Cerrito, CA	<b>Zip Code:</b>	94530
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	510-215-4301	<b>Fax Number:</b>	
<b>E-mail Address:</b>	<a href="mailto:shanin@ci.el-cerrito.ca.us">shanin@ci.el-cerrito.ca.us</a>		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Stephen Prée	<b>Title:</b>	Environmental Programs Manager/ City Arborist
<b>Department:</b>	Public Works		
<b>Mailing Address:</b>	10890 San Pablo Avenue		
<b>City:</b>	El Cerrito, CA	<b>Zip Code:</b>	94530
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	510-215-4333	<b>Fax Number:</b>	510-233-5401
<b>E-mail Address:</b>	spre@ci.el-cerrito.ca.us		

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

**The City of El Cerrito participated in the Contra Costa Clean Water Program's (CCCWP's) Municipal Operations Committee. Refer to the C.2 Municipal Operations section of the CCCWP's FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.**

**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:

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

Comments: These services are performed by contractors and the BMP requirements are included in the contracting documents.

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

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

<b>NA</b>	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
<b>NA</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: El Cerrito performed no pavement washing in the reporting period.

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

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

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	Control of discharges from graffiti removal activities
X	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
X	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
X	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:  
 El Cerrito has no bridges.

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  Yes  No

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

**C.2.e. ► Rural Public Works Construction and Maintenance**

Does your municipality own/maintain rural<sup>1</sup> roads:  Yes  No

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

<sup>1</sup> Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: The City Corporation Yard is where the Public Works maintenance vehicles, equipment, tools and supplies are stored. All facilities are locked and any storage areas are covered. All adjacent storm drains are protected by straw waddles.			
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 El Cerrito	September 20, 2011	Site in compliance with SWPPP	

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

#### **C.3.b. ► Green Streets Status Report**

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 11-12 Annual Report includes a description of activities conducted at the countywide and regional level.

The City of El Cerrito has identified the following Green Streets projects within our jurisdiction:

1. El Cerrito's San Pablo Avenue Streetscape-Raingardens Project

Two Locations: 10200 block of San Pablo Avenue (east side) and 11048 San Pablo Avenue

Capital Cost: \$215,295

BMP Characteristics: Two rain garden locations - each location was divided up into 7 and 12 individual rain gardens, respectively. Rain gardens collect street run off by having depressed troughs that channel water from the street gutters through the curb into the rain gardens.

Status: Project construction is complete

2. El Cerrito's Ohlone Greenway Natural Area & Rain Garden Project (aka Ohlone Greenway Urban Greening Project)

Location: On east side of Ohlone Greenway just south of Fairmount Avenue

BMP Characteristics: One large rain garden will collect street run off from a drainage system that channels water from the street gutters through the curb into the rain garden.

Status: Potential Project is at 65% Design Level

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

**The City did not approve any Regulated Projects during FY 11-12. No C.3.b.v.(1) Reporting Table is required.**

#### **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 of El Cerrito stormwater ordinance (El Cerrito Municipal Code Chapter 8.40) requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Program Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i. See the New Development and Redevelopment section

of the CCCWP's FY 2011-2012 Annual Report for details.  
 The City did not approve any Regulated Projects during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

**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.?	<input checked="" type="checkbox"/>	<b>Yes.</b>	<input type="checkbox"/>	<b>No</b>
<p>If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.          The City of El Cerrito stormwater ordinance (El Cerrito Municipal Code Chapter 8.40) requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.e. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.</p>				
(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.?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
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)?	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
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.	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
<p>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.          The project has not yet submitted a Stormwater Control Plan. City staff is meeting with the applicant at the end of August 2012 to investigate if 100% LID is feasible.</p>				

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

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

**(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:

The City has four regulated projects with installed stormwater treatment facilities which are all bio-retention facilities. As in the previous year, the stormwater treatment facilities subject to Operations and Maintenance inspections appear to have been installed properly and are being maintained in good condition with one exception. The City is working with the contractor of the El Cerrito Environmental Resources & Recycling Center to complete several corrective actions for the on-site bio-retention facilities constructed as part of the project.

**(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:

Currently, the O&M Program is functioning effectively for El Cerrito; no changes are suggested.

**(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?		Yes		No <b>Not Applicable</b>

If you answered "No" to any of the questions above, please explain:

The City has no vault-based systems.

**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.

<b>Name of Facility/Site Inspected</b>	<b>Address of Facility/Site Inspected</b>	<b>Newly Installed? (YES/NO)<sup>8</sup></b>	<b>Party Responsible<sup>9</sup> For Maintenance</b>	<b>Date of Inspection</b>	<b>Type of Inspection<sup>10</sup></b>	<b>Type of Treatment/HM Control(s) Inspected<sup>11</sup></b>	<b>Inspection Findings or Results<sup>12</sup></b>	<b>Enforcement Action Taken<sup>13</sup></b>	<b>Comments/Follow-up</b>
Windrush School	1800 Elm Street	No	Windrush School	11/29/11	Annual	Bio-retention treatment facility – onsite	Proper O&M	None	Site and stormwater treatment facility appear in good condition with facility draining well.
Stege Sanitary District Office	7500 Schmidt Lane	No	Stege Sanitary District	11/30/11	Annual	Bio-retention treatment facilities - onsite	Proper O&M	None	Site and stormwater treatment facility appear in good condition with facility draining well.
Safeway Del Norte Store	11450 San Pablo Ave, at Hill Street	Yes	Safeway, Inc	4/30/2012	45-day	Bio-retention treatment facilities - onsite	Proper Installation	None	Site and stormwater treatment facility appear in good condition.
El Cerrito Environmental Resource & Recycling Center	7501 Schmidt Lane, East of Navellier St	Yes	City of El Cerrito	6/4/2012	45-day	Bio-retention treatment facilities - onsite	Improper Installation	Final Certificate of Occupancy is being withheld	Several corrective actions must be completed per 6/12/12 email correspondence to Construction Manager.

<sup>8</sup> Indicate “YES” if the facility was installed within the reporting period, or “NO” if installed during a previous fiscal year.

<sup>9</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>10</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>11</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>12</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>13</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality’s Enforcement Response Plan.

**C.3.e.vi.Special Projects Reporting Table**

Reporting Period – December 1, 2011 – June 30, 2012

Project Name & No.	Permittee	Address	Application Submittal Date <sup>14</sup>	Status <sup>15</sup>	Description <sup>16</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>17</sup>	LID Treatment Reduction Credit Available <sup>18</sup>	List of LID Stormwater Treatment Systems <sup>19</sup>	List of Non-LID Stormwater Treatment Systems <sup>20</sup>
Ohlone Gardens	City of El Cerrito	6431 & 6495 Portola Drive	07/07/2010	Final Discretionary Approval of Lot Line Adjustment is pending, plans dated July 2009	4-story, residential building with 4,650 s.f. ground floor retail; 57 residential units; 66 spaces of podium parking; Exterior and interior courtyards.	0.94 acres	61 du/acre	2.2	Category A: n/a Category B: Impervious Area: 0.65 to 0.84 acre; Density: 61 du/acre Category C: Location: PDA Density: 61 du/acre Parking: Zero Surface Parking	Category A: n/a Category B: 50% Category C: Location: 25% Density: 20% Parking: 20%	Permeable pavers in driveway to garage. Landscaped exterior courtyard – bioretention or flow-through planters. Percentage of total runoff treated by each treatment facility is not yet available due to initial phase of design.	Type of Non-LID stormwater treatment facilities and percentage of total runoff treated by each facility is not yet available due to initial phase of design.

<sup>14</sup> Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

<sup>15</sup> 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.

<sup>16</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>17</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>18</sup> 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.

<sup>19</sup> 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.

<sup>20</sup> 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.

1.) The City's Master Facilities List has been updated 2.) Business inspections were conducted at 45 sites by EBMUD on the City's behalf 3.) The City hosted a training by Contra Costa Clean Water staff on Containing an Illicit Discharge given to Public Works Maintenance Staff and Stege Sanitary District Staff 4.) El Cerrito City Staff attended and participated in the CCCWP's Municipal Operations Committee 5.) Refer to the CCCWP's FY 10-11 Annual Report section C.4. Industrial and Commercial Site Controls for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?  Yes  No

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

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

See attachment C.4.b.iii(1) Potential Facilities List

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

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

See attachment C.4.b.iii(2)

**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.

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	45	
Total number of inspections conducted	32	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	0	

Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	NA
<p>Comments:</p> <ol style="list-style-type: none"> <li>1.) Sites inspected in violation are noted in the inspection reports and in the written notice (Warning Notice or Violation Notice). Copies of the reports are provided by the EBMUD project contact to the El Cerrito project contact within one business day. Violation inspections are listed in the Inspection Summary reports (received by the Clean Water Program Manager) under the "Enforcement" column as "WN" or "NOV". Later when the follow-up inspection is conducted the Inspection Type column will indicate "Enforcement F/U".</li> <li>2.) There were no violations this year and therefore no violation resolutions.</li> <li>3.) See attachment C.4.c.iii.(1)</li> </ol>	

**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)	0
Potential discharge and other	0
Comments: Discharge streams are counted as one discharge per inspection per site.	

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

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

	Enforcement Action (as listed in ERP) <sup>15</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>16</sup>
Level 1	NA		
Level 2	Notice of Violation	0	0
Level 3	Formal Enforcement( Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
<b>Total</b>		0	

<sup>15</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>16</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category <sup>17</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Bar Only	0	0
Commercial	0	0
Dry Cleaner	0	0
Food Service	0	0
Gas Station	0	0
Golf Course	0	0
Grocery Store	0	0
Recycling	0	0
Retail	0	0
Vehicle 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:

EBMUD conducts inspections for El Cerrito under an interagency service agreement. EBMUD reviews the operations of the businesses inspected to determine if they may be subject to the General Industrial Permit standards and if so, determine if the business filed a Notice of Intent (NOI) with the SWRCB. If a non-filer is identified, EBMUD informs the business of the requirement to file a NOI. If the business does not file a NOI, EBMUD notifies El Cerrito of this status so that appropriate referral to the RWQCB is made. EBMUD did not notify El Cerrito of any non-filers during the reporting period.

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

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Annual Stormwater Inspectors Workshop	June 7, 2012	<ul style="list-style-type: none"> <li>Food Service Alternative Products; How to Enforce Local Ordinances for Food Ware (Lynne Scarpa, City of Richmond)</li> <li>How to Identify Mercury and Copper during Stormwater Inspections (Colleen Henry, Central San)</li> </ul>	EBMUD-3	EBMUD-23

<sup>17</sup> List your Program's standard business categories.

		<ul style="list-style-type: none"> <li>• Current Stormwater Enforcement Cases in Contra Costa County (Stacy Grassini, Contra Costa District Attorney)</li> <li>• How to Build Rapport with Businesses (Tim Potter, Central San)</li> <li>• Overview of Afternoon Field Trip: Richmond Pick N Pull (Elisa Wilfong, CCCWP)</li> <li>• Guided Tour and Mock Assessment of Richmond Pick N Pull</li> </ul>		
EBMUD Field Services Section Stormwater Inspection Refresher Training	4/26/2012	<ul style="list-style-type: none"> <li>• Commercial and Industrial – Areas of Activity</li> </ul>	EBMUD-7	EBMUD-54
CWEA – NRTC	9/21-23/11	<ul style="list-style-type: none"> <li>• Stormwater education and outreach</li> <li>• Controlling Mobile Washers</li> <li>• Overview of Draft General Industrial Permit</li> <li>• Spill Estimation Methods</li> </ul>	EBMUD-1	EBMUD-8

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

**Program Highlights**

Provide background information, highlights, trends, etc.

El Cerrito participated actively in the CCCWP's Municipal Operations Committee during the reporting period. Also please refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 Annual Report for a description of activities conducted at the countywide or regional level.

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

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

Contact	Description	Phone Number
See attachment C.5.c.iii Complaint and Spill Response		

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

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

Description:

The City does not hire Mobile Surface Cleaners other than a Graffiti abatement contractor (addressed in section C.2.c.). We respond to complaints or potential illicit discharges caused by private contractors in accordance with standard City Illicit Discharge protocol and the BASMAA BMPs for Mobile Surface Cleaners.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 Annual Report for a description of efforts by CCCWP and the BASMAA Municipal Operations Committee to address mobile businesses.

**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: As in past years City maintenance crews routinely performed a weekly spot check of all storm drain outfalls near the base of the watershed along the Ohlone Greenway. Typical problems require the removal of trash and green debris; occasionally there are odors and clean-up activities associated with the activities of illegal campers. A railroad tie was found to have washed down the storm drain pipe in one instance this year.

Beginning FY 2011/12, the City performs semiannual inspections of 12 storm drain outfalls in accordance with the Outfall Reconnaissance Inventory(ORI) from the Illicit Discharge Detection and Elimination(IDDE) Guidance Manual. No illicit discharges were observed during this reporting period.

**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))	29	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	14	48%
Discharges resolved in a timely manner (C.5.f.iii.(3))	23	79%

Comments: The City's Code Enforcement staff typically receive and respond to reports of spills and discharges. In most cases, an inspector investigates the complaint the same business day. In cases where the complaint is received after business hours, the complaint is investigated the next business day unless reported as an emergency at which time the Public Works after-hours crew responds.

Staff tracks whether pollutants enter the storm drain system (including gutter) and/or receiving waters on the complaint log. When staff do not witness pollutants entering the storm drain system, they make their best effort to determine whether pollutants did/did not enter the SD system, occasionally noting "yes-assumed" where witness accounts or physical conditions would indicate. In limited cases, it is simply "unknown" if pollutants reached the storm drain system, and it is so noted on the log. Only cases logged as "yes" or "yes-assumed" are counted as discharges reaching storm drains and/or receiving waters.

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

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

See attachment C.5.f.iii(4) Illicit Discharges Database

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
0	6	6
<p>Comments:</p> <p>The City of El Cerrito had two sites that disturbed more than one acre of soil as described below.</p> <p><u>1. El Cerrito Environmental Resource &amp; Recycling Center at 7501 Schmidt Lane</u>            Grading activities were initiated in June 2011 and continued through November 2011. A consulting engineer, Ninyo &amp; Moore, provided regular inspections during this time. Given that work involving soil disturbance was completed in November 2011, one inspection was conducted during the rainy season in October 2011. Best Management Practices (BMPs) were implemented to contain stormwater within the site perimeter and prevent uninhibited storm water runoff into storm drains. BMPs included such measures as silt fences, straw bales, diversion dikes, and storm drain inlet protection. Total of one inspection performed.</p> <p><u>2. BART Aerial Structures along Ohlone Greenway between Fairmount Ave and San Pablo Ave</u>            Grading activities have been on-going since January 2012. The City conducted a pre-rainy season inspection in September 2011 for BMPs along the City's ROW. The BART construction management team conducts weekly SWPPP inspections for all on-site and off-site BMPs and reports back on items that need correction during weekly construction meetings. City staff attends these meetings at least twice a month and asks for follow-up on items needing correction. In addition, four inspections were conducted – two due to one complaint and two as part of regular course of work when a violation was observed by City staff. Total of five inspections performed.</p> <p>In addition, The City staff conducted a pre-rainy season inspection at each of seven (7) sites that had open grading permits. These, however, these sites did not fall within the limits of C.6.e.</p>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>18</sup></b>	<b>% of Total Violations<sup>19</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	2	100%
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total</b>	<b>2</b>	<b>100%</b>

<b>C.6.e.iii.1.e ▶ Construction Related Storm Water Enforcement Actions</b>			
	<b>Enforcement Action (as listed in ERP)<sup>20</sup></b>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken<sup>21</sup></b>
Level 1	Verbal Warning/Warning Notice/Education	2	100%
Level 2	Notice of Violation	0	0
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
<b>Total</b>		<b>2</b>	<b>100%</b>

<sup>18</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>19</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>20</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>21</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100% <sup>22</sup>
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% <sup>23</sup>
Total number of violations for the reporting year <sup>24</sup>	2	100%
Comments:		

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: <b>The BART Project, a large linear project, had violations that were quickly addressed by both the construction management team and contractor personnel. City staff conducted timely follow-up inspections. This is the first year of three years for this BART Project. City staff will conduct monthly inspections of BMPs affecting the City's storm drain system beginning Septebmer 2012 through May 2013, covering this upcoming rainy season. We had no projects that fell within the C.6.e reporting criteria during the previous fiscal year of FY10-11 so have no data for comparison.</b>

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: Our strengths include using the most updated stormwater construction inspection forms to conduct pre-rainy season inspections plus conducting

<sup>22</sup> Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>23</sup> Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

<sup>24</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

**Permittee Name: City of El Cerrito**

pre-rainy season inspections of all sites with open grading permits. We need to improve on conducting and tracking regular inspections during the rainy season. We will also need to improve on consistently providing BMP handouts to contractors obtaining encroachment and building permits, and not just grading permits, during and right before the rainy season. Training will be given a priority for City staff in the Engineering Division, which oversees C.3 and C.6 regulations.

Refer to the C.6 Construction Site Control section of the CCCWP'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 staff did not attend training this fiscal year due to staff shortages.				

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

**C.7.b.ii.1 ► Advertising Campaign**

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

Summary: The City included stormwater specific information with examples of illicit discharges and how to report them, litter removal and street sweeping in its Fall/Winter 2011 City wide brochure.  
 Please refer to the CCCWP Annual Report, Section C.7, for reporting on all public information and outreach activities conducted countywide and/or regionally.

**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:

**Refer to the CCCWP's Program's Annual Report, Section C.7, for reporting on this provision.**

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

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

**C.7.c ► Media Relations**

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

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

Summary: The City maintains a selection of printed brochures at City Hall, recycling center and library lobbies including: "We All Live in a Watershed", "Blueprint for a Clean Bay" several "Estuary Wise" brochures and other stormwater pollution prevention pamphlets.

BASMAA press releases and Contra Costa Times Op Ed.

The BASMAA Media Relations Final Report FY 11-12 summarizes media relations efforts conducted during FY 11-12.

This report and any other media relations efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach section of CCCWP'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

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: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Bringing Back the Native Garden Tour May 6, 2012 Regional	El Cerrito is a sponsor of the Bringing Back the Native Garden tour in Contra Costa and Alameda Counties both through the Contra Costa Clean Water Program (CCCWP) and directly. The tour features successful and beautiful gardens that feature native plants and are grown without synthetic chemicals and low-water use. The goal is to inspire participants to grow gardens that also eliminate pesticide use, reduce water use, generate less solid waste, and contribute to habitat and biodiversity.	Region wide, the tour showcased 41 gardens and 60 talks, 200 volunteers and 6,095 registrants. In El Cerrito, two gardens were featured that hosted 766 visitors. 170 El Cerrito residents participated in the tour. The tour has resulted in an increase in interest in native gardening in El Cerrito, as evidenced by increased interest in starting a community garden and in our Environmental Quality Hosting events on topics such as "California Native Bees". The CCCWP will also provide the Summary Statistics and Final Report on the success of the tour.
El Cerrito 4 <sup>th</sup> of July Festival	Public Works staff hosted a booth with a	Quizzes after the mock illicit discharge

<p>July 4, 2012          Cerrito Vista Park, El Cerrito</p>	<p>watershed diorama, gave 21 mock demonstrations on pollutants entering the bay to over 200 people, quizzed attendees on storm water pollution prevention BMPs, distributed printed stormwater literature, car wash chamois and "Litter Travels" Chico Bags. Printed material included coloring books with clean water clean environment and Integrated Pest Management themes.</p>	<p>demonstrations indicated increased familiarity with stormwater pollution prevention BMPs. Some school age children returned for repeat demonstrations.           Many brochures, pamphlets, coloring books and Chico Bags were taken by individuals. The Festival attracts over 2500 people and hosts 4 other environmental stewardship themed booths.</p>
<p>El Cerrito Earth Day Celebration          April 21, 2012          El Cerrito Community Center</p>	<p>Public Works staff hosted a booth with general Clean Water program information and literature.</p>	<p>Effective for those with questions. Approx. 400 event attendees; approx. 25 booth visitors.</p>
<p>Support Our Water Our World (includes tabling and outreach events at local stores). Regional.</p>	<p>See CCCWP 2011/12 Annual Report</p>	<p>Refer to the C.7 Section of the CCCWP FY 11/12 Annual Report for a description.</p>
<p>Support community event outreach via bicycle with attached signs (20 events). Regional.</p>	<p>See CCCWP 2011/12 Annual Report</p>	<p>Refer to the C.7 Section of the CCCWP FY 11/12 Annual Report for a description.</p>

**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:  
 The City sponsors citywide Green Teams that work on creek restoration efforts and partners with Friends of Five Creeks on recurring stewardship activities along Cerrito Creek and in the El Cerrito Hillside Natural Area. New this year the City hosts monthly creek clean-up and restoration work parties at Baxter Creek Gateway Park. These efforts result in reduced litter and debris entering the creeks and storm drains.  
 For a summary of efforts conducted at the countywide or regional level Refer to the CCCWP 2011/12 Annual Report.

<b>C.7.g. ► Citizen Involvement Events</b>		
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.		
<b>Event Details</b>	<b>Description</b>	<b>Evaluation of effectiveness</b>
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
El Cerrito Earth Day Clean-up and Celebration April 21, 2012 City wide	The projects include invasive plant removal such as scotch broom, trash removal, tree pruning, community garden site preparation , playground cleanup, creek cleanup, school yard cleanup, park cleanup, special area cleanup, student photos to record work, sports field cleanup all over town, BART stations cleanup, and lunch preparation. The groups include school volunteers, service clubs, neighbors, special interest groups such as the ones interested in community gardens, regular creek volunteers (Friends of Five Creeks), members of the Environmental Quality Committee, youth sports such as soccer, the garden club, and church youth groups.	31 work parties ranging from 3-25 people. A large (unmeasured) amount of trash is removed from the environment which prevents it from reaching our storm drains, creeks, and the bay. In addition, the children and adults who participate develop an understanding of the importance of caring for our environment. This understanding carries over into their regular daily live. " I have seen children who participate go from dumping trash on the ground to pickup up the trash they find on the ground. That's the kind of reward that keeps me participating year after year - there are always new children." Said El Cerrito City Councilwoman Janet Abelson who has organized this event for over 15 years.
El Cerrito Green Team (a local volunteer citizen group) Events.	In FY 11/12, the Green Teams held 4 clean-up events to remove trash, debris and invasive plants from waterways and other natural areas.	24 residents volunteered for a total of 384 humanhours and collected an estimated 9 cubic yards of trash and debris. Further trash removal activities are planned for the 2012/13 reporting period in the areas adjacent to the

		Del Norte BART station and other litter prone locations.
Hot Spot Clean-up October 10, 2011 Cerrito Creek Evelyn Ave. west to Kains Ave. Lat: 37.899737 Long: -122.299756	The Friends of Five Creeks volunteered to help City Staff collect and characterize the trash and litter in this short section of daylighted creek adjacent to the busy El Cerrito Plaza retail center.	9 volunteers joined 2 City Staff for 2.5 hours collecting 63.45 pounds of trash and litter plus 3 shopping carts. This Volunteer group and City Staff regularly remove trash from this site throughout the year.
Support Community Watershed Stewardship Grant Program. (Regional)	See CCCWP 2011/12 Annual Report	Refer to the C.7 Section of the CCCWP FY 11/12 Annual Report for a description.

**C.7.h. ► School-Age Children Outreach**

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
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.
KIDS for the Bay Watershed Action Program  Elementary School age children Grades 3 , 4, 5	The City sponsors KIDS for the Bay's Watershed Action Program in our local schools. The program involves school age children (3 <sup>rd</sup> -5 <sup>th</sup> grade) in classroom lessons and action projects to learn about and care for their local watershed. Through hands-on science experiments and activities, students learn about watersheds, urban run-off pollution, food chains, bay organisms, and environmental justice. The program is designed to turn students on to science, connect students to nature, and inspire students to take action for their	In El Cerrito in 2011-12, the Watershed Action Program was provided to two third grade classes at Madera Elementary school, where two teachers were trained and fifty-five students participated.	This program is an exciting hands-on program that has received support from our City Council. Please see attached C.7.h Kids F.T._Bay WAP Final Report 11-12 for additional information.

	environment.		
Supported Mr. Funnelhead school, city/county fair events and tv ads	See CCCWP Annual Report	See Group Program report	Refer to the C.7 Section of the CCCWP's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.
Supported outreach to middle and high school aged children by O'Rourke	See CCCWP Annual Report	See Group Program report	Refer to the C.7 Section of the CCCWP's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.

**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 CCCWP 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 CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the CCCWP's FY 11-12 Annual Report.

**Section 9 – Provision C.9 Pesticides Toxicity Controls**

<b>C.9.b ► Implement IPM Policy or Ordinance</b>					
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.					
<b>Trends in Quantities and Types of Pesticides Used<sup>25</sup></b>					
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>26</sup></b>				
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>
<b>Organophosphates</b>					
<b>Product or Pesticide Type A</b>	0	0	0		
<b>Product or Pesticide Type B</b>	0	0	0		
<b>Pyrethroids</b>					
<b>Product or Pesticide Type X</b>	0	0	0		
<b>Product or Pesticide Type Y</b>	0	0	0		
<b>Carbaryl</b>	0	0	0		
<b>Fipronil</b>	0.08 oz	0.03 oz	0		

<b>C.9.c ► Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	1
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	1
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

<sup>25</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>26</sup> 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?		<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
If yes, attach one of the following:					
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input checked="" type="checkbox"/>	Equivalent documentation.				
If <b>Not attached</b> , explain: The City's Pest Control Operators signed a contract agreement (see attachment C.9.d Contract agreement) that was submitted in the City's 2010/11 annual report with language that was considered ambiguous by the SFBRWQCB in a NOD dated May 9, 2012. The City is revising its IPM policy and the PCO contract specifications for completion by the end of the next reporting period. The attached Bay Friendly Maintenance Certification (attachment C.9.d Rubicon, C.9.d. El Cerrito) is intended to serve as an equivalent documentation certification.					

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the CCCWP, 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?		<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
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.					

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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: The City supports the Our Water Our World program which tables and does public outreach at retail store selling pesticides. See the C.9 Pesticides Toxicity Control section of CCCWP'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 CCCWP'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**

The City is submitting Compliance Option (1) from the SFBRWQCB Notice of Deficiencies letter to the City dated May 9, 2012:

See attachment C.9 Response to Water Board Comments "(1) Permittees who prefer to focus on performance over paperwork should consider the following compliance option: Rather than resubmit an improved IPM policy and contract specifications, track and report all pesticides used in the City. A continuing decline in overall pesticide usage would demonstrate that IPM is being implemented. Brief statements of IPM methods tried before resorting to pesticide usage may be needed as well, if usage increases or does not decrease over time, for example. This may be an efficient compliance, because by law all pesticide use is reported to the Department of Pesticide Regulation (DPR), and thus the data should be available. The next Annual Report should include a table (or similar) to be used to collate/report all the City's pesticide usage and a brief description of how the data will be collected."

IPM in practice: The City has employed the following methods instead of or before using low toxicity pesticides: Exclusion fillers for rodents and Ants in buildings; Outcompeting weeds in athletic field turf with aeration, organic fertilizers, compost and overseeding; Recycled cardboard sheetmulch in applicable landscapes; Periodic line-trimming and hand weeding; Live traps for rodents in the landscape.

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:

Our Short Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of CCCWP'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 CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

**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:

El Cerrito is under contract with Revel Environmental Manufacturing, Inc. to install 20 full trash capture (CPS) units in September 2012. United Storm water is currently completing a contract with the City to install 26 full capture (CPS) units in September 2012. Both contracts are administered by the San Francisco Estuary Partnership. The estimated total land area in El Cerrito to be treated with these devices is 85.27 acres. See the C.10 Trash Load Reduction section of the CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

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

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)
Cerrito Creek- full creek portion between San Pablo Ave and Talbot (Cerrito Creek)	10/10/2011	2/3 cubic yard	Cigarette butts; Plastic wrappers, straws, lids; Shopping carts	Adjacent Retail businesses and middle school

**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.

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) <sup>27</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
Public Education and Outreach Programs	<u>Litter Travels</u> radio and television PSAs implemented on the regional level. See section C.7 of this report and the CCCWP 2011/12 report.	965	8.0 %	unknown
Improved Trash Bins/ Container Management	The City enforces Solid Waste Ordinance for private properties, businesses and increased the number of	362	3.0 %	unknown

<sup>27</sup> 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.

<b>C.10.d ► Summary of Trash Reduction Actions and Loads Reduced</b>				
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.				
<b>Trash Load Reduction Action</b>	<b>Summary Description of Action Implemented in FY 11-12</b>	<b>Estimated Trash Load Removed in FY 11-12 (Gallons)<sup>27</sup></b>	<b>Estimated Percent Reduction as of FY 11-12 <sup>58</sup></b>	<b>Estimated Dominant Types of Trash Removed in FY 11-12</b>
	public trash receptacles on San Pablo Ave and Creekside Park			
On-land Trash Cleanups	Periodic Green Team clean-up days, Annual Earthday clean-up	1706	14.1%	Single use food/beverage containers, bags
Creek/Channel/Shoreline Cleanups	Monthly Baxter Creek work day in habitat restoration and trash removal	840	7.0 %	Single use food/beverage containers, bags
<b>Total Estimated Trash Load Removed (Gallons) in FY 2011-12</b>		3872		
<b>Baseline Trash Load Estimate (Gallons)</b>		12058		
<b>Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)</b>		32.1%		



**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).

City efforts in this regard are coordinated by the West County Integrated Waste Management Authority who reports to the CCCWP.  
Please refer to the CCC WP 2011/12 Annual Report.

**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.

Please refer to the FY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

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

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

Summary

A summary of countywide and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of CCCWP'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:

See the FY 11-12 CCCWP Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

**C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

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

**Section 13 - Provision C.13 Copper Controls**

<b>C.13.a. iii.(1) ► Legal Authority: Architectural Copper</b>			
(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	<b>Yes</b>	<b>No</b>
If <b>No</b> , explain and provide schedule for obtaining authority within 1 year.			

<b>C.13.a.iii.(2) ► Training, Permitting and Enforcement Activities</b>
(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. : <ul style="list-style-type: none"> <li>• Development of BMPs on how to manage the water during and post construction</li> <li>• Requiring the use of appropriate BMPs when issuing building permits</li> <li>• Educating installers and operators on appropriate BMPs</li> <li>• Enforcement actions taken again noncompliance</li> </ul>
The City has not received building permit applications that include the use of architectural copper during the reporting period. We are currently incorporating a set of guidelines based on what we have borrowed from the limited available literature on this topic which will be used in the building permit process, to educate installers and enforce compliance. The City will have a BMP requirement for Architectural Copper by the end of the next reporting period.

<b>C.13.b. iii. ► Legal Authority: Pools, Spas, and Fountains</b>			
(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	<b>Yes</b>	<b>No</b>
If <b>No</b> , 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 CCCWP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of CCCWP'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

No known facilities exist in the City of El Cerrito.

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

**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 countywide 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 the CCCWP's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

<b>C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water</b>			
Is your agency a water purveyor?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/> <b>No</b>
If <b>No</b> , skip to C.15.b.vi.(2):			
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.			
Comments:			

<b>C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering</b>
<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary: The City's newly completed Recycling and Environmental Resources Center serves as the City's environmental heart. It also as an example of green building and sustainable landscaping for residents and businesses alike. The Center is currently under review for LEED (Leadership in Energy and Environmental Design) Platinum Certification from the US Green Building Council. LEED Platinum is the highest certification level available through the USGBC and the Center achieves this honor through a number of innovative and time-honored green building measures. With 10 kilowatts of solar power, the Center produces enough energy to power all of our office building and approximately 30% of our site energy needs. Additionally, the building is designed to maximize the availability of natural light reducing the need for artificial lighting and saving energy. All the rainwater that falls on the roof of our large operational structure is captured and stored in an 11,000 gallon tank to flush the Center's toilets and irrigate the Center's native plant gardens. Finally, rainwater from the site's grounds is filtered through natural bioswales: built-in landscaping elements that remove and mitigate pollution before water enters storm water systems. The entire landscape was designed with northern California native plants and a water efficient irrigation system designed to be retired after the initial plant establishment period. The facility serves the public 7 days a week and hosts monthly facility tours.</p> <ul style="list-style-type: none"> <li>• City staff hosted informational booths at the Earthday Celebration and the City 4<sup>th</sup> of July Festival distributing and promoting information on Integrated Pest Management and Water Wise Gardening. The lobbies at City Hall, the Recycling Center and Library each have pamphlets on these topics.</li> <li>• The City is engaged the Water Smart water conservation/water budgeting program with our water purveyor EBMUD. We receive regular</li> </ul>

**Permittee Name: City of El Cerrito**

water use reports from which we adjust irrigation water schedules accordingly.

- The City adopted the Model Water Efficiency Landscape Ordinance, required by the State.
- We independently support the Bringing Back the Natives Garden Tour and installed and maintain Bay Friendly Landscaping at the El Cerrito Community Center which is viewed by the public as an example Bay Friendly Landscaping Project.
- Landscape specifications in new City landscapes employ drought tolerant plantings, Rain Gardens and efficient irrigation systems.
- Refer to the C.3 New Development and Redevelopment C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of this report and the CCCWP's FY 11-12 Annual Report for additional information on BMPs promoted here and countywide.





**Clean Water Program Inventory List - City of El Cerrito  
C.4.b.iii(1) As of Fiscal Year Ending 2012**

No.	Name	Address	Category
1	2 Singhs Have Wings	340 El Cerrito	Food Service
2	All Star Donuts	3070 EL CERRITO PLAZA	Food Service
3	Ameri Imports	10439 SAN PABLO AVE A	Vehicle Service
4	Annas Place	11740 San Pablo Avenue	Food Service
5	Armadillo Pizza	10180 SAN PABLO AVE	Food Service
6	Auto Import Sales	11280 SAN PABLO AVE	Vehicle Service
7	Baker Paul	10787 SAN PABLO AVE	Vehicle Service
8	Bale Vietnamese Deli	10174 SAN PABLO AVE	Food Service
9	Barnes And Noble	6050 EL CERRITO PLAZA	Retail
10	Baskin Robbins Ice Cream #2003	10598 SAN PABLO AVE	Food Service
11	Bed, Bath And Beyond	6000 EL CERRITO PLAZA	Retail
12	Best Burritos	10390 SAN PABLO AVE	Food Service
13	Best Gas And Car Wash	10602 SAN PABLO AVE	Gas Station
14	Big O Tires	10733 San Pablo Ave	Vehicle Service
15	Blue Moon Saloon	9937 SAN PABLO AVE	Bar Only
16	Burger King #6021	6021 CENTRAL AVE	Food Service
17	Cafe Kiks	11740 San Pablo Ave	Food Service
18	Cal-Neva	402 Sea View Drive	Manufacturing
19	Carrows #183	6120 POTRERO AVE	Food Service
20	Car-T Complete Auto Care	5934 ALAMEDA AVE	Vehicle Service
21	Cerrito Galleria	10370 SAN PABLO AVE	Property Management
22	Cerrito Printing	1600 Kearney Street	Commercial
23	Chefs Chinese Food	233 EL CERRITO PLAZA	Food Service
24	Chevron Station #1750	11319 SAN PABLO AVE	Gas Station
25	China Hut	10166 San Pablo Avenue	Food Service
26	Churchs Chicken #185	11575 SAN PABLO AVE	Food Service
27	Clean Xpress Of El Cerrito Llc	10628 SAN PABLO AVE	Dry Cleaner
28	Del Norte Cleaner	11299 SAN PABLO AVE G	Dry Cleaner
29	Del Norte Place	11720 SAN PABLO AVE	Property Management
30	Dennys	11344 San Pablo Ave	Food Service
31	Dohertys Auto Rental	10895 SAN PABLO AVE	Vehicle Service
32	Donut Time	10740 SAN PABLO AVE	Food Service
33	East Bay Bicycle	6501 Fairmount	Retail
34	El Cerrito Community Center	7007 MOESER LANE	Pool
35	El Cerrito Construction LTD	2320 Mono Avenue	Manufacturing
36	El Cerrito Heating And Sheet Metal	1518 KEARNEY STREET	Commercial
37	El Cerrito Natural Grocery	10367 SAN PABLO AVE	Grocery Store
38	El Cerrito Plaza	160 SAN PABLO AVE	Property Management
39	El Cerrito Recycling Center	7501 SCHMIDT LANE	Recycling Center
40	El Cerrito Steel	1424 KEARNEY STREET	Manufacturing
41	Elevation 66	10082 San Pablo Avenue	Food Service
42	European Auto Center	10269 SAN PABLO AVE	Vehicle Service
43	Fairmount Auto Service	6525 FAIRMOUNT AVE	Vehicle Service
44	Fatapples	7525 FAIRMOUNT AVE	Food Service
45	Flamingo Cleaners & Tailor	10408 San Pablo Avenue	Dry Cleaner
46	Foreign Auto Clinic	6315 STOCKTON AVE	Vehicle Service
47	Giovannis Produce & Grocery	1600 LIBERTY STREET	Grocery Store
48	Goody Donuts	10963 SAN PABLO AVE	Food Service

49	Great American Dry Cleaner	215 EL CERRITO PLAZA	Dry Cleaner
50	Happy Cleaners And Laundry	7509 FAIRMOUNT AVE	Dry Cleaner
51	Happy Garden Restaurant	11265 SAN PABLO AVE A	Food Service
52	Happy Golden Bowl	10675 San Pablo Ave	Food Service
53	Hasanna Oriental Foods	10028 San Pablo Avenue	Grocery Store
54	Hawaiian Bbq	9935 SAN PABLO AVE	Food Service
55	Heng Heng Pho Restaurant	10386 San Pablo Avenue	Food Service
56	Hi-Tech Car Audio	10538 SAN PABLO AVE	Vehicle Service
57	Home Depot	11939 San Pablo Ave	Retail
58	Honda Of El Cerrito	11755 SAN PABLO AVE	Vehicle Service
59	Hueys Laundry And Dry Cleaning	10148 SAN PABLO AVE	Dry Cleaner
60	Ifshin Violins	6420 Fairmount Avenue	Retail
61	IHOP El Cerrito	11511 San Pablo Ave	Food Service
62	J And R Transmission Center	6322 OHIO STREET	Vehicle Service
63	Jack In The Box	5920 CUTTING BLVD	Food Service
64	Jay Vee Center	10544 SAN PABLO AVE	Property Management
65	Jesus Auto	3501 Carlson Blvd	Vehicle Service
66	Jose Pena	1522 KEARNEY STREET	Manufacturing
67	Katana-Ya Ramen	10546 SAN PABLO AVE	Food Service
68	Kentucky Fried Chicken #119	10175 SAN PABLO AVE	Food Service
69	Krung Thep Thai Cuisine	11224 SAN PABLO AVE	Food Service
70	L & L Chinese Restaurant	10140 San Pablo Ave	Food Service
71	Little Caesars Pizza	11299 SAN PABLO AVE	Food Service
72	Little Hong Kong	10443 SAN PABLO AVE	Food Service
73	Loards Ice Cream	3080 El Cerrito Plaza	Food Service
74	Louisana Fried Chicken	11775 San Pablo Ave	Food Service
75	Lucky	1000 El Cerrito Plaza	Grocery Store
76	Macs Wok	10558 San Pablo Avenue	Food Service
77	Marshalls Dept Store	10794 SAN PABLO AVE	Retail
78	Martys Motor	10929 SAN PABLO AVE	Vehicle Service
79	Mcdonalds	11821 SAN PABLO AVE	Food Service
80	Mel-O-Dee Club	240 EL CERRITO CIRCLE	Food Service
81	Mira Vista Golf And Country Club	7901 CUTTING BLVD	Food Service
82	Nations Foods, Inc.	1437 KEARNEY STREET	Food Service
83	Nations Giant Hamburgers #21	6060 CENTRAL AVE	Food Service
84	Nong Thon	10086 San Pablo Avenue	Food Service
85	Ok Cleaners And Laundry	6109 POTRERO AVE	Dry Cleaner
86	Olivero Plumbing	11360 San Pablo Avenue	Manufacturing
87	Orchard Supply Hardware	1751 EASTSHORE BLVD	Retail
88	OReilly Auto Parts	10680 San Pablo Avenue	Retail
89	OReilly Auto Parts	9989 SAN PABLO AVE	Retail
90	Panda Express	5020 El Cerrito Plaza	Food Service
91	Pasta Pomodoro	5040 El Cerrito Plaza	Food Service
92	Pastime Ace Hardware	10057 San Pablo Avenue	Retail
93	Peets Coffee And Tea	9895 SAN PABLO AVE	Food Service
94	Pennzoil Speed Oil	10175 San Palo Avenue	Vehicle Service
95	PG&E Substation	7140 SCHMIDT AVE	Utility
96	Phillips Plumbing & Heating	7431 Terrace Drive	Manufacturing
97	Pic N Pac Liquors	10012 SAN PABLO AVE	Retail
98	Pier 1 Imports #137	7000 El Cerrito	Retail
99	Pizza Roma	10616 SAN PABLO AVE	Food Service
100	Plaza Auto Service	6801 FAIRMOUNT AVE	Vehicle Service

101	Pro Mechanizx	11847 San Pablo Avenue, Unit B	Vehicle Service
102	Quality Tune-Up	10069 SAN PABLO AVE	Vehicle Service
103	R And R Auto And Towing Service	6700 FAIRMOUNT AVE	Vehicle Service
104	R C Imports	6501 FAIRMOUNT AVE	Vehicle Service
105	Raphaels Shutter Cafe	10064 San pablo Ave	Food Service
106	Rare Earth	702 Hancock Way	Manufacturing
107	Red Onion	11900 SAN PABLO AVE	Food Service
108	Rialto Cinemas	10070 San Pablo Avenue	Commercial
109	Robs Automotive	10192 SAN PABLO AVE	Vehicle Service
110	Romanos Macaroni Grill	8000 EL CERRITO PLAZA	Food Service
111	Ross Auto Body	10781 SAN PABLO AVE	Body Shop
112	Rubios Fresh Mexican Grill	5010 El Cerrito Plaza	Food Service
113	Sac Auto Electric	10465 SAN PABLO AVE	Vehicle Service
114	Safeway Store #2940	11450 San Pablo Avenue	Food Service
115	Sawooei Thai Restaurant	10621 San Pablo Ave	Food Service
116	Smog Depot	11847 SAN PABLO AVE	Vehicle Service
117	Solar Car Wash	10511 SAN PABLO AVE	Car Wash / Detail
118	Starbucks #11861	11861 SAN PABLO AVE	Food Service
119	Starbucks #3090	3090 EL CERRITO PLAZA	Food Service
120	Steves Auto Care Sales	11820 San Pablo Avenue	Vehicle Sales
121	Strings Italian Cafe	11720 SAN PABLO AVE	Food Service
122	Subway Sandwiches	10398 SAN PABLO AVE	Food Service
123	Sunshine Cleaners And Coin Laundry	10750 SAN PABLO AVE	Dry Cleaner
124	Super Stop	11687 SAN PABLO AVE	Gas Station
125	Taco Bell	11965 SAN PABLO AVE	Food Service
126	The Floor Doctor	1241 Key Blvd.	Manufacturing
127	The Junket	235 EL CERRITO CIRCLE	Food Service
128	The Sky Lounge	10458 San Pablo Avenue	Food Service
129	Tower Cleaners	7533 FAIRMOUNT AVE	Dry Cleaner
130	Trader Joes	225 EL CERRITO PLAZA	Grocery Store
131	Trevinos Restaurant	11795 SAN PABLO AVE	Food Service
132	Tu Construction Inc.	6731 Glen Mawr Avenue	Manufacturing
133	Uncle Wongs Restaurant	11760 SAN PABLO AVE	Food Service
134	Well Grounded	6925 Stockton Avenue	Retail
135	West Coast Autometrics	10200 SAN PABLO AVE	Commercial
136	Wholesale Motors	10805 SAN PABLO AVE	Vehicle Service
137	Wienerschnitzel	11101 SAN PABLO AVE	Food Service
138	Yammy Sushi	195 EL CERRITO PLAZA	Food Service
139	Yaoya-San	10566 San Pablo Avenue	Grocery Store
140	Yuet Foo Seafood Restaurant	10350 SAN PABLO AVE	Food Service
141	Yummy Chinese Restaurant	10264 SAN PABLO AVE	Food Service

  = May be a City of Richmond Facility

**Clean Water Planned Inspections - City of El Cerrito**  
**C.4.b.iii(2) Fiscal Year 2012-13**

<b>No.</b>	<b>Name</b>	<b>Address</b>	<b>Category</b>
1	Cafe Kiks	11740 San Pablo Ave	Food Service
2	2 Singhs Have Wings	340 El Cerrito	Food Service
3	China Hut	10166 San Pablo Avenue	Food Service
4	Elevation 66	10082 San Pablo Avenue	Food Service
5	Macs Wok	10558 San Pablo Avenue	Food Service
6	Pennzoil Speed Oil	10175 San Palo Avenue	Vehicle Service
7	The Sky Lounge	10458 San Pablo Avenue	Food Service
8	Cal-Neva	402 Sea View Drive	Manufacturing
9	Cerrito Printing	1600 Kearney Street	Commercial
10	East Bay Bicycle	6501 Fairmount	Retail
11	El Cerrito Construction LTD	2320 Mono Avenue	Manufacturing
12	Hasanna Oriental Foods	10028 San Pablo Avenue	Grocery Store
13	Ifshin Violins	6420 Fairmount Avenue	Retail
14	Jesus Auto	3501 Carlson Blvd	Vehicle Service
15	OReilly Auto Parts	10680 San Pablo Avenue	Retail
16	Olivero Plumbing	11360 San Pablo Avenue	Manufacturing
17	Pastime Ace Hardware	10057 San Pablo Avenue	Retail
18	Phillips Plumbing & Heating	7431 Terrace Drive	Manufacturing
19	Pier 1 Imports #137	7000 El Cerrito	Retail
20	Pro Mechanizx	11847 San Pablo Avenue, Unit B	Vehicle Service
21	Rare Earth	702 Hancock Way	Manufacturing
22	Rialto Cinemas	10070 San Pablo Avenue	Commercial
23	Steves Auto Care Sales	11820 San Pablo Avenue	Vehicle Sales
24	The Floor Doctor	1241 Key Blvd.	Manufacturing
25	Tu Construction Inc.	6731 Glen Mawr Avenue	Manufacturing
26	Well Grounded	6925 Stockton Avenue	Retail
27	Mira Vista Golf And Country Club	7901 CUTTING BLVD	Food Service
29	Panda Express	5020 El Cerrito Plaza	Food Service
31	Jose Pena	1522 KEARNEY STREET	Manufacturing
32	Baskin Robbins Ice Cream #2003	10598 SAN PABLO AVE	Food Service
33	El Cerrito Recycling Center	7501 SCHMIDT LANE	Recycling Center
34	Mcdonalds	11821 SAN PABLO AVE	Food Service
35	El Cerrito Heating And Sheet Metal	1518 KEARNEY STREET	Commercial
36	J And R Transmission Center	6322 OHIO STREET	Vehicle Service
37	Katana-Ya Ramen	10546 SAN PABLO AVE	Food Service
39	Mel-O-Dee Club	240 EL CERRITO CIRCLE	Food Service
41	Trevinos Restaurant	11795 SAN PABLO AVE	Food Service
42	Fairmount Auto Service	6525 FAIRMOUNT AVE	Vehicle Service
43	Martys Motor	10929 SAN PABLO AVE	Vehicle Service
44	Sunshine Cleaners And Coin Laundry	10750 SAN PABLO AVE	Dry Cleaner
45	Wienerschnitzel	11101 SAN PABLO AVE	Food Service

Goal = 40

Clean Water Inspections - City of El Cerrito  
Fiscal Year 2011-12

Annual Report  
7/1/2011-6/30-2012  
C.4.c.iii(1)

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	33 Revolutions	10086 SAN PABLO Ave	El Cerrito	K. Biber	9/29/2011	Closed	Targeted	None
Food Service	Annas Place	11740 SAN PABLO Ave	El Cerrito	T. Quane	9/22/2011	Initial	Call-out	None
Fleet Operations	B & T Road Services	918 RICHMOND Street	El Cerrito	C. Spencer	12/13/2011	Closed	Targeted	None
Retail	Bed, Bath & Beyond	6000 EL CERRITO Plaza	El Cerrito	T. Quane	9/29/2011	Reinspected	Targeted	None
Gas Station	Best Gas and Car Wash	10602 SAN PABLO Ave	El Cerrito	M. Walton	9/30/2011	Reinspected	Targeted	None
Food Service	Bliss Asian Fusion	10168 SAN PABLO Ave	El Cerrito	K. Biber	9/22/2011	Initial	Targeted	None
Bar Only	Blue Moon Saloon	9937 SAN PABLO Ave	El Cerrito	C. Wittorp	11/30/2011	Reinspected	Targeted	None
Food Service	Bo's Donuts	10386 SAN PABLO Ave	El Cerrito	K. Lai	12/6/2011	Closed	Targeted	None
Food Service	Burger King #6021	6021 CENTRAL Ave	El Cerrito	C. Spencer	12/13/2011	Reinspected	Targeted	None
Food Service	Café Kiks	11740 SAN PABLO Ave	El Cerrito	T. Quane	8/1/2011	Closed	Targeted	None
Food Service	Carrow's Restaurant #183	6120 POTRERO Ave	El Cerrito	C. Spencer	12/13/2011	Reinspected	Targeted	None
Food Service	Denny's	11344 SAN PABLO Ave	El Cerrito	D. Mapp	10/5/2011	Reinspected	Targeted	None
Food Service	Donut Time	10740 SAN PABLO Ave	El Cerrito	D. Mapp	10/4/2011	Reinspected	Targeted	None
Grocery Store	El Cerrito Natural Grocery	10367 SAN PABLO Ave	El Cerrito	K. Lai	11/29/2011	Reinspected	Targeted	None
Recycling	El Cerrito Recycling Center	7501 SCHMIDT Lane	El Cerrito	M. Walton	2/29/2012	Reinspected	Targeted	None
Food Service	Fat Apple's	7525 FAIRMOUNT Ave	El Cerrito	A. Strawder	11/9/2011	Reinspected	Targeted	None
Food Service	Fat Daddy's BBQ Catering Co.	1804 KEY Blvd	El Cerrito	K. Biber	9/29/2011	Closed	Targeted	None
Dry Cleaner	Flamingo Cleaners & Tailor	10408 SAN PABLO Ave	El Cerrito	K. Lai	11/1/2011	Initial	Targeted	None
Grocery Store	Giovanni's Market	1600 LIBERTY Street	El Cerrito	M. Walton	9/26/2011	Reinspected	Targeted	None
Dry Cleaner	Great American Dry Cleaner	215 EL CERRITO Plaza	El Cerrito	T. Quane	9/26/2011	Reinspected	Targeted	None
Dry Cleaner	Happy Cleaners & Laundry	7509 FAIRMOUNT Ave	El Cerrito	A. Strawder	11/9/2011	Reinspected	Targeted	None
Food Service	Happy Golden Bowl	10675 SAN PABLO Ave	El Cerrito	C. Wittorp	9/30/2011	Reinspected	Targeted	None
Food Service	Happy Golden Bowl	10675 SAN PABLO Ave	El Cerrito	C. Wittorp	10/21/2011	Follow-up	Targeted	None
Food Service	Happy Golden Bowl	10675 SAN PABLO Ave	El Cerrito	C. Wittorp	11/30/2011	Follow-up	Targeted	None
Food Service	Hawaiian BBQ	9935 SAN PABLO Ave	El Cerrito	C. Wittorp	11/30/2011	Reinspected	Targeted	None
Food Service	Heng Heng Pho Restaurant	10386 SAN PABLO Ave	El Cerrito	K. Lai	12/7/2011	Initial	Targeted	None
Food Service	Little Angie's	6115 POTRERO Ave	El Cerrito	C. Spencer	12/13/2011	Closed	Targeted	None
Food Service	Lord's Ice Cream	3080 EL CERRITO Plaza	El Cerrito	T. Quane	9/27/2011	Initial	Targeted	None
Golf Course	Mira Vista Golf & Country Club	7901 CUTTING Blvd	El Cerrito	M. Walton	9/8/2011	Reinspected	Call-out	None
Food Service	Nations Giant Hamburgers #21	6060 CENTRAL Ave	El Cerrito	C. Spencer	12/13/2011	Reinspected	Targeted	None
Food Service	Nong Thon	10086 SAN PABLO Ave	El Cerrito	K. Biber	9/29/2011	Initial	Targeted	None
Food Service	Panda Express	5020 EL CERRITO Plaza	El Cerrito	C. Wittorp	9/30/2011	Reinspected	Targeted	None
Food Service	Peete's Coffee & Tea	9895 SAN PABLO Ave	El Cerrito	C. Wittorp	10/25/2011	Reinspected	Targeted	None
Food Service	Pizza Roma	10616 SAN PABLO Ave	El Cerrito	K. Biber	9/29/2011	Reinspected	Targeted	None
Vehicle Service	Plaza Auto Service	6801 FAIRMOUNT Ave	El Cerrito	A. Strawder	11/9/2011	Reinspected	Targeted	None

Vehicle Service	Plaza Auto Service	6801 FAIRMOUNT Ave	EI Cerrito	A. Strawder	11/30/2011	Follow-up	Targeted	None
Food Service	Renee Gourmet	408 BONNIE Drive	EI Cerrito	K. Biber	9/28/2011	Closed	Targeted	None
Grocery Store	Safeway Store #2940	11450 SAN PABLO Ave	EI Cerrito	D. Mapp	10/5/2011	Initial	Targeted	None
Food Service	Starbucks #11861	11861 SAN PABLO Ave	EI Cerrito	T. Quane	9/22/2011	Reinspected	Targeted	None
Food Service	Starbucks #3090	3090 EL CERRITO Plaza	EI Cerrito	T. Quane	9/27/2011	Reinspected	Targeted	None
Food Service	Tantes	300 POMONA Ave	EI Cerrito	C. Wittorp	10/18/2011	Closed	Targeted	None
Food Service	Taqueria Del Palmar	11252 SAN PABLO Ave	EI Cerrito	D. Mapp	12/12/2011	Closed	Targeted	None
Commercial	West Coast Autometrics	10200 SAN PABLO Ave	EI Cerrito	K. Biber	9/22/2011	Reinspected	Targeted	None
Food Service	Wings Sushi	1000 EL CERRITO Plaza	EI Cerrito	T. Quane	9/23/2011	Closed	Targeted	None
Grocery Store	Yaoya-San	10566 SAN PABLO Ave	EI Cerrito	D. Mapp	10/4/2011	Initial	Targeted	None

Total number of NOV's issued: 0

Total number of initial Inspection and Reinspections: 32

Total number of WNs issued: 0

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial Inspections: 3

Total number of closed or moved inspections: 10

# Emergency & Environmental Management Phone Numbers

## C.5.c.iii Complaint and Spill Response

### Local/County/Regional Governmental Contacts

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

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

“On-Call” PW person: 812-6916

Local Police Department: El Cerrito Police 237-3233

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

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

Wastewater Agency: Stege Sanitary District  
524-4668

Wastewater Agency: EBMUD 287-1608

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

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

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

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

Adjacent City Contact Albany 524-9543

Adjacent City Contact Kensington 526-4141

Adjacent City Contact Richmond 231-3043

Adjacent City Contact

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

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

### Miscellaneous

Clean Up Contractors: PSC  
(707) 746-8297

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

Clean Up Contractors:

### State & Federal Agencies

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

Cal. Highway Patrol: (925) 646-4980

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

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

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

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



**Illicit Discharge Database**

Date/Time of Incident	Type of Pollutant	Incident Description (potential or actual discharge observed)	Date/Time Incident started	Location (include whether discharge entered storm drain/receiving water)	Date Abated	Reported to	Followed up by	Date followed up	Follow-up Notes	Actions Taken	Educ. Info. Provided (y or n)	Enforcement Taken	Date Followed up with Reporter	Response time (in days)		
														Call to investigation	Investigation to abatement	Call to abatement
7/16/11	Illicit Discharge	The property owner, Alphonso Ferry at 1622 Elm Street called Engineering's Margarita Nodal to report a sewer leak and TP in the gutter. He thought it was the City's responsibility to respond. Engineering directed him to contact STEGE Sanitary directly for assistance. Laurentem Brazil at 215-4369 alerted both Fernando Herrera, Maintenance Worker and Jaime Jakubczak, Code Enforcement Officer. Jaime arrived first on the scene and found very little TP in the gutter and no solids or liquids. He thought a very minimal amount of inside washing actually entered the storm drain system. Essentially there wasn't anything to abate.	7/16/2011	North curb line of Cutting Blvd between Key Blvd and the BART tracks.	7/16/2011	Fire Dept and CCC Habitat	CCC Habitat Team	7/16/11	07-19-11: I did a site visit. I notice a small amount of what looked like toilet paper in the parkway nearest to the sidewalk and walkway. I let to the prop owner and he stated that he has contacted stage and a plumber to have the sewer main repaired. It did not appear that this entered the storm drain system. I had taken some photos however I am not able to locate them. 07-29-11. I located the pics. see code case #CE11-0165. Jaime	see notes	Yes	Yes	N/A	immediately	unknown	unknown
7/19/11 10:35am	Raw Sewage	The property owner, Alphonso Ferry at 1622 Elm Street called Engineering's Margarita Nodal to report a sewer leak and TP in the gutter. He thought it was the City's responsibility to respond. Engineering directed him to contact STEGE Sanitary directly for assistance. Laurentem Brazil at 215-4369 alerted both Fernando Herrera, Maintenance Worker and Jaime Jakubczak, Code Enforcement Officer. Jaime arrived first on the scene and found very little TP in the gutter and no solids or liquids.	7/19/2011	1622 Elm Street. He thought a very minimal amount or maybe nothing actually entered the storm drain system. Essentially there wasn't anything to abate.	7/19/2011	Jaime Jakubczak and Fernando Herrera	Jaime Jakubczak and Fernando Herrera	7/19/11	07-19-11: I did a site visit. I notice a small amount of what looked like toilet paper in the parkway nearest to the sidewalk and walkway. I let to the prop owner and he stated that he has contacted stage and a plumber to have the sewer main repaired. It did not appear that this entered the storm drain system. I had taken some photos however I am not able to locate them. 07-29-11. I located the pics. see code case #CE11-0165. Jaime	see notes	Yes	Yes	7/19/11	8 mins	unknown	unknown
7/26/11	Rimpy dirt from parking lot	call from p.w. dept stating that high pressure water washing was occurring at this location. It may be from the parking lot debris.	07/26/11, 9:15 am	1156 San Pablo Ave. water entered the gutter but at this point, not the storm water drain.	7/26/2011	Jaime F. Jakubczak	Jaime F. Jakubczak	7/26/11	see code case #CE11-0160 for notes	see notes	Yes	Yes	7/26/11	5 mins	20mins	25mins
8/19/2011, 16:53 PM	Cloudy Creek	The Maintenance Division received an email from the Recreation Dept's Lori Teachout on behalf of Stephanie at 510-868-8018. She observed that the water at Canyon Trail park near the pettinglyth looked like chemicals had been dumped in it. She said the water did not seem to be flowing. On Sunday, August 21st, 2011 at 13:15 PM, an email was sent to several people including Bill Driscoll from Jim McKissock, a plumber. We observed densely cloudy water for the last three weeks at the same location in the pond and creek. He says it has happened before but not continuously for a long period and it is usually from working on the water or storm drain systems. Wanted to know if we knew of any problems. Said it was worse today. The creek was cloudy at the way up to the input where we saw nasty looking foam & scum in the pool by the out flow. He provided photos but Laurentem didn't get them forwarded to her.	Maybe 3 weeks prior	Canyon Trail Park from the input to the out flow.	Disappeared	STEGE Sanitary, the Maintenance Division, & Code Enforcement	STEGE Sanitary, the Maintenance Division, & Code Enforcement	8/22/11	Water samples have been tested for both Total Coliforms and Lead. Numbers seem to be normal levels per Elissa Wifong, Clean Water Program.	No further actions taken. Cloudiness dissipated. The source was not determined conclusively.	N/A	N/A	9/13/11	immediately	3 weeks	N/A
8/30/11 1:35 PM	Toilet paper in driveway	We received an anonymous call on 8/30/11 at 8:52 AM. The call was forwarded to our Maintenance Division for investigation. Laurentem Brazil, Mgmt Asst, received paperwork with a note that it is EBMUD water from the crew around 8/30/11. I called it into EBMUD, they called at 2:35 PM to say that it is not an EBMUD problem. So I called into STEGE Sanitary. I spoke with Dennis and he went to take a look. Left a VM at 6:55 PM to say that it was not them. I called for clarification and finally found out that it's a private sewer line. 8/31/11 reported the issue to Jaime Jakubczak, Code Enforcement Officer. He is going to drive by and if the water is migrating, will contact Maintenance to secure storm drain system.	Unknown. Call came on 8/30/11	234 - 3240 Yosemite Avenue in El Cerrito. Property owner is James Zhong at 1941 Summit Park Ct, El Cerrito.	8/31/2011	EBMUD, STEGE, & Code Enforcement	EBMUD, STEGE, & Code Enforcement	8/31/11	Jaime did site visit on 08/31/11, saw dry toilet paper on sidewalk. Water in gutter appears to be clear, does not smell. See code investigation case #CE11-0262 for more info.	see notes	No	No	9/1/11	30mins	unknown	unknown
8/25/11	oil from vehicle	maintenance dept reported illicit discharge from a van parked in the street	unknown	600 Avid Dr. does not appear that dischg entered into storm drain.	8/26/2011	Jaime	Jaime	9/8/11	See code case #CE11-0194 w/pics.	see notes	Yes	Yes	N/A	15mins	less than 24hrs	less than 24hrs
9/12/11	sewer	800g sewer main backup. Was being washed down to nearest storm drain inlet.	09-12-11, 3:54 p.m.	860 Avid Dr. The discharge was contained to the sidewalk.	9/12/2011	Jaime	Jaime	9/12/11	see code case #CE11-0212 w/pics	see notes	Yes	Yes	N/A	5mins	4hrs	4hrs
9/15/11	sewer	sewer	09-15-11 1:20 p.m.	860 Avid Dr. 2nd discharge. The discharge was contained to the planter area.	9/15/2011	Jaime	Jaime	9/15/11	see code case #CE11-0216 w/pics	see notes	Yes	Yes	N/A	45mins	immediately	immediately
9/20/11, 8:15 AM	Storm Drain	Sarath Schultz, Environmental Analyst, 510-559-7688 witnessed a business owner hoisting down the frontage of his business and two adjacent businesses (between 10082 & 10070 San Pablo Avenue), that is going that debris into the gutter which ultimately would go into the storm drain system. He called the offense into our Code Enforcement Officer, Jaime Jakubczak and into me, Laurentem Brazil.	On-going	Between 10082 & 10070 San Pablo Avenue. The water more than likely went into the storm drain system.	Pending	Jaime Jakubczak and Laurentem Brazil	Jaime Jakubczak and Laurentem Brazil	9/20/11	9-20-11 An email was sent to Elisa Wifong with the Clean Water Program to get information about a pamphlet to provide better information to business owners on this corridor and others.	Elisa Wifong of the Clean Water Program conducted a training to both STEGE Sanitary and El Cerrito Maintenance Crews so that we both can advise property owners properly to protect the storm drain from pollution.	Yes	N/A	9/20/11	immediately	immediately	N/A
9/27/11, 11:15 PM	sludge	I received a call from Gregory Willis at 6519 Hagen Blvd at 510-589-8422. He called to report a bit of mud down the middle of the street and wanted to know if our crew or a street sweeper could remove it. It turns out an address 3 houses above him had a water main break the night before. EBMUD responded but there was mud in the street today. Laurentem Brazil called Craig Hunt, Maintenance Worker and asked him to investigate to make sure the storm drains were protected. He responded to my call about 1:30 PM and found EBMUD on site removing the mud. They will supposedly be back tomorrow, 9-28-11 to clean most of the mud away. They initially used sandbags on site but removed them when they left the street. Jaime Jakubczak was also alerted. He said he wasn't as concerned about it because it would be the same situation if a heavy storm dumped on the street; the same soil would wash into the storm drain system, so it should be OK.	9/26/11 in the evening	Three houses above 6519 Hagen Blvd	9/26/11 thru 9/28/11	EBMUD, Code Enforcement, and El Cerrito Maintenance Division	Laurentem Brazil and Jaime Jakubczak	9/27/11 and 9/28/11	I received a call from Gregory Willis at 6519 Hagen Blvd at 510-589-8422. He called to report a bit of mud down the middle of the street and wanted to know if our crew or a street sweeper could remove it. It turns out an address 3 houses above him had a water main break the night before. EBMUD responded but there was mud in the street today. Laurentem Brazil called Craig Hunt, Maintenance Worker and asked him to investigate to make sure the storm drains were protected. He responded to my call about 1:30 PM and found EBMUD on site removing the mud. They will supposedly be back tomorrow, 9-28-11 to clean most of the mud away. They initially used sandbags on site but removed them when they left the street. Jaime Jakubczak was also alerted. He said he wasn't as concerned about it because it would be the same situation if a heavy storm dumped on the street; the same soil would wash into the storm drain system, so it should be OK.	EBMUD was called and they responded to clean up the mud on the same day and the day after.	N/A	N/A	9/27/11	immediately	immediately	immediately
10/3/2011, 12:45 PM	lime in gutter	Jaime Jakubczak, Code Enforcement Officer, at 510-215-4374 called to inquire about the correct bottle to use for a water sample. He was out driving around and saw someone throw what looked to be lime into the gutter. Later he found out it was lime. He called Bill Driscoll, Public Works Superintendent to provide sand bags or waffles to prevent the substance from entering the storm drain.	10/03/2011, 12:45 PM	In front of 537 Albernaris Street	10/3/2011	Bill Driscoll	Jaime Jakubczak	10/3/11	see code case #CE11-0222 w/pics.	see notes	Yes	Yes	N/A	immediately	45mins	45mins
10/10/11	raw sewage	overflow of raw sewage onto the north adjacent parking lot. Did not yet reach the storm drain inlet	10/10/11, not sure of actual time other than late afternoon	did not appear to reach the storm drain inlet	10/11/2011	Jaime Jakubczak	Jaime Jakubczak	10/11/11	see code case #CE11-0211 with pics	see notes	Yes, verbal	Yes	N/A	immediately	immediately	immediately

Date/Time of Incident	Type of Pollutant	Incident Description (potential or actual discharge observed)	Date/Time Incident started	Location (include whether discharge entered storm drain/receiving water)	Date Abated	Reported to	Followed up by	Date followed up	Follow-up Notes	Actions Taken	Educ. Info. Provided (y or n)	Enforcement Taken	Date Followed up with Reporter	Response time (in days)			
														Call to investigation	Investigation to abatement	Call to abatement	
10/17/11; 15:46 PM	raw sewage	Received a call from an Anonymous Caller that periodically calls but never leaves his name or number. He stated that raw sewage is coming out over the sidewalk at 10823 San Pablo Avenue. He described it as access from the Town Village Condo. I located the it's coming out of the building. Laurentien Brazil, Management Assistant at 510-215-4369 called the problem into STEGE Sanitary and then called Maintenance Worker, Craig Hunt to protect the storm drain.	10/17/11; 15:36 PM	in front of 10823 San Pablo Avenue	10/17/11; 4:05 PM	STEGE Sanitary and the EC Maintenance Worker, Craig Hunt	STEGE Sanitary, the Maintenance Division, & Code Enforcement	10/17/11	I received a call from Craig Hunt at 4:05 PM. STEGE clean-up the portion that is on the El Cerrito side but said there is a section that belongs to the City of Richmond. There are no storm drains on that side of the street. There was no contamination to the storm drain system. I called the problem into the City of Richmond and they also said the future contact Vuelso directly for sewer issues at 510-412-2001. At about 6:30 PM, I saw Vuelso on site responding to the problem on the Richmond side.	see notes	N/A	N/A	N/A	Immediately	15mins	20mins	
12/05/2011; 15:00 PM	Pool Water	Jose Laramillo, Maintenance Lead Worker and Alex Martinez witnessed the property owner of 7309 Eureka Avenue pumping pool water into the street to ultimate go into the storm drain. They stopped him and called the situation into STEGE Sanitary and Code Enforcement, Jaime Jakubczak.	12/05/2011; 15:00 PM	7309 Eureka Avenue	12/5/2011	STEGE Sanitary and Code Enforcement	STEGE Sanitary and Code Enforcement	12/5/11	Maintenance crew ft stop owner	see notes	Yes	Yes		Immediately	15mins	15mins	
12/13/2011; 10:06 AM	Paint in Catch Basin	Jaime Jakubczak, Code Enforcement Officer, at 510-215-4374 found dry paint in the catch basin for the storm drain at 1760 Liberty St. He took photographs and estimated that the amount of leaves found in the catch basin prevented the paint from going into the storm drain system and out to the Bay.	Unknown	1760 Liberty Street	N/A	Bill Driscoll, PW Superintendent	Bill Driscoll, PW Superintendent	12/13/2011	A work order was submitted to Maintenance Crew to abate the leaves and paint from the catch basin. Code Enforcement will provide education to the property owner.	see notes	Yes	No	12/13/11	Immediately	Immediately	Immediately	
01/03/12; 11:39 AM	Dabris from water main repairs	The Maintenance Division received a phone call from Ann Hawkins who lives at 814 Kearney St at 509-2965. She called because during the holidays there was a water main break that EBMUD responded to. She thinks they didn't clean up properly after making the necessary repairs. They supposedly broke 2" of an asphalt pipe, there's debris all over the road, and there is mud piled on both sides of Kearney St. She thinks it is a health hazard for the children going to and from school in the area. She can't get thru to EBMUD by phone and called for assistance. Apparently, they told her that they have up to 30 days to respond to the problem at this location.	12/23/2011	There was emergency work performed at 809 Kearney St for a water main break.	12/23/2011	Laurentien Brazil reported the complaint to both Bill Driscoll, PW Superintendent and Jaime Jakubczak, Code Enforcement Officer for review and follow-up.	EBMUD	12/23/11	EBMUD performed an emergency repair to a water main break on 12/23/2011. An Infrachment Permit was obtained on 1/27/2011. Permit # PW12-0002, CROWD 1512733, USA # 0427414.	EBMUD repaired the problem.	N/A	N/A	N/A	1/3/2012	Simultaneous, EBMUD responded immediately to the problem then the City found out about it.	Immediately	
1/9/12	raw sewage	raw sewage draining into retaining wall sidewalk, into gutter, down to storm drain inlet	possibly on 01/07-12	8621 El Dorado St. Block discharging dirt water into the storm drain system.	1/9/2012	P.W. Dept, Jaime Jakubczak	Jaime Jakubczak	1/9/12	See code case WCE12-0005 for full notes	see notes	Yes	Yes	attempted, not able to do so.	Immediately	7 hrs	7 hrs	
2/27/12	oil, grease	motor oil and grease	unknown	800 Blk of Howell St	2/27/2012	Jaime F. Jakubczak	Jaime F. Jakubczak	2/27/12	Site visit made. Talked to employees on site. Sewer & street repairs being made. One of the pits brake lines broke. The employees abated the discharge by installing their fabric over storm drain inlets and sand bags. They cleaned up the discharge with absorbent material. no discharge entered the storm drain system. see pics.	discussed issues with project mgr. see code case WCE12-0012	Yes	N/A	N/A	2hrs	unknown	unknown	
3/14/12; 15:14 PM	Cloudy water	Received a call from Nicole Forte, Programs Manager with Recyclemore at 510-215-3125 that the BART Retrofit Project has cloudy water running off their project. She said they have "barn" in place (a wood) but she thinks there's a lot of sediment in the water.	unknown	On Kearney Street between Potrero and Blake		Jaime Jakubczak, Code Enforcement Officer, Bill Driscoll, PW Superintendent, and Stephen Piva, Programs Manager, and Yareth Ortiz, Engineering Manager	Said Amianin, Engineering Technician responded to the complaint.	03/23/2012 16:07 pm and 03/26/12	Said Amianin found a web spot and pinkish white coloration in the gutter pan in front of 1630 Kearney Street. Education materials will be sent to this property owner about illicit discharge and protecting the storm drain. No cloudy water was found on site or anywhere near or around the BART construction project. Only this wet spot and oily coloration. A copy of the four photos is provided and labeled as Kearney03031212. A voicemail was left for Nicole Forte for more information since nothing egregious was found on site. 03/26/12 Said Amianin, Engineering Technician wrote an email dated 16.13 PM that he "met with Stacy and Lindsay from Amec, this afternoon at Kearney Street. Apparently, last Friday some sediment and rain water were discharged into an existing concrete ditch ending into a storm drain on Kearney St. BART Crew did the clean-up. Right now they are ready for the rain by installing lift fence, Waddies, and gravel bags in and around the valley gutter. They were advised to check and maintain the area during the upcoming rain."	Education materials will be sent to the property owners at 1630 Kearney St.	Yes	N/A	N/A	Immediately	Next business day	N/A	
3/26/12	Water Leak	water flowing from street, report started possibly from sewer	3/26/2012 8:30	2752 Arlington Blvd. water was flowing from the street into the storm drain down hill. See code case WCE12-0014, pictures attached.	N/A	Jaime Jakubczak	Jaime Jakubczak	3/26/12	Code Enforcement Officer, Jaime Jakubczak did site inspection on 3/26/2012 and found water flowing from an EBMUD valve cover into the street. Three subsequent complaints were received. EBMUD was contacted. An Infrachment Permit was issued on 4/23/2012 with an estimated completion date of 6/1/12/2012. The permit was issued for EBMUD to perform concrete work to repair the leaking fire hydrant. Erosion/Inchment Permit # PW12-0005, CROWD # 1518955.	EBMUD repaired leaking fire hydrant.	N/A	N/A	4/1/12	3/26/2012	3/26/2012		
4/11/12; 17:30 pm	raw sewage	Maria Sanders, Program Manager with the ESD Department here at the City of El Cerrito at 510-215-4361 witnesses while going home raw sewage coming out of a clean out trap in the street on Key Blvd somewhere between the addresses of 2049 thru 2069 Key Blvd. She reported the problem when she got into work on 4-12-12. Another call came at 17:31 pm but the person's name and number wasn't recorded in error.	Unknown	Somewhere between 2049 thru 2069 Key Blvd. Move that likely the liquids flowed into the storm drain system. Maria Sanders thinks the problem was going on for a while.	N/A	Bill Driscoll and Jaime Jakubczak	Bill Driscoll	4/12/12 at 17:45 PM	Bill Driscoll called me back about 18:00 PM and said that he didn't find any raw sewage lake on Key Blvd. He believes it's just ground water. He didn't find any toilet paper or sewage. Maria Sanders emailed photos of the location and the problem on Thursday, April 12 at 18:30 PM. Fabian Herrera, Maintenance Worker, cleaned up the location on Friday, April 13th. Apparently, STEGE Sanitary's Walter Lunn was also on site and the problem was determined to be a problem in the City of Richmond. They were notified.	Clean up.	N/A	N/A	4/16/12	Immediately	unknown	N/A	
5/3/2012; 8:51 AM	sand	Margarita Nodal, Management Assistant at 215-4382 received a voicemail from an Anonymous Caller that left their phone number (415-306-4705). They called to report that the sandbags at the curb of Arlington B Terrace have broken in part the sand is scattering everywhere and going into the storm drain. He called PG&E who had placed a new pole but they said the bags were not there. He was going to call Comcast but he wanted to alert the city that this area needs a street sweeper. This may have to do with an attachment permit (PW11-0130) that PG&E pulled for a new pole installation at the same location. That had to be removed due to resident complaint. Said Amianin, Engineering Technician at 215-4346 was included with the original email in case the complaint is being caused by the work from the permit. The PG&E contact is out of contact, Mike Reynolds at 920.270.2252 or mrg@pgae.com. The file # is 90797145.	3/3/2012	Arlington at Terrace	5/3/2012	Said Amianin, Engineering Technician and Jaime Jakubczak, Code Enforcement Officer	Said Amianin, Engineering Technician responded to the complaint.	5/3/12	5-3-2012 at 16:14 PM Per Said Amianin's email "PG&E has cleaned and swept the site, and also for how they have picked up the barricade with parking restriction. They are waiting for an electric switch. By the way, I have not heard from EBMUD regarding the discharge yet." Bill Driscoll emailed Margarita Nodal and C/O Laurentien Brazil, Mgmt Asst, on 5-4-2012 at 8:11 am that Fabian Herrera and Alex Martinez, Maintenance Crew Workers, removed the sandbags and cleaned the area on 5-3-2012.	Clean up.	Yes	N/A	N/A	Immediately	unknown	Immediately	
4/30/2012; 11:42 AM	sediment	Said Amianin, Engineering Technician at 215-4346 "during the course of (his) regular field work, came across sediment laden discharge on Kearney St between Blake and Potrero. He asked BART to investigate and report back to the City of El Cerrito. An email dated 5-3-2012 at 9:36 AM is attached. It is from the BART Contractor to the BART Construction Mgmt Team regarding the sediment laden discharge. Based on the contractor's 5/3/2012 investigation, there was no evidence that soil made its way to San Pablo Avenue or the City's storm drainage system. The discharge will be noted in their SWPPP inpection report for the week of 4/30/2012 through 5/4/2012.	4/30/2012; 11:42 AM	Kearney Street between Blake and Potrero	4/30/2012	BART Contractor and BART Construction Mgmt Team	responded to the complaint.	5/2/12	Said Amianin found the area cleaned up properly to protect the storm drainage system.	Clean up.	Yes	N/A	N/A	Immediately	Immediately	Immediately	
4/27/2012; 7:15 AM	oil spill	Laurentien Brazil, Management Assistant for the PW Department at the City of El Cerrito (215-4309) received an email on 5-10-12 in her junk mailbox. It was read on 5-16-12 at 16:00 PM. Mr. Adas Mubarak left his home at 7845 Terrace Dr to go to work. He turned the corner at Sea View Dr to go down the hill and due to parked cars and on coming traffic, was forced to drive over the raised cover in the road. His oil pan was cut when he drove over the uplifted valve. Repairs cost him \$700. He reported it as a flower cover but it has been confirmed to be an EBMUD water valve lid.	4/27/2012; 7:15 AM	The valve is located at the intersection of both Sea View Dr and Eureka Avenue.	5/16/2012; 17:14 PM	Laurentien Brazil, PW Director, Stephen Piva, Programs Manager, and Arvin with STEGE Sanitary.	STEGE Sanitary, the Maintenance Division, & Code Enforcement	5/16/12	Fernando Herrera, Maintenance Worker; Jaime Jakubczak, Code Enforcement Officer; Risk Management's Mirelene MacField, Jerry Bradshaw, PW Director, Stephen Piva, Programs Manager, and Arvin with STEGE Sanitary.	Fernando Herrera and STEGE Sanitary both found an uplifted water valve. Fernando set it back in place and will just come out back on today 5-17-2012 to make it safe. Fernando Herrera reported that the oil slick was minor and had been absorbed already. He didn't think that anything had gone through the storm drain system. Laurentien Brazil forwarded the email to EBMUD's Risk Management Officer, Cheryl Toga at cptoga@ebmud.com and 510-387-0167 with the photographs taken by Code Enforcement Officer, Jaime Jakubczak for review and necessary repairs to protect the resident's claim.	lid pushed down and cut back installed. EBMUD alerted about the incident.	N/A	N/A	5/17/12	Immediately	Immediately	Immediately



**Illicit Discharge Database**

Date/Time of Incident	Type of Pollutant	Incident Description (potential or actual discharge observed)	Date/Time Incident started	Location (include whether discharge entered storm drain/receiving water)	Date Abated	Reported to	Followed up by	Date followed up	Follow-up Notes	Actions Taken	Educ. Info. Provided (y or n)	Enforcement Taken	Date Followed up with Reporter	Response time (in days)		
														Call to investigation	Investigation to abatement	Call to abatement
8/11/09	surface water	owner may have tapped his rain leaders into the storm	8/11/2009	604 Sea View Dr.	8/24/2009	Enforcement	Jaime Jakubczak	7/20/10	drainage to the gutter instead	property owner	yes	owner	8/24/09	2 hrs.	13days	13d 2hrs.
8/24/09	washing machine water	soapy water being discharged into gutter.	8/24/2009	6637 Cutting Blvd.	8/24/2009	Code Enforcement	Jaime Jakubczak	8/24/09	I talked to the property owners son and he disconnected the washing machine from the rain leader that was daylighting out to the street gutter.	ltr sent fo property ownr	yes	ltr to property owner	none	3hrs	immediately	3hrs.
9/10/09	subsurface water	ATT vault on corner of Central and San Pablo Ave being pumper of water intrusion.	9/10/2009	6021 Central Ave	9/10/2009	Code Enforcement	Jaime Jakubczak	9/10/09	I talked to one of the ATT employees, they took several sample of the water prior to pumping out into storm drain. The water appeared to be clear that was being pumped out.	None	yes	none	none	1.5hrs		0 1.5hrs.
11/12/09	hot tub/spa water possible chlorine	I noticed water being pumped frm backyard into Key Blvd. I stopped and found the water was being pumped frm a hot tub/spa.	11/12/2009	2063 Junction Ave	11/12/2009	Code Enforcement	Jaime Jakubczak	11/12/09	while driving in the area, I noticed water being pumped frm backyard onto Key Blvd. I stopped and noticed a spa being emptied into the street. I talked to the wrkr and property owner. At this point the water was flowing over Key Blvd and starting to evaporate. I am not certain if it reached the storm drain inlet.	spoke to both the person emptying the spa and the prop. Owner	yes	ltr sent to prop. Ownr as followup	11/12/09	immediately	15mins	none
4/12/10	rock	large pile of sand and drain rock in street	4/12/2010	6626 Manila Ave	4/12/2010	Enforcement	Jaime Jakubczak	4/12/10	down the gutter	contractor and property owner to contractor. He	yes	none	none	immediately	5hrs	5hrs
7/6/10	stucco debris	stucco debris washed into the gutter	7/6/2010 10:30	145 Carmel Ave		Enforcement	Jaime Jakubczak		Concerned Citizen		Yes	property	action taken	<30min.	10hrs	10hrs 30mis
7/7/10	cement	actual cement in gutter. Prop owner washed down the	7/7/2010	616 Bonnie Ave	7/7/2010	Enforcement	Jaime Jakubczak	7/7/10	the gutter nor street	None	no	none	none	45mins		0 0
7/23/2010, 09:54:15	oil spill	About 10 gallons of hydraulic oil spilled at construction site	7/23/2010	Moeser Ln and Avis Ave	7/23/2010	Fire Dept	Engine 65	7/23/10	Gallagher and Burk, road contractor, kept the oil out of the storm drain and the Fire Dept enforced clean-up. See Report # 1502.	Remove hazard; traffic control; lno, investigation & enforcement	yes	none	none	immediately	2.5hrs	.08min
03-16-10, 0955	oil	Transformer blew spraying oil onto several cars, lawns, trees, and street. Approx. 15 gal, possibly.	3-16-10, 0955	8641 Don Carrow Drive	None	CC Health Services	None	None	N/A	None						
05-04-10, 14.30	Unknown	Neighbor claims someone dumped something in the street then washed it down with a hose. Said it has a noxious smell.	5-4-10, 14.30	814 Liberty Street	5/4/2010	Maintenance & Code Enforcement	Jose Jaramillo & Jaime Jakubczak	5/4/10	Caller - Suzy Hudson at (Cell) 415-424-6519	Site visit, spoke to individual, stated a horse trailer trk caused the spill.	yes	none	none	<1hr	<1hr	<1hr
10/11/10	Raw Sewage	Reported raw sewage overflowing into gutter	10/9/2010	7444 Potrero Ave	10/9/2010	Enforcement	Jaime Jakubczak	12-10	raw sewage entered the storm drain. See	w/prop. Owner.	yes	none	none	<2hrs	<2hrs	<1hr
10/19/10	water	small amt of suds into the gutter, storm drain	10-19-20 18:00 hrs	and Kearney St.)	10/19/2010	Enforcement	Jaime Jakubczak	10/20/10	sent NTC ltr to prop owner of apt. bldg.	talked to violator	partial info	none	10/20/10	immediately	immediately	<1hr
10/20/10	w/carpet	see above	see above	Manila and Kearney St.	10/19/2010	Enforcement	Jaime Jakubczak	10/20/10	thru a planter area at the end of Kearney							
12/2/10; 8.45a	debris	in t he street.	Unsure	1114 Shevlin Dr		Still pending from R&L	EC Engineering	12/7/10	clean the area & install BMPs ASAP. On	Enforcement						
12/9/10	runoff	drain inlet.	12/9/2010	1114 Shevlin Dr	12/14/2010	Enforcement	Jaime Jakubczak	12/15/10	BMP. A "Stop Work Order" was posted on	notes.	Yes	Yes	12/15/10	1hr	4 days	4days
12/3/10	stucco debris	stucco debris washed into the gutter	12/3/2010	storm drain	12/3/2010	Enforcement	Jaime Jakubczak	12/17/10	informed the contractor to properly	notes.	Yes	Yes	12/17/10	<1hr	<1hr	15days
12/16/10	water	3 people emptying pond water into gutter	12/16/2010 8:30 only		12/16/2010	Enforcement	Jaime Jakubczak	12/16/10	dumping. Explained he must wet vac the	notes.	yes	Yes	12/16/10	18mins	<1hrs	<1hrs
12/20/10	construction	site into the City's storm drain system.	12/20/2010	10879 San Pablo Ave Richmond, Ca.	12/21/2010	Enforcement	Jaime Jakubczak	12/21/10	enforcement 1 day after discovery. Code	notes.	yes	Yes	12/21/10	15mins	1.5hrs	1 day
12/27/10; 11.15a	Sewage	a message on the General Line at City Hall on 12/27/10 while we were closed for the holidays. Then today, 1-04-	12/27/2010	1327 Richmond Street	Unknown	referred to Code	Jaime Jakubczak									
1/3/11; 11a	mix (asphalt)	Pinole at 223-8217 about this area. I found out that this Steve Tipping at 8429 Wildcat Dr at 510-233-7731 called to report a broken sewer line that was coming out of address & going down the gutter into the storm drain. We also received a call from Lynn Scarpa with the City of	holiday break that is	is between Dec 24 and Jan 3rd.	am	Brazil	Maintenance	1/3/11	back out and take photos as well as to put	was removed	Yes	None	1/13/11	immediately	immediately	immediately
01-04-11; 8.35 am	Sewage		01-14-11; 8.35 am	8430 Wildcat Drive	Unknown	STEGE Sanitary	City of Richmond	Unknown								
01-06-11; 3.15 pm	Raw Sewage	There is a lateral problem at 2061 Key Blvd. A neighbor, John Coffin at 510-233-5657, called to report that sewage was running down the driveway, over the sidewalk, and into the gutter (green discharge).	01-06-11; 3.15 pm	2061 Key Blvd (4-Plex)	1/6/2011	Maintenance Supervisor; Jaime Jakubczak,	All three people listed	1/6/11								
1/4/11	sewage overflow	sewage overflow unto driveway	12/27/2010	into storm drain. This occurred over Xmas when City Hall was closed. We rec'd call while City Hall was closed.	Unknown	line, then to Public Wrks then to Code	Jaime Jakubczak	1/5/11	visit performed. No evidence of illicit dischrq present. Checked nearby storm drain catch basin, no evidence of dischrq.	see follow up notes.	no	none	1/4/11	1 day	1 day	1 day





# WATERSHED ACTION PROGRAM FINAL REPORT

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PREPARED FOR  
THE CITY OF EL CERRITO

KIDS for the BAY  
1771 Alcatraz Avenue  
Berkeley, CA 94703

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## INTRODUCTION

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KIDS for the BAY successfully provided the Watershed Action Program (WAP) to two classes in El Cerrito reaching fifty-five students and two teachers during the 2011-12 school year. The program is now complete and we are pleased to report that teachers, students and students' families learned about their local watershed and were inspired to take action to improve the health of their watershed.

Ms. Ellen Michika's and Ms. Laura Schooley's third grade classes at Madera Elementary School completed five classroom lessons and a field trip to the Berkeley Marina. Ms. Schooley's class completed an environmental action project. In addition, KIDS for the BAY (KftB) Staff supported Madera Elementary third grade teacher Ms. Teresa Reyes as she completed the WAP Follow-Up Program this school year.

The March 2012 Interim Report provided details on the classroom lessons completed earlier this school year. In this report you will find details and highlights from the action project, field trips and Follow-Up Program through written descriptions, quotes from teacher, student and family participants, photographs and samples of student work.

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## SUMMARY OF 2011-2012 ACTION PROJECTS

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Action projects are an integral component of the Watershed Action Program (WAP). They give students the opportunity to use the knowledge they gained during the classroom lessons to take action to protect their local watershed. KftB Instructors work with teachers and students to choose and implement action projects, which ensures that students' projects are appropriate for the school's location and the community's needs.

### **Environmentally-Friendly Pesticides**

Ms. Schooley's third grade class chose to complete an experiment using environmentally-friendly pesticides for their action project at Madera Elementary. The school has a vegetable garden so Ms. Schooley felt the project would be a great way to connect the WAP and school garden activities. The students named their project "A 'Greener' Approach to Garden In'pest'tation."

For the experiment, the students created five natural pesticide formulas. The third graders enjoyed working with a variety of ingredients including garlic, cayenne peppers, and soap to make the products. They found it fascinating that the pesticides were created with common items they regularly encounter in their daily lives. Each one of the pesticides was then applied to different parts of their school garden. Students studied these locations and made observations for five days - one entire school week - about what pests remained and how the pests reacted to their pesticides. The third graders enjoyed studying the garden, identifying different pests, and recording how effective their pesticides were at reducing pests during the experiment. At the end of the week students found that all their

natural pesticides were effective at limiting pest infestation, so they were safe alternatives to more toxic chemical pesticides.

In order to share what they learned, the class posted a display board in the school office that provided extensive details on their project and what they learned. It contained their initial question, hypothesis, background information, materials, procedure, research, recording chart and observations, results, and their conclusion. They also added sections for general information about pesticides and their pesticide recipes. The students also brought their knowledge of environmentally-friendly pesticides home, teaching their families how to make them for use in their home gardens.

The project was successful for a variety of reasons. Ms. Schooley valued the ease with which she was able to combine the action project with a science experiment, and also that she could incorporate the project into her school's garden curriculum, with the help of the school garden teacher. She found the project to be a powerful tool in getting her students interested in science and environmental protection, and also appreciated the long-lasting implications of the project, because the students shared their knowledge of natural pesticides at home with their families.

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## SUMMARY OF 2011-12 FIELD TRIPS

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Field trips are an important culminating component of the WAP. After students learn about their local watershed during the classroom lessons, they visit a creek, bay or delta habitat near to the school's community. Each field trip is tailored to meet the needs of the class and location, and provides an opportunity for students to study, explore and appreciate the natural world. The experience allows students to personally connect with a local natural environment and generate a deeper understanding of how local waterways and bodies of water are linked to their own school and homes.

### **Berkeley Marina**

The WAP field trip to the Berkeley Marina was a big success for the third graders at Madera Elementary. In addition to Ms. Michika and Ms. Schooley's third grade classes, KftB provided bus transportation and an instructor for WAP Follow-Up Program teacher Ms. Reyes. This ensured that all third grade students participated in a field trip. During the trip students had the opportunity to experience the Bay up-close through a variety of activities, including investigating plankton, viewing shorebirds and local landmarks with binoculars, doing a shoreline clean-up and completing an art project.

The classes walked to the Berkeley Pier to study Bay Area geography from the Berkeley Pier. KftB Instructor Jonah Yamagata explained that they might see interesting things during the activity. In fact, as he was talking, students saw a sea lion surface in the water. The class was able to observe the animal, a rare sighting in Berkeley, before it dove down underwater. Next, the class observed red rock crabs clinging to large rocks lining the shore. "Wow! There are so many of them, and they are eating seaweed." observed a student. Some students observed a western grebe swimming in the water. When the bird

dove underwater, Mr. Yamagata challenged the students to try to hold their breath as long as the bird, which was a very long time!

The teachers paired-up the children during the Berkeley Marina Bingo activity on the pier. Each pair received a "Bingo" card with drawings of various local landmarks on it, which were all observable from the pier. Students loved locating the items then crossing the corresponding picture out on their cards. "This is so much fun, I see the Golden Gate Bridge," said a student. Parents assisted the third graders to find some of the landmarks, including the Chevron oil refinery and Twin Peaks in San Francisco. Many of the groups reported that they got "blackouts" (all items found). The geography exercise reinforced the in-class studies that students did earlier in the year in the Classroom Lessons of the WAP.

Another highlight of the field trip was investigating the rocky shore during low tide. During the activity the classes found many different types of organisms including seaweed, mud crabs, acorn barnacles, blue mussels, beach hoppers and a pile worm. The students were very excited to look under rocks and study the animals. The third graders correctly identified the animals that they found, calling out their names when they made a discovery, for example, "Look, there are a lot of barnacles on the rocks!" Madera Elementary students were able to help protect the health of the Bay by conducting a shoreline clean-up. They collected hundreds of pieces of plastic, paper and other types of pollution from the Berkeley Marina, and enjoyed taking action to care for the habitat.

The field trip to the Berkeley Marina was an exciting and memorable experience for the students, teachers and parent chaperones. School Principal Ms. Cheryl Cotton even joined one of the classes on their field trip and commented on how great it was to have the students learning outdoors. Ms. Michika remarked that the trip provided a special and meaningful opportunity for her students to be out in nature. She explained that the field trip component of the WAP reinforced everything the students learned in the classroom and brought the program full circle. Ms. Schooley appreciated being outdoors with her students and recognized the importance of them learning about the Bay through direct experiences.

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### **FOLLOW-UP PROGRAM**

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Ms. Reyes, third grade teacher at Madera Elementary, received training on the WAP in her classroom during the 2009-10 school year. This school year she continued to teach the WAP through the Follow-Up Program. Ms. Reyes received access to an equipment kit in the fall, taught all five classroom lessons simultaneously with her grade level team, and participated in a field trip to the Berkeley Marina. This ensured that all third graders at Madera Elementary received the WAP. Now that all of the third grade teachers at Madera Elementary have been trained on the WAP, they can support one another to make it a grade-level project each school year.

In fall 2012 a KftB Instructor will contact Ms. Michika and Ms. Schooley at Madera Elementary to prepare them to teach the WAP through the Follow-Up Program, which occurs during the second year of participation in the WAP. Teachers will receive access to an equipment kit and support from KftB Instructors to continue teaching the program to their new classes of students. KftB Instructors will also help teachers plan for the program, and discuss ways to integrate it into their school-year curriculum. Both Ms. Schooley and Ms. Michika look forward to teaching the WAP to their future classes. They found the program content to be of great importance and interest to their students, and recognize the impact of the program on their students. Ms. Schooley explained, "I adore this project. The kids learn so much and it stays with them!" Ms. Michika added, "Students are much more aware of the effect their actions have on the environment."

The school principal, Ms. Cotton, has been a great supporter of the WAP. Her son, Caden, was a student in Ms. Michika's class and through him she was able to participate first-hand in the WAP program. Ms. Cotton has provided WAP support for multiple years and encouraged Madera teachers to do the program and continue teaching it through the WAP Follow-Up Program and beyond.

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**CITY OF EL CERRITO  
PUBLIC WORKS DEPARTMENT**

City of El Cerrito  
Public Works

**ANNUAL PARKS AND LANDSCAPE MAINTENANCE  
MSC-PLS-04/05**

**AMENDMENT NO. 1**

REVISED February 28, 2011

TO: RUBICON ENTERPRISES, INC.

**WHEREAS** The Contra Costa County Clean Water Program's Municipal Regional Stormwater Permit (MRP) requires each Permittee to implement a pesticide toxicity control program that addresses their own and others' use of pesticides within their jurisdictions that pose a threat to water quality and that have the potential to enter the municipal conveyance system; and

**WHEREAS** This provision implements requirements of the TMDL for Diazinon and Pesticide related Toxicity for Urban Creeks in the region; and

**WHEREAS** The City's requirements for addressing the allocations are set forth in the TMDL implementation plan and are included in the MRP Provision C.9; and

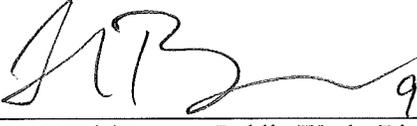
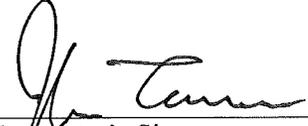
**WHEREAS** As of June 17, 2010, the City of El Cerrito has adopted an Integrated Pest Management Policy to prevent impairment of urban streams by pesticide-related toxicity in runoff of water that poses a threat to water quality and that has the potential to enter the storm drain system.

All areas including turf areas, landscaped areas, sidewalks, walkways, curbs, berms, gutters, and any other areas maintained by the City and included in this agreement shall receive reasonable care and be maintained in a manner that is tolerable of diseases, insects, snails, slugs, rodents, algae growth, and any other pests detrimental to the health of the public or plant's growth or safety of the public.

**REQUIREMENTS:**

1. Contractor shall supply all necessary pesticides, materials, equipment, and labor at no additional cost to the City to perform routine or reasonable care in order to control infestations which may occur from time to time.
2. The Contractor shall obtain and provide copies of all appropriate permits and licenses to the City not less than ten (10) days prior to any pesticide application.
3. The Contractor shall possess a valid Qualified Applicator's License in the necessary categories, be registered with Contra Costa County, and shall comply with all local government regulations pertaining to pesticide use and shall be trained in integrated pest management practices.
4. The Contractor must obtain and submit copies of written recommendations for all pesticide applications, signed by a licensed and registered Pest Control Advisor, ten (10) days prior to any applications of a pesticide. For frequent or recurring applications, the Pest Control Advisor may issue a standing recommendation on an annual basis.
5. The Contractor must notify the City a minimum of ten (10) days prior to any application of pesticides for the control of disease, insects, snails, slugs, rodents, and any other pests determined to be detrimental to plant growth. For frequent or recurring applications, the Pest Control Advisor may issue a standing recommendation on an annual basis.

6. Pesticides brought to the work site in service containers (sized 32 oz to 64 oz) that are not the original manufacturer's container, must be properly labeled with guaranteed analysis, date, and handled according to the California Department of Pesticide Regulation requirements. Material Safety Data sheets must be in possession of contractor during any application of pesticides. All spraying shall be done with extreme care to avoid any hazard to any person or pet in the area or adjacent areas, or any property damage. Spraying shall only be done at times when the wind speed falls within the State of California Department of Food and Agriculture guidelines, and with prior approval of the City. Pesticides will be provided by the Contractor at no additional cost to the City.
7. The Contractor shall submit a duplicate copy of the State of California, Department of Food and Agriculture, Monthly Summary Pesticide Use Report to the City no later than the 15<sup>th</sup> day of each month, monthly for the duration of the agreement.

	
9 Mar 2011	3/4/2011
<hr/>	<hr/>
Jerry Bradshaw,      Public Works Director	Contractor's Signature      Date
	John Tammen, General Manager
	<hr/>
	Printed Name                      Title

**RECEIVED**

**CITY OF EL CERRITO  
PUBLIC WORKS DEPARTMENT**

AUG 22 2011

**INTEGRATED PEST MANAGEMENT SERVICES  
AT CITY FACILITIES**

**City of El Cerrito  
Public Works**

**AMENDMENT NO 1**

REVISED February 28, 2011

TO: All Pest Control Contractors ;

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 22 Aug 2014

Jerry Bradshaw, Public Works Director

 08.17.11

Contractor's Signature Date

Craig C. Morton, Owner

Printed Name Title



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NAME & QUALIFICATION	COMPANY <a href="#">sort</a>	SERVICES	CONTACT INFO
<a href="#">Brazil, Laurenteen</a> - MTQ	City of El Cerrito	Maintenance	<a href="mailto:lbrazil@ci.el-cerrito.ca.us">lbrazil@ci.el-cerrito.ca.us</a> work: 510-215-4369 cell: 831-238-4169
<a href="#">Driscoll, Bill</a> - MTQ	City of El Cerrito	Maintenance	<a href="mailto:bid@ci.el-cerrito.ca.us">bid@ci.el-cerrito.ca.us</a> work: 510-559-7039 cell:
<a href="#">Herrera, Fernando</a> - MTQ	City of El Cerrito	Maintenance	<a href="mailto:wid@ci-el-cerrito.ca.us">wid@ci-el-cerrito.ca.us</a> work: 510-559-7039 cell:
<a href="#">Herrera, Fabian</a> - MTQ	City of El Cerrito	Maintenance	<a href="mailto:fabianherrera11@gmail.com">fabianherrera11@gmail.com</a> work: 510-559-7039 cell:
<a href="#">Jaramillo, Jose</a> - MTQ	City of El Cerrito	Maintenance	<a href="mailto:joj@ci.el-cerrito.ca.us">joj@ci.el-cerrito.ca.us</a> work: 510-559-7039 cell: 510-812-7237
<a href="#">Pre, Stephen</a> - MTQ - Rater - Advisor	City of El Cerrito	Design Construction Maintenance	<a href="mailto:spre@ci.el-cerrito.ca.us">spre@ci.el-cerrito.ca.us</a> work: 510-215-4333 cell:

We found 6 Professionals : 1

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# BAY-FRIENDLY LANDSCAPING & GARDENING COALITION

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## Find a Bay-Friendly Qualified Professional



### Bay-Friendly Qualified Landscape Professionals

These Bay-Friendly Qualified Landscape Professionals have participated in a comprehensive training program and are enthused about offering a holistic approach to the management of your landscape. They have mastered the instruction to help them work with nature to reduce waste, conserve valuable resources, and prevent pollution – nurturing a landscape that is as healthy as it is beautiful!

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Search Professionals:



We found 3 Professionals : 1

NAME & QUALIFICATION	COMPANY <a href="#">sort</a>	SERVICES	CONTACT INFO
<a href="#">Brunink, Larry</a> - MTQ	Rubicon Landscape Services	Construction Maintenance	<a href="mailto:larryb@rubiconprograms.org">larryb@rubiconprograms.org</a> work: 510-412-1762 cell: 510-385-3414
<a href="#">Jeffery, Steve</a> - MTQ	Rubicon Landscape Services	Construction Maintenance	<a href="mailto:SteveJ@rubiconprograms.org">SteveJ@rubiconprograms.org</a> work: 510-412-1771 cell: 510-385-2537
<a href="#">Morales, Juan</a> - MTQ	Rubicon Landscape	Maintenance	<a href="mailto:juanm@rubiconlandscape.com">juanm@rubiconlandscape.com</a> work: 510-385-2867 cell:

We found 3 Professionals : 1

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FY 2011/12 Annual Report **C.9** Response to Water Board Staff Comments

Compliance Option (1)

City of El Cerrito Pesticide Use Report

As reported to the City by the PCOs

Pesticide Trade Name	Total Annual Amount Used 2011/12 (in ounces)	By Whom
ASTRO	4.75	Morton's Urban Pest Mangement
DIMENSION Ultra WP	80	Rubicon Landscape
FUMATOXIN	6	Morton's
IMAX Pro	0.5	Morton's
MERIT	0.5	Morton's
PREMISE	0.5	Morton's
RANGER Pro	204	Rubicon
ROUNDUP	76.5	Morton's(16.5) ECPW(60)
SURFLAN	8	Morton's
SUSPEND CS	5.75	Morton's
TALIPRID	11	Morton's
TALON	2	Morton's
TERA 3D	6	Morton's
ZP PODENT	30	Morton's
	<b>435.5</b>	

### Fiscal Year 2011/12 Public Information/Participation Program/BASMAA Efforts

	<b>C.7.c. - Use of Free Media</b> - Participate in or contribute to a media relations campaign, at the program, regional, an/or local levels. Maximize use of free media.		<b>C.7.e. - Public Outreach Events</b> - Participate in and/or host events such as fairs, shows, workshops to reach a broad spectrum of the community with both general and specific stormwater runoff pollution prevention messages.		<b>C.7.f. - Watershed Stewardship Collaborative Events</b> - Individually or collectively encourage and support watershed stewardship collaborative efforts of community groups such as the CCWF, Friends of Creeks, etc.		<b>C.7.g. Citizen Involvement Events</b> - Individually or collectively support citizen involvement events which provide the opportunity for citizens to directly participate in water quality and aquatic habitat improvement, such as clean ups and volunteer monitoring.		<b>C.7.h. - School-Age Children Outreach</b> - Individually or collectively implement outreach activities designed to increase awareness of stormwater and/or watershed messages in school-age children (K-12).		<b>C.9.h. - Public Outreach to PCOs &amp; Residents</b> - Conduct outreach to consumers at point of purchase including participation in the Our Water Our World program. Outreach to residents who use or contract for structural or landscape pest control.	
	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events
ANTIOCH	6	#4	5	#3, 8, 10	1+	# 5, 9	3	#1	1+	#6, 7	1+	#2, 8
BRENTWOOD	6	#4	4	#3, 8, 10	1+	# 5, 9	2	#1	1+	#6, 7	1+	#2, 8
CLAYTON	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
CONCORD	6	#4	5	#3, 8, 10	1+	# 5, 9	3	#1	1+	#6, 7	1+	#2, 8
COUNTY	6	#4	5	#3, 8, 10	1+	# 5, 9	3	#1	1+	#6, 7	1+	#2, 8
DANVILLE	6	#4	4	#3, 8, 10	1+	# 5, 9	2	#1	1+	#6, 7	1+	#2, 8
EL CERRITO	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
FLOOD CONTROL	6	#4	6	#3, 8, 10	1+	# 5, 9	2	#1	1+	#6, 7	1+	#2, 8
HERCULES	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
LAFAYETTE	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
MARTINEZ	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
MORAGA	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
OAKLEY	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
ORINDA	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
PINOLE	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
PITTSBURG	6	#4	4	#3, 8, 10	1+	# 5, 9	2	#1	1+	#6, 7	1+	#2, 8
PLEASANT HILL	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
RICHMOND	6	#4	5	#3, 8, 10	1+	# 5, 9	3	#1	1+	#6, 7	1+	#2, 8
SAN PABLO	6	#4	3	#3, 8, 10	1+	# 5, 9	1	#1	1+	#6, 7	1+	#2, 8
SAN RAMON	6	#4	4	#3, 8, 10	1+	# 5, 9	2	#1	1+	#6, 7	1+	#2, 8
WALNUT CREEK	6	#4	4	#3, 8, 10	1+	# 5, 9	2	#1	1+	#6, 7	1+	#2, 8

1. Support Community Watershed Stewardship Grant Program
2. Support Bay-Friendly Landscape Maintenance and Gardening Coalition
3. Support May 2011 "Bringing Back the Natives" Garden Tour
4. 6 "Use of Free Media" BASMAA press releases and Contra Costa Times Op Ed
5. Program staff attendance / support of CC Watershed Forum
6. O'Rorke outreach to middle and high school age children through Facebook Ads/surveys
7. Mr. Funnelhead school, city/county events and tv ads
8. Support Our Water Our World (Includes Tabling/Outreach events at stores)
9. Support Green Business Program
10. Support Community Event Outreach via bicycle with attached signage (20 Events)