



Department of Public Works  
Engineering Division

September 14, 2015

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

Re: NPDES Permit No. CAS612008; Order R2-2009-0074  
Annual Report of Stormwater Program Implementation Fiscal Year 2014-15

Dear Mr. Wolfe:

Enclosed for your review is the City of Berkeley's Annual Report of Stormwater Program Implementation for Fiscal Year 2014-15, as required by the Municipal Regional Stormwater NPDES Permit for the Alameda Countywide Clean Water Program.

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

If you have any questions, please contact Anna Wallace, Environmental Compliance Specialist, at 981-6337.

Sincerely,  


Phillip Harrington  
Acting Director of Public Works

Enclosure: Annual Report of Stormwater Program Implementation Fiscal Year 2014-15.

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Berkeley				
Population:	106,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Phil Harrington	Title:	Acting Director of Public Works		
Mailing Address:	2180 Milvia Street, 3 <sup>rd</sup> Floor				
City:	Berkeley	Zip Code:	94704	County:	Alameda
Telephone Number:	510-981-6302	Fax Number:	510-981-6320		
E-mail Address:	PHarrington@cityofberkeley.info				
Name of the Designated Stormwater Management Program Contact (if different from above):	Anna Wallace	Title:	Environmental Compliance Specialist		
Department:	Public Works, Engineering Division				
Mailing Address:	1947 Center Street, 4 <sup>th</sup> Floor				
City:	Berkeley	Zip Code:	94704	County:	Alameda
Telephone Number:	510-981-6337	Fax Number:	510-981-6390		
E-mail Address:	AnWallace@cityofberkeley.info				

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary: Refer to the C.2 Municipal Operations section of the Alameda Countywide Clean Water Program (ACCWP) Fiscal Year (FY) 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.  
 Staff attended the Municipal Maintenance Subcommittee Meetings on October 29, 2014 and May 27, 2015.

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

Place a **Y** in the boxes next to activities where applicable Best Management Practices (BMPs) were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

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

Comments:

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

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	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
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

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

Comments: The City of Berkeley has a graffiti removal program implemented by City employees.

**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.

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

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

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

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

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

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

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

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
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 <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" 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:			
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
Corporation Yard	October 15, 2014	Routine inspection, no violations.	None required.

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

**C.3.b.v.(2)(a) ► 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 three Green Streets Pilot Projects located in Alameda County (in Albany, Emeryville, Unincorporated Alameda County) have been completed. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA’s MRP FY 12-13 Regional Supplement – New Development and Redevelopment included available information on the green street projects constructed within Alameda County, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

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

**C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.**

<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> 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"/>	Yes	<input checked="" type="checkbox"/>	No
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Comments (optional):

<b>C.3.e.vi ► Special Projects Reporting</b>			
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)?	X	Yes	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.	X	Yes	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.			
<b>C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>			
(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.			
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.			
Summary: During the FY14-15, there were no newly installed facilities to inspection In the City of Berkeley. A total of 7 facilities with stormwater treatment systems were inspected, with 2 of these facilities having vault based storm water treatment systems. Due to a staffing issue, some inspections were completed in the beginning of September, but are still being counted as inspections completed during the FY 14-15. In the City of Berkeley, there are 7 vault-based stormwater treatment systems, all of which have been inspected in the last 4 years.			
(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: The City of Berkeley's O&M Program is fully implemented and effective. There are no proposed changes.			
(4) During the reporting year, did your agency:			

<ul style="list-style-type: none"> <li>Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?</li> </ul>		Yes		No	X	Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?<sup>3</sup></li> </ul>	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed vault-based systems?</li> </ul>	X	Yes		No		Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:						

**C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects**

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following products for C.3.i implementation:

- BASMAA's site design fact sheets
- Stormwater checklist – C.3.i Stormwater Requirement Checklist

<sup>3</sup>If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Center Gallery (Extended Stay Hotel)	2136 Center Street (cross streets: Shattuck Ave., Oxford St.)	Oxford Development Group L.P.	NA	Five-story, 68 room extended stay hotel to allow an additional sixth story and additional seventeen units for a total of 85 units.	Strawberry	0.53	0.26	0	11,265	23,017	23,017
Bayer Building 88 Product Testing Building	801 Grayson Street (cross streets: 7 <sup>th</sup> St., Miles Way)	Bayer Healthcare Pharmaceuticals	NA	Removal of existing asphalt parking and hardscape, construction of new 80,000 sq ft product testing building, installation of hardscape and utilities, landscaping	Aquatic Park	1.43	1.43	20,650	16,600	16,660	37,250
Parker Place (North)	2598 Shattuck Avenue and 2037 Parker Street (cross street: Parker St.)	Citycentric Investment, LLC	NA	5-story mixed use building with 28 residential units and three retail spaces at 2598 Shattuck Avenue, and one three story	Potter	0.37	0.37	0	12,476	16,017	12,476

<sup>10</sup>Include cross streets

<sup>11</sup>If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>12</sup>Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>13</sup>State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>14</sup>All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>15</sup>All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>16</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup>For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
				residential building at 2037 Parker Street.							
Parker Place (South)	2600 Shattuck Avenue (cross street: Parker St.)	Citycentric Investment, LLC	NA	5-story mixed use building with a total of 123 residential units and eight retail spaces.	Potter	1.01	1.01	0	34,657	44,150	34,657
Wareem Parking Structure	710 Heinz Avenue (closest cross street: 7 <sup>th</sup> St.)	Wareem Development	NA	285 space, 92,583 sq ft, three-story parking structure on existing surface parking lot	Potter	5.26	1.14	0	45,697	229,126	229,126
Fourth & Spenger's	750 Hearst Street – 1919 Fourth Street (cross street: Fourth St, Fifth St.)	Jamestown	NA	60,000 sq ft redevelopment of existing site to include 3 new buildings, retail space and parking. Updates to existing building exteriors	Strawberry	2.23	1.31	0	39,508	96,862	39,508
2013 Second	2013 Second Street (cross streets: University Ave., Addison St.)	Evans Property Co.	NA	Demolition of existing animal shelter and construct new 4-story live/work project with 19 units and 19 parking spaces with inner courtyard/garden	Strawberry	0.30	0.30	0	11,240	13,300	11,240
<b>Public Projects</b>											
None											
Comments: No public projects approved during the fiscal year reporting period.											

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
Center Gallery (Extended Stay Hotel)	7/30/14	9/23/14	Plumb interior parking garage floor drains to sanitary sewer. Provide roofed and enclosed area for dumpsters, recycling containers.	Maximize permeability by clustering development and preserving open space.	Media filter. This Special Project satisfies Category A for LID Reduction Credit.	O&M agreement with private landowner.	C.3.d.i.2.a	No alternative compliance measures implemented.	Third party was not used to certify project design complies with Provision C.3.d.	Not required. Created or replaces less than 1 acre of impervious surface.
Bayer Building 88 Product Testing Building	8/28/14	10/02/14	Mark on-site inlets with "No Dumping! Flows to Bay" or equivalent. Provide roofed and enclosed area for dumpsters, recycling containers.	Direct roof runoff onto vegetated areas. Minimize land disturbance and impervious surface.	Bioretention area. Flow- through planter.	O&M agreement with private landowner.	C.3.d.i.3	No alternative compliance measures implemented.	Third party was not used to certify project design complies with Provision C.3.d.	Not required. Created or replaces less than 1 acre of impervious surface.

<sup>18</sup>For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>19</sup>For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>20</sup>List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>21</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>22</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>23</sup>List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>24</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>25</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>26</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>27</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>28</sup>If HM control is not required, state why not.

<sup>29</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
Parker Place (North)	6/19/14	10/14/14	Mark on-site inlets with "No Dumping! Flows to Bay" or equivalent. Roof, pave and berm wash area for vehicle/equipment cleaning to avoid pollutant contact with stormwater runoff, plumb to the sanitary sewer, and sign as a designated wash area.	Direct roof runoff onto vegetated areas. Maximize permeability by clustering development and preserving open space.	Bioretention area. Media filter. This Special Project satisfies Category C for LID Reduction Credit.	O&M agreement with private landowner.	C.3.d.i.2.c	No alternative compliance measures implemented.	Third party was not used to certify project design complies with Provision C.3.d.	Not required. Created or replaces less than 1 acre of impervious surface.
Parker Place (South)	6/19/14	10/14/14	Mark on-site inlets with "No Dumping! Flows to Bay" or equivalent. Roof, pave and berm wash area for vehicle/equipment cleaning to avoid pollutant contact with stormwater runoff, plumb to the sanitary sewer, and sign as a designated wash area.	Maximize permeability by clustering development and preserving open space.	Media filter. This Special Project satisfies Category B for LID Reduction Credit.	O&M agreement with private landowner.	C.3.d.i.2.c	No alternative compliance measures implemented.	Third party was not used to certify project design complies with Provision C.3.d.	Not required. Created or replaces less than 1 acre of impervious surface.
Wareem Parking Structure	7/25/14	10/08/14	Mark on-site inlets with "No Dumping! Flows to Bay" or equivalent. Plumb interior parking garage floor drains to sanitary sewer.	Direct roof runoff onto vegetated areas. Maximize permeability by clustering	Bioretention area.	O&M agreement with private landowner.	C.3.d.i.2.c	No alternative compliance measures implemented.	Third party was not used to certify project design complies with	Not required. Total impervious area is not increased over the pre-project

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
				development and preserving open space.					Provision C.3.d.	condition.
Fourth & Spenger's	8/4/14	12/08/14	Mark on-site inlets with "No Dumping! Flows to Bay" or equivalent. Select diverse species appropriate to the site. Include plants that are pest-and/or disease-resistant, drought-tolerant.	Direct runoff from walkways onto vegetated areas. Direct runoff from uncovered parking lots onto vegetated areas.	Bioretention area. Flow-through planter.	O&M agreement with private landowner.	C.3.d.i.2.c	No alternative compliance measures implemented.	Third party was not used to certify project design complies with Provision C.3.d.	Not required. Created or replaces less than 1 acre of impervious surface.
2013 Second	2/20/15	5/12/15	Mark on-site inlets with "No Dumping! Flows to Bay" or equivalent. Provide roofed and enclosed area for dumpsters, recycling containers.	Minimize land disturbance and impervious surface.	Flow-through planter.	O&M agreement with private landowner.	C.3.d.i.2.c	No alternative compliance measures implemented.	Third party was not used to certify project design complies with Provision C.3.d.	Not required. Created or replaces less than 1 acre of impervious surface.
Comments:										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
None										
Comments: No public projects approved during the fiscal year reporting period.										

<sup>30</sup>For public projects, enter the plans and specifications approval date.

<sup>31</sup>List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>32</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>33</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>34</sup>List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>35</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>36</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>37</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>38</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>39</sup>If HM control is not required, state why not.

<sup>40</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Donna Spring Animal Shelter	1 Boulevard Drive	No	Kate O'Conner	6/30/15	Routine	Vegetated swale	Vegetation needed to be trimmed.	None	None
Corporation Yard	1326 Allston Way	No	Perry Fletcher, City of Berkeley	6/30/15	Routine	Vegetated swale and media filters	Vegetation needed to be trimmed.	None	None
Gilman North Whole Foods	1011 and 1025 Gilman Street	No	Michael Fogelman, Gilman Partners, LLC.	6/30/15	Routine	Bio-retention facility	Some erosion (scoring) and poor vegetation cover.	None	None
Gilman South Office Depot	1318, 1324, 1328 10 <sup>th</sup> Street, 1313 9 <sup>th</sup> Street	No	Michael Fogelman, Gilman Partners, LLC.	6/30/15	Routine	Bio-retention facility	Some erosion (scoring) and poor vegetation cover.	None	None
Safeway	1414 Shattuck Avenue	No	Safeway Inc.	9/3/15	Routine	Vegetated Swale	No issues	None	None
Weatherford BMW	750 Potter Street	No	Luis Garcia, BMW	9/3/15	Routine	Vault based bio-retention facility	Poor vegetation cover. Trash and debris in drain inserts.	Written notice	None
Berkeley Transfer Station	1201 Second Street	No	City of Berkeley	9/9/15	Routine	Vault based stormwater treatment system	No Issues	None	None

<sup>41</sup>Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>42</sup>State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>43</sup>State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>44</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>45</sup>State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>46</sup>State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received
Center Gallery (Extended Stay Hotel)	City of Berkeley	2136 Center Street	Modified Use Permit deemed complete on August 14, 2014.	Modified Use Permit granted final discretionary approval on September 23, 2014.	Five-story, 68 room extended stay hotel to allow an additional sixth story and additional seventeen units for a total of 85 units.	0.26	327 Du./ Ac.	N/A. Using Category A for LID Treatment Reduction Credit.	Category A: Located in a municipality's designated central business district, downtown core area.	Category A: 100%	None	Contech Catchbasin StormFilter treating 100% of runoff. Washington State Technical Assistance Protocol –

<sup>47</sup>Date that a planning application for the Special Project was submitted.

<sup>48</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>49</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>50</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>51</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>52</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>53</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.

									Creates and/or replaces 0.5 acres or less of impervious surface. Includes no surface parking, except for incidental parking for emergency vehicles access, ADA access and passenger or freight loading zones. Has at least 85% coverage of the entire site by permanent structures. Category B: n/a Category C: n/a			Ecology (TAPE) program granted General Use Level Designation (GULD) certification for StormFilter.
Parker Place (North)	City of Berkeley	2598 Shattuck Avenue and 2037 Parker Street.	April 3, 2010  Project was not identified as a potential "Special Project" until Use Permit modification.	Modified Use Permit granted final discretionary approval on October 14, 2014	5-story mixed use building with 28 residential units and three retail spaces at 2598 Shattuck Avenue, and one three story residential building at 2037 Parker Street.	0.37	86.5 Du./Ac.	2.94:1	Category A: n/a Category B: n/a Category C: Location: Greater than 50% of the project is located 0.5 miles from Downtown	Category C: 55% Location: 25% Density: 10% Parking: 20%	Flow-through planters and self-retaining areas: 57%	Kristar Perk Filter treating 43% of runoff. Washington State Technical Assistance Protocol – Ecology (TAPE) program granted General Use Level Designation

									Berkeley BART station Density: 2.94:1 Parking: No surface parking			(GULD) certification for Perk Filter
Parker Place (South)	City of Berkeley	2600 Shattuck Avenue	April 3, 2010  Project was not identified as a potential "Special Project" until Use Permit modification .	Modified Use Permit granted final discretionary approval on October 14, 2014	5-story mixed use building with a total of 123 residential units and eight retail spaces.	1.02	121 Du./Ac.	4:1	Category A: n/a Category B: Allows and enhances pedestrian access on/off site. Located in the central business district. Replacing 44,290 square feet (greater than 0.5 acre, less than 2 acres). No surface parking in proposed project. 88.8% site coverage by permanent structures. FAR of 4:1. Category C: n/a Location: n/a Density: n/a Parking: n/a	Category B: 100%	None	Kristar Perk Filter treating 100% of runoff. Washington State Technical Assistance Protocol – Ecology (TAPE) program granted General Use Level Designation (GULD) certification for Perk Filter

## Narrative Discussion of LID Feasibility or Infeasibility

**Project: Center Gallery, 2136 Center Street, Berkeley**

### 1. Special Projects Feasibility/Infeasibility

The Countywide Program's Special Projects Worksheet was completed for the project. The results of this analysis showed that the site is a Special Project Category "A". The allowable LID Treatment Reduction Credit is 100%.

### 2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was infeasible to treat 100% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- a. **On-site Drainage Conditions.** The site drainage is primarily from the roof and a small amount from the walk around the building perimeter. The site slopes at approximately 2% to the west and southwest.
- b. **Constraints to Providing On-site LID.** The drainage management areas that are proposed to drain to vault based high flow rate media filters include some areas that are not covered by buildings. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below.
  - i. **Impervious paved areas:** The impervious walkway along the north side of the new building is too close to other building entry doors to adequately provide LID treatment. Those areas will be drained and piped to the vault based high flow rate media filter along with the roof area.
  - ii. **Landscaped areas:**
    - Inadequate size to accommodate biotreatment facilities that meet sizing requirements for the tributary area.

### 3. Feasibility/Infeasibility of Off-Site LID Treatment.

The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.

- i. The project proponent does not own or otherwise control land within the same watershed of the project that can accommodate in perpetuity off-site bioretention facilities adequately sized to treat the runoff volume of the primary project
- ii. There is no regional LID stormwater mitigation program available to the project for in-lieu C.3 compliance.

## Narrative Discussion of LID Feasibility or Infeasibility

### Parker Place (North)

#### 1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's infiltration/harvesting and use feasibility screening worksheet and rainwater harvesting and use worksheet were completed for the project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting and use.

#### 2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was infeasible to treat 43 percent of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- a. **On-site Drainage Conditions.** The project is divided into eight drainage management areas. Drainage management areas one through three consist mainly of roof areas of the townhomes, a portion of the mixed use development road, and some sidewalk areas. Drainage management area four consists of the majority of the mixed use development roof and some sidewalk areas. Drainage management areas five through eight consist of sidewalk areas. The site is relatively flat and slopes from north to south.
- b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** Drainage management areas one through three will be treated by three separate bioretention facilities. Drainage management areas five through eight will all be treated by pervious pavement and landscaped self retaining areas. The common courtyard within the mixed use development area will be fitted with pervious pavers.
- c. **Maximizing Flow to LID Features and Facilities.** Where area was available, LID treatment was provided. The less dense townhouse development area provides 100% LID treatment; however, a media filter was required for majority of the runoff from the mixed-use development due to below site constraints.
- d. **Constraints to Providing On-site LID.** The drainage management areas that are proposed to drain to a vault-based high flow rate media filter include some areas that are not covered by buildings. These areas include an interior courtyard and walkways as well as landscaped areas on the north and south side of the mixed use building. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below.
  - i. **Impervious paved areas:** There are no impervious paved areas draining to the non-LID treatment measure proposed. The common courtyard is fitted with pervious pavers and will act as a self treating area.
  - ii. **Landscaped areas:** The landscaped areas on the north and south side of the mixed use building are too small to accommodate biotreatment facilities that meet sizing requirements for the runoff from the building.

#### 3. Feasibility/Infeasibility of Off-Site LID Treatment.

The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.

- i. The project proponent owns additional property at 2600 Shattuck Avenue, across Parker Street from this project. This neighboring site is proposing 100% non-LID treatment and does not have sufficient size to accommodate bioretention facilities to treat runoff from an additional site.
- ii. There is no municipal or regional storm water treatment facility that discharges into the same watershed as this project.

## **Parker Place (South)**

### **1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use**

The Countywide Program's infiltration/harvesting and use feasibility screening worksheet and rainwater harvesting and use worksheet were completed for the project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting and use.

### **2. Feasibility/Infeasibility of Onsite LID Treatment**

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was infeasible to treat 100 percent of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- e. **On-site Drainage Conditions.** The entire project, including all podium and hardscape/landscape areas are treated via one mechanical treatment device and discharged via one point of connection on Shattuck Avenue.
- f. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** Two courtyards and walkways will be fitted with pervious pavers and act as a self-treating area.
- g. **Constraints to Providing On-site LID.** Due to a City of Berkeley requirement to keep existing building façade, which sits along the back of walk/property line along Shattuck Avenue, Carleton Street and Parker Street, the total building coverage is 88% of the site. The drainage management areas that are proposed to drain to the vault-based high flow rate media filters include some areas that are not covered by buildings. These areas include two 797 square foot courtyards in the center of the site fitted with pervious pavers, walkways for residents also fitted with pervious pavers, and a 13-15 foot strip of area on the west side of the property consisting of planters and walkways. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below.
  - iii. Impervious paved areas: The only impervious paved areas receiving treatment are located on the western edge of the property which serves as the fire access point for the building. This area would not be large enough to provide adequate treatment as well as access for the Fire Department in the event of an emergency.
  - iv. Landscaped areas: The only area available for landscaping also exists on the western edge of the property. This area has been kept small due to the fire access requirements. In addition, the Planning Department has required trees within this planter to shield the project from the adjacent R-2A zoning district. The landscape required for shielding is not compatible with a bioretention area.

### **3. Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.

- iii. The project proponent owns additional property at 2598 Shattuck Avenue. This parcel is located across Parker Street and upslope of this site. In addition, this parcel is not large enough to accommodate bioretention facilities for itself, as well as a neighboring site.
- iv. There is no municipal or regional storm water treatment facility that discharges into the same watershed as this project.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

See Section C.4 – Industrial and Commercial Site Control – of the ACCWP FY 14-15 Annual Report for a summary of Program activities. The City attended all Industrial and Illicit Discharge Control (I&IDC) Subcommittee meetings in FY 14-15.

In FY 14-15 Industrial and Commercial facility inspections were performed by the Planning Department, Toxics Management Division (TMD) and by the Department of Health and Human Services, Environmental Health Division (EH) inspectors. EH conducted inspections of the Berkeley’s Food Service and Restaurant businesses, including mobile food services. TMD inspected commercial/industrial businesses associated with regulated industrial activity and hazardous materials use.

TMD conducted 130 inspections of 122 regulated and industrial commercial businesses in FY 14-15. TMD maintained an inventory of 391 Industrial businesses in the I&IDC inspection program. A total of 28 potential new businesses were inspected, resulting in an increased inventory of 12 new businesses. EH conducted 227 facility inspections at food service and restaurant businesses.

TMD’s commercial/industrial facility inspections identified one threatened discharge violation, and 7 potential discharge violations. EH’s food service and restaurant inspections found 7 violations. All violations were reported as corrected within 10 business days or in an otherwise timely manner.

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

Do you have a Business Inspection Plan?  Yes  No

If No, explain:

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

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

Attachment A-1, Facilities List – TMD (Commercial and Industrial)  
 Attachment A-2, Facilities List – EH (Restaurant and Food Service)

**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.

Attachment B-1, Scheduled for inspection, TMD (Commercial and Industrial)  
 Attachment B-2, Scheduled for inspection, EH (Restaurant and Food Service)

**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.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	TMD: 122, EH: 220	
Total number of inspections conducted	TMD: 130, EH: 227	
Number of violations (excluding verbal warnings)	TMD: 11, EH: 7	
Sites inspected in violation	TMD: 8, EH: 7	TMD: 7% EH: 3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	TMD: 8, EH: 7	TMD: 100% EH: 100%

Comments:  
TMD  
 "Sites inspected in violation" was determined by totaling the number of sites that had enforcement actions other than verbal warnings. In TMD's case, there were 7 sites that received written warnings for BMP violations, and 1 site that had an administrative action imposed for having a non-stormwater release (trash in the storm drain). All violations were corrected in a timely manner.

TMD also conducted 2 unscheduled complaint investigations at existing facilities. Both of these facilities were issued a Notice to Comply and were required to implement new and/or maintain existing BMPs. These facilities were subsequently inspected to confirm compliance and found all violations responded to in a timely manner.

EH  
 EH observed no non-stormwater discharges during any of the scheduled inspections; however 7 verbal warnings were given and corrected on site.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	14

Comments: The only non-stormwater discharge TMD observed was trash in the storm drain of a 7-11 facility. The other violations were issued for a lack of BMPs.	
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**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>48</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>49</sup>
Level 1	Verbal Notice	EH: 7, TMD: 0	EH: 100%, TMD: 0
Level 2	Written Warning/Notice of Violation	TMD: 7	TMD: 88%
Level 3	Notice to Comply	TMD: 1	TMD: 12%
Level 4	Legal Action	TMD: 0	TMD: 0
<b>Total</b>		15	

**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>50</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Restaurants	0	7
Auto Repair/Service & Auto Miscellaneous	0	1
Construction/Contractor	0	1
Manufacturing	0	1
Miscellaneous	0	2
Retail Food Services	1	0
Retail/Wholesale	0	1
Waste Related	0	1

<sup>48</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup>List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

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

No facilities were identified as non-filers during this 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
Stormwater Business Inspectors Workshop, "Honing Your Inspection Skills"	6/3/15	C.4 Overview; IGP Update; Facility Sources of BMPs; Using and understanding CASQA BMP Handbook for businesses; Mock inspections; Urban runoff pollution prevention; Inspection procedures; BMPs at Industrial and Commercial Facilities; PCBs or PCB-containing equipment.	7	100%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 14-15 Annual Report for a summary of Program activities.

The City of Berkeley responded to 24 complaints of illicit discharges. Discharges to the street, gutter, underground, or surface waters are reported as entering the storm drain system. When potential discharges are observed, but not entering the stormdrain system, these are reported as nothing found to abate. A total of 11 complaint investigations found a discharge entering the storm drain or receiving water system and 12 complaint investigations reporting nothing found to abate. The remaining complaint was an incident where there was no threat or actual discharge observed during the investigation. A total of 17 complaints were reported to be a threat to water quality, while 7 complaints were reported as not being a threat to water quality.

A total of 32 mobile food service businesses were inspected in FY 14-15. City staff attended all I&IDC subcommittee meetings during FY 14-15.

**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
Citywide Hotline during Business hours	For non-emergencies	311
Fire Dispatch	For emergency spills or after hour spills	911
Other responses	Spill Response Matrix Attached, Attachment C	

**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:  
 See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 14-15 Annual Report for a summary of related Program and BASMAA activities.

The City Responds to all complaints and follows-up when observations of illicit discharges from mobile businesses are reported. Violators are prioritized for inspection in accordance with the Enforcement Response Plan and Business Inspection Plan. Mobile food service businesses are required to have business licenses to conduct business in Berkeley. A total of 32 Mobile food service businesses were inspected in FY 14-15. City employees engaged in surface cleaning are instructed in the use of appropriate BMPs.

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

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

Description:

City staff screen for evidence of illicit discharges or dumping during regular maintenance activities and routine business inspections. Incidents identified during these operations are referred to the appropriate agency in accordance with the Spill Response Matrix, Attachment C.

During FY 14-15, the Strawberry Creek outfall, Gilman outfall, and all outfalls into Aquatic park were observed. Trash was the only contaminant observed.

**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))	24	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	11	46%
Discharges resolved in a timely manner (C.5.f.iii.(3))	24	100%

Comments:

Compliant Response Data for FY 14-15 is included in Attachment D.

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

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

The City of Berkeley responded to 24 complaints of illicit discharges. Attachment D provides summary details of the complaint, investigation, and enforcement actions taken for each response. Of the 24 illicit discharge complaints, the City investigated 9 reports made by City staff, 9 reports made by the public, and 6 reports made from other agencies.

Discharges to the street, gutter, underground, or surface waters are reported as entering the storm drain system. When potential discharges are observed, but not entering the stormdrain system, these are reported as nothing found to abate. A total of 11 complaint investigations found a discharge entering the storm drain or receiving water system and 12 complaint investigations reporting nothing found to abate. The remaining complaint was an incident where there was no threat or actual discharge observed during the investigation. A total of 17 complaints were reported to be a threat to water quality, while 7 complaints were reported as not being a threat to water quality.

Verbal notices were given to 5 businesses, written notices were given to 4 businesses, written warnings were given to 9 businesses, and notices to comply were given to 2 businesses. No legal actions were taken.

All responses to complaints of illicit discharge were resolved in a timely manner, typically within 24 hours or during the inspection.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
15	1	71
Comments: The City performed an additional 25 inspections of 13 sites that are not within the above categories. These inspections were conducted to ensure all Public Works inspectors are participating in the inspections.		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
BMP Category	Number of Violations <sup>51</sup> excluding Verbal Warnings	% of Total Violations <sup>52</sup>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total<sup>53</sup></b>	<b>0</b>	<b>0</b>

<sup>51</sup>Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

<sup>52</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>53</sup>The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

**C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions**

	Enforcement Action (as listed in ERP) <sup>54</sup>	Number Enforcement Actions Issued	% Enforcement Actions Issued <sup>55</sup>
Level 1 <sup>56</sup>	Verbal Notice	1	100%
Level 2	Written Warning/Notice of Violation		
Level 3	Notice to Comply		
Level 4	Legal Action		
<b>Total</b>		<b>1</b>	<b>100%</b>

**C.6.e.iii.1.f, g ► Illicit Discharges**

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	1
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

<sup>54</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>55</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>56</sup>For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% <sup>57</sup>
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% <sup>58</sup>
Total number of violations (excluding verbal warnings) for the reporting year <sup>59</sup>	0	0%
<b>Comments:</b> Only 1 verbal warning was given regarding worn out fiber rolls and slight sediment discharge. This violation was corrected in a timely manner.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: The FY 14-15, no violations were found in the 71 inspections of High Priority Sites and Sites greater than 1 Acre. In FY 12-13 and FY 13-14, 2 percent and 5 percent of the inspections revealed violations, respectively. The majority of the violations in FY 12-13 and FY 13-14 were related to sediment control at 67 percent and 100 percent, respectively.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: Program is fully implemented. Training on issuing administrative citations was performed as refresher for long-time staff and for new staff.

<b>C.6.f ► Staff Training Summary</b>				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting C.6 BMPs & Installation	3/5/15	Correct uses of specific BMPs	5	30%

<sup>57</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>58</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>59</sup>The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may 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.

Demonstration		Proper installation and maintenance of BMPs Permit requirements Copper Architectural BMPs.		
C.03 and C.06, Workshop/Training	10/16/14	C3, ACCWP training on permanent treatment facility installation and O&M inspections, Hayward City Hall, Tim Berger speaking. This training is required to be conducted every other year. Last training was completed in June 2013.	6	38%

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 following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- BASMAA Be the Street Campaign Report

Also, see section C.7 – Public Information and Outreach – of the ACCWP FY 13-14 Annual Report and the BASMAA FY 2014-2015 Regional Supplement for Training and Outreach for a summary of related Program and BASMAA activities.

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

*(For the Annual Report following the pre-campaign 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:

Place an **X** in the appropriate box below: N/A

	Survey report attached
X	Reference to regional submittal: Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report.

**C.7.b.iii.2 ▶ Post-Campaign Survey**

*(For the Annual Report following the post-campaign survey)* Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

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

	Survey report attached
X	Reference to regional submittal: Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.

**C.7.c ► Media Relations**

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

- BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 14-15 Annual Report.

**C.7.d ► Stormwater Point of Contact**

Summary of any changes made during FY 14-15:

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., 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>

<p>Stormwater Exhibit at the Alameda County Fair: July 1 through July 6, 2014 and June 17 through June 30, 2015. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.</p>	<p>The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.</p>	<ul style="list-style-type: none"> <li>• Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 - Public Information and Outreach of the ACCWP FY 14-15 Annual Report.</li> </ul>
<p>Solano Stroll, September 14, 2014, Solano Avenue (Local Event)</p>	<p>More than 50 Berkeley community organizations and neighborhood groups participated to increase awareness about public safety and disaster preparedness. All age groups audience.</p>	<ul style="list-style-type: none"> <li>• Distributed over 380 outreach pieces.</li> </ul>
<p>Watershed Poetry Festival, September 27, 2014, Civic Center Park (Local Event)</p>	<p>Free public event organized by nonprofit group Poetry Flash, with support from the Ecology Center/Berkeley Farmers Market, with the purpose of raising awareness through poetry, activism, and hands-on learning.</p>	<ul style="list-style-type: none"> <li>• Distributed over 140 outreach pieces.</li> </ul>
<p>Good Housekeeping Magazine Article, January 27, 2015 (Local Event)</p>	<p>The City of Berkeley shared with Good Housekeeping Magazine its efforts in improving the quality of stormwater runoff through its permeable paver project, which was summarized in a magazine article. In addition to its flood mitigation benefits, permeable pavement has a longer lifespan than that of traditional asphalt and also provides aesthetic appeal.</p>	<ul style="list-style-type: none"> <li>• Good Housekeeping Magazine is a nationally renowned publication.</li> </ul>
<p>Berkeley Climate Action Coalition Dinner, January 28, 2015 (Local Event)</p>	<p>A panel of experts shared three key practices that will make Berkeley more resilient to climate change and friendlier to the environment. These key practices include green infrastructure, clean back-up power, and emergency communication systems in the face of flooding, drought,</p>	<ul style="list-style-type: none"> <li>• The Berkeley Resiliency survey collected over 900 responses.</li> <li>• Estimated attendance of 75 people consisting of residents, local organizations, and city workers.</li> </ul>

	and seismic activity.	
Berkeley Bay Festival, April 11, 2015, Shorebird Nature Center at Berkeley Marina (Local Event)	Free City-sponsored all-age group event celebrating Berkeley’s connection to the Bay.	<ul style="list-style-type: none"> <li>• Estimated 2,000 in attendance.</li> <li>• Distributed 69 outreach pieces.</li> </ul>
LID Site, Woolsey/Adeline, June 3, 2015, Ed Roberts Campus (Local Event)	Public neighborhood meeting to inform residents of upcoming LID projects funded by Berkeley Measure M. Shared the following summer’s construction plans that will increase flood control, improve lighting, and create safer streets.	<ul style="list-style-type: none"> <li>• Received no complaints during construction of LID facilities.</li> <li>• A total of 9 neighborhood residents attended.</li> </ul>
LID Site, Rose/Hopkins, June 10, 2015, Ala Costa Center (Local Event)	Public neighborhood meeting to inform residents of upcoming LID projects funded by Berkeley Measure M. Discussed future plans to increase flood control and improve traffic.	<ul style="list-style-type: none"> <li>• Received no complaints during construction of LID facilities.</li> <li>• A total of 12 neighborhood residents attended</li> </ul>

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Section C.7 (Public Outreach and Involvement) of the ACCWP FY 14-15 Annual Report for a summary of the *Bringing Back the Natives Garden Tours* that is sponsored by the Program.

In the City of Berkeley, public meetings were held in June 2015 for the Measure M funded watershed projects Rose Hopkins and Woolsey Street between Adeline Street and Tremont Street implementing components of the watershed management plan. Tours were given to City Council members of the Allston Way permeable pavement project and the Presentation Park bio-swale project. Informative signage was created from green infrastructure sites constructed in FY14-15 and will be installed during the FY 15-16. The San Pablo Avenue Green Infrastructure (Spine Project) agreement was executed. The City of Berkeley applied for a grant to build a variety of green infrastructure in 2016 at three sites.

<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>
Community Stewardship Grants Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$25,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See Section C.7 of the ACCWP FY14-15 Annual Report for a summary.
Coastal Clean Up Day, September 20, 2014, Aquatic Park and SF Bay Shoreline	Three-hour annual event of volunteer shoreline clean up and trash inventory activities along Berkeley's Aquatic Park and SF Bay Shoreline area.	<ul style="list-style-type: none"> <li>• Cleaned entire Berkeley Bay-shoreline and shoreline of main lagoon at Aquatic Park</li> <li>• Collected thousands of cigarettes filters; bottle caps and lids; plastic food wrappers and containers; plastic bags; straws or stirrers; plastic eating utensils; and other items</li> <li>• Collected data was sent to the Ocean Conservancy in Washington D.C to inform potential marine and waterway pollution prevention legislation</li> </ul>
All Storm Day, November 1, 2014, primarily in	City sponsored event in which City staff and volunteers remove debris early in the rainy	<ul style="list-style-type: none"> <li>• 11 volunteers</li> </ul>

Codornices Watershed	season. Work includes cleaning gutters, clearing drain inlets, and sweeping streets.	<ul style="list-style-type: none"> <li>Collected 3.2 tons of debris</li> </ul>
Berkeley Project Day, November 8, 2014, Willard Park/Southside site (Local Event)	Annual trash pick-up volunteer event coordinated between City of Berkeley and the University of California	<ul style="list-style-type: none"> <li>27 volunteers</li> <li>Picked up litter and debris from curbs and gutters</li> </ul>
Berkeley Project Day, November 8, 2014, Northside site (Local Event)	Annual trash pick-up volunteer event coordinated between City of Berkeley and the University of California	<ul style="list-style-type: none"> <li>13 volunteers</li> <li>Picked up litter and debris from curbs and gutters</li> </ul>
Berkeley Project Day, March 14, 2015, Codornices Creek between 2 <sup>nd</sup> and 5 <sup>th</sup> Street (Local Event)	Annual trash pick-up volunteer event coordinated between City of Berkeley and the University of California	<ul style="list-style-type: none"> <li>8 volunteers</li> <li>Picked up litter and debris from curbs and gutters</li> <li>Collected 590 pounds of litter</li> </ul>

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

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
See the Section C.7 of the ACCWP FY 14-15 Annual Report for a summary of the Program's School-Age Children Outreach efforts conducted at the countywide level.			
Rosa Parks Elementary School, August 25, 2014 (Local Event)	Annual "Welcoming" event for incoming elementary school students, with backpacks filled with school	Estimated 70 students	Parents and children were very happy to receive free backpacks, school supplies, and educational materials.

	supplies and other educational materials. City Councilmember Darryl Moore participated.		
Public Works Appreciation Day, May 21, 2015 (Local Event)	Educational Open House at City's Corporation Yard	50 elementary school students	Distributed bags containing outreach activity workbooks, pencils, and informational handouts

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 14-15, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Integrated Monitoring 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>60</sup></b>						
Pesticide Category and Specific Pesticide Used	Amount <sup>61</sup>					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
<b>Organophosphates</b>						
Product or Pesticide Type A	0	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0	0
<b>Pyrethroids</b>						
Product or Pesticide Type X	0	0	0	0	0	0
Product or Pesticide Type Y	0	0	0	0	0	0
<b>Carbaryl</b>	0	0	0	0	0	0
<b>Fipronil</b>	0	0	0	0	0	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.	3
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	3
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

<sup>60</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>61</sup>Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
Did your municipality contract with any pesticide service provider in the reporting year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If <b>Not attached</b> , explain:			

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>			
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"/>	Yes	<input checked="" type="checkbox"/> No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
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: See the C.9 Pesticides Toxicity Control section of Program's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Full Trash Capture Device	193	117	396	190	63	765
				-		
<b>Total for all Types</b>	<b>193</b>					<b>765</b>
<b>Required by Permit</b>						<b>55</b>

**Descriptions of Actions/Tasks (Conducted or Planned):**

For Provision C10, Berkeley is a population based permittee listed in Table 10.1 in Attachment J of NPDES Permit Number CAS612008. Table 10.1 states that minimum trash capture catchment area for Berkeley is 55 acres. The City installed 193 full trash capture devices prior to July 1, 2015 covering a total watershed area of 765 acres, thus the city is meeting C.10.a.iii - Minimum Full Trash Capture. This area includes 117 acres in the low, 396 acres in the moderate, 190 acres in the high, and 63 acres in the very high trash generating categories. All devices are connector pipe screens (CPS).

**Maintenance Summary:**

The trash capture devices are serviced twice per year. We have not observed flooding at any of the sites.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 14-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Brickyard Cove	9/20/14	100 lbs	Combined with Coastal cleanup	20 lbs	Combined with Coastal cleanup	140 lbs	Food wrappers, bottle caps, plastic bags, straws	Likely source is trash from the Bay
Berkeley Aquatic Park	9/20/14	30 lbs	140 lbs	20 lbs	Combined with Coastal cleanup	80 lbs	Cigarette butts, food wrappers, glass bottles	Likely sources are recreational activities, nearby freeway, and the homeless
Codornices Creek	3/14/15	400 lbs	460 lbs	420 lbs	540 lbs	440 lbs	Cigarette butts, food wrappers, bottle caps	Urbanized development in upstream watershed, recreation/Sports, homeless

**C.10.c ► Long-Term Trash Load Reduction Plan**

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
None	

<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
<b>Control Measure</b>	<b>Summary Description of Control Measure &amp; Dominant Trash Sources and Types</b>	<b>Assessment Method(s)</b>	<b>Summary of Assessment Results To-date</b>	<b>Estimated % Trash Reduced</b>
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: <a href="http://reusablebagsac.org/ordinancetext.html">http://reusablebagsac.org/ordinancetext.html</a>	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	Berkeley was one of the first agencies in the country to regulate polystyrene foam food service containers, being in place since the 1980s, and is now considered normal practice.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	4%
Unsecured Load Fee at City's Transfer Station	Implemented \$15 per customer when entering the Transfer Station with an unsecured load. Unsecured loads are sources of a variety of trash types, generally items that can blow out of the transporting vehicles. The program went into effect on July 1, 2014.	Visual assessments will be conducted along the routes to the Transfer Station.	These will be reported in the future. We believe this will have an effective reduction in trash in West Berkeley but not yet developed a value for the estimated trash reduction	NA

**C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)**

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$  = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$  = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$  = total amount of the 2009 moderate trash generation category in jurisdictional area
- $A_{VH}$  = total amount of very high trash generation category in jurisdictional area in the reporting year
- $A_H$  = total amount of high trash generation category in jurisdictional area in the reporting year
- $A_M$  = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (Pre-MRP)	Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
1. Full Trash Capture Devices	765	Pedestrian, vehicles, illegal dumping	All trash types		8%	25%	53%	15%	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)		Quantity and Type of Full Trash Capture Devices		After taking into account <u>Full Capture Devices</u>	0%	0%	0%	100%
	Total Area	765	196 Connector pipe screens						
	% of TMA	100%							
	% of VH/H/M	85%							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	100
	None								
	Assessment Methods for Control Measures Other than Full Capture Devices								
	None								
	Summary of Assessment Results								
Cleaning for full trash capture devices is planned for two times per year and as needed.									
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					100%				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					24%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2. LID Facilities		Pedestrian, vehicles, illegal dumping	All trash types		0%	0%	21%	79%
Trash Full Capture Devices		Quantity and Type of Full Trash Capture Devices (Quantity and Type)		Area Treated by Full Capture Devices	0%	0%	21%	79%
Total Area (Acres)								
% of TMA	0%							
% of VH/H/M	0%							
Summary Description of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0%	0%	0%	100%
<p>The City of Berkeley installed LID facilities designed to reduce stormwater pollution in conjunction with the City's paving program. Many of these facilities are funded by Measure M passed by Berkeley voters in November 2012. The City has designed and constructed 5 projects: 1. Allston Permeable Paving Pilot Project (full width permeable pavers), 2. Spruce-Vine Traffic Circle Bio-Swale, 3. Eunice-Milvia Cistern above Codornices Creek, 4. Milvia-Hopkins Permeable Pavement, and 5. California-Allston Bio-Swale in Presentation Park. Construction for these projects took place in the Summer 2014 and include full trash capture attributes.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
<p>These facilities will be monitored for their trash capture ability and some will have monitored for removing other contaminants contained in urban run-off.</p>								
Summary of Assessment Results To-date								
<p>Assessments results are not available for this reporting period.</p>								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP Actions					100%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					<%			

<b>C.10.d ► PART C – Estimated Overall Trash Load Reduction</b>	
For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.	
<b>Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):</b> Our reduction estimate includes implementing the unsecured load fee at our transfer station, and reductions from areas served by business improvement districts or hand litter removal efforts. We believe these measures have a significant effect on reducing trash and have assigned 8% reduction to the Other Control Measures line below for these measures. We are evaluating the effectiveness of these measures.	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	8%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	24%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	8%
<b>SubTotal for Above Actions</b>	40%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	0%
<b>Total Estimated % Trash Reduction FY 14-15</b>	40%

Section 11 - Provision C.11 Mercury Controls

**C.11.a.i ► Mercury Recycling Efforts**

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

See Section C.11 of the ACCWP FY 14-15 Annual Report for a summary of countywide recycling efforts. The City promotes local fluorescent bulb collection at the Community Conservation Center (Gilman and 2<sup>nd</sup>).

**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 14-15 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 Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring 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 14-15 Program Annual Report for a description of training conducted by the Program. On June 3, 2015, City of Berkeley staff attended the ACCWP county-wide training which included response to industrial illicit discharges of PCBs and Copper.

- 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 to0 can provide descriptions below.

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring Report.

In FY 2014/2015, the Clean Water Program identified 34 Old Industrial land-use parcels in Berkeley that could potentially be impacted by PCBs. In order to better characterize these facilities, Berkeley staff completed windshield surveys which involved visual observations from the street or right-of-way. Of the 34 sites that were screened, 11 of these sites were determined to be high opportunity sites for PCB contamination with the potential for transport off-site.

Section 13 - Provision C.13 Copper Controls

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

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

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

Contractors and installers are required to implement appropriate BMPs during their projects. During building permit issuance, contractors and installers are given fact sheets detailing the required BMP activities. Proper BMPs are inspected and enforced by City inspection staff. Copper BMP fact sheets are available in the Permit Service Center. On June 3, 2015, City of Berkeley staff attended the ACCWP county-wide training which included response to industrial illicit discharges of PCBs and copper.

**C.13.c ▶ Vehicle Brake Pads**

The Permittees shall engage in efforts to reduce the copper discharged from automobile brake pads to surface waters via urban runoff.

Summary

See the FY 14-15 Program Annual Report for a description of activities conducted by the Program and BASMAA.

**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

A total of 73 inspections were conducted at Berkeley Businesses identified as potential sources of industrial copper in FY 14-15. Ten new businesses were recognized as potential sources of copper during first inspections. One business identified as a potential industrial source of copper was inspected in response to a complaint. Six follow-up inspections were conducted at facilities identified as potential sources of copper. The inspections found no threatened illicit discharges related to potential sources of copper.

These standard industry types identified as potential sources of copper inspected in FY 14-15 included: 25 Automotive Repair/Service/miscellaneous; 5 construction; 5 industrial; 2 machine shops; 9 manufacturing; 6 miscellaneous; 8 NOI; 11 retail/wholesale; 1

transportation/corporation yards; and 3 waste related.

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

The Permittees shall conduct or cause to be conducted technical studies to investigate possible copper sediment toxicity and technical studies to investigate sub-lethal effects on salmonids.

Summary

See the FY 14-15 Program Annual Report for a description of activities conducted by the Program and BASMAA.

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary:          The City attends public events to distribute and provide face to face discussion on IPM, Bay Friendly Landscaping, and other practices related to achieving a sustainable society.</p>

**C.15.b.iii.(1) ► Planned Discharges of the Potable Water System**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
None										

<sup>62</sup>Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.



## **MRP FY 14-15 Attachments**

- A-1, Facilities List – TMD (Commercial and Industrial)
- A-2, Facilities List – EH (Restaurant and Food Service)
- B-1, Scheduled for Inspection, TMD (Commercial and Industrial)
- B-2, Scheduled for Inspection, EH (Restaurant and Food Service)
- C, Spill Response Matrix
- D, Compliant Response Data for FY 14-15

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

Facility Name	number	street
101 AUTO BODY	1223	SAN PABLO AVENUE
101 COLLISION CENTER	3033	SAN PABLO AVENUE
15 MINUTE SMOG TEST ONLY AND OIL CHANGE	849	UNIVERSITY AVE.
2600 TENTH STREET, LLC	2600	TENTH STREET
7-Eleven #18855	1501	University Avenue
7-Eleven Inc. Store #16192	2887	College Avenue
7-Eleven Inc. Store 17582	2601	Telegraph Ave
99 CENTS ONLY STORES #289	1941	SAN PABLO AVENUE
A-CC PRINTERS	1847	ALCATRAZ AVENUE
ACKERMANS SERVICING VOLVOS	2220	SAN PABLO AVENUE
ACCURUS BIOSCIENCES, INC.	820	HEINZ STREET
ADAMS AND CHITTENDEN SCIENTIFIC GLASS	2741	EIGHTH STREET
ADURO BIOTECH, INC.	626	BANCROFT WAY
AIRGAS	635	GILMAN STREET
ALL IMPORT AUTO SALVAGE	1507	SECOND STREET
ALL POWER LABS	1010	MURRAY STREET
ALLIANCE GRAPHICS	1101	EIGHTH STREET
ALLIED AUTO SERVICES	920	GILMAN STREET
ALLIED BODY AND FRAME	1375	SAN PABLO AVENUE
ALOHA PEDIATRIC DENTISTRY	2640	Telegraph Ave
ALTA BATES SUMMIT MED - HERRICK HOSPITAL	2001	DWIGHT WAY
ALTA BATES SUMMIT MEDICAL CENTER	2450	ASHBY
ALTERNATORS UNLIMITED	1464	SAN PABLO AVENUE
AMERICAN SOIL PRODUCTS	2222	THIRD STREET
ANDRONICO'S COMMUNITY MARKET	1550	SHATTUCK AVENUE
ANDRONICO'S COMMUNITY MARKET	1850	SOLANO AVENUE
ANY MOUNTAIN	2777	SHATTUCK AVENUE
ARNOLD & WILSON, DDS, INC.	2930	MARTIN LUTHER KING JR. WAY
ART'S AUTOMOTIVE	2871	SAN PABLO AVE.
ARTWORKS FOUNDRY	729	HEINZ AVENUE
ASBESTOS TEM LABORATORY	630	BANCROFT WAY
ASFU	777	HARRISON STREET
ASHBY LUMBER COMPANY	824	ASHBY AVENUE
ASHBY PLUMBING & HEATING	1000	ASHBY AVENUE
Association of Sports Field Users	707	Harrison Street
AT&T MOBILITY - I 80 UNIVERSITY 33565	1	BOLIVAR DRIVE
AT&T MOBILITY Golden Gate Fields	1255	Eastshore Hwy
ATLAS WELDING SUPPLY	1224	SIXTH STREET
AUTO ALPINA	1499	SAN PABLO AVENUE
AUTO OPTIONS	1445	SAN PABLO AVENUE
AUTUMN PRESS	945	CAMELIA STREET
AVENUE BERKELEY TOWING AND STORAGE	625	CEDAR STREET
AVS SPECIALISTS, INC.	2501	TENTH STREET
BABITT'S TUNE-UP	2527	SAN PABLO AVENUE
BACK IN ACTION	2500	MARTIN LUTHER KING JR. WAY
BALLAST ENERGY, INC.	816	BANCROFT

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

Bancroft Hotel	2680	Bancroft Way
BANCROFT WAY, LLC	600	- 630 BANCROFT WAY
BAUER'S GERMAN REPAIR	1790	UNIVERSITY AVENUE
BAVARIAN PROFESSIONALS	1218	SEVENTH STREET
BAY MOTOR SPORTS INC.	735	GILMAN STREET
BAYER HEALTHCARE LLC	800	DWIGHT WAY
BAYLINE CONCRETE CUTTING AND CORING	1635	FOURTH STREET
BELFIORE CHEESE COMPANY	2031A	SECOND STREET
BERKELEY AUTO BODY	1829	SAN PABLO AVE
BERKELEY AUTO CARE	2600	TELEGRAPH AVENUE
Berkeley Auto Repair	2226	San Pablo Ave.
BERKELEY AUTO SERVICE FOR VW	2809	SAN PABLO AVENUE
BERKELEY AUTOMETRICS	1340	SAN PABLO AVENUE
BERKELEY BOWL	2020	OREGON STREET
Berkeley Central	2055	CENTER STREET
Berkeley Chevron	2996	Telegraph Ave.
Berkeley City Club	2315	Durant
BERKELEY CITY COLLEGE	2050	CENTER STREET
BERKELEY CONCRETE PUMPING	1200	SIXTH STREET
BERKELEY COURTHOUSE	2120	MARTIN LUTHER KING JR. WAY
BERKELEY DIALYSIS/DAVITA, INC.	2655	Shattuck Avenue
BERKELEY DOG & CAT HOSPITAL	2126	HASTE STREET
Berkeley Fire Station #7	3000	Shasta Rd.
BERKELEY FORGE AND TOOL, INC	1331	EASTSHORE HIGHWAY
Berkeley Fuller Paints	875	potter Street
Berkeley Gas and Smog	3000	Shattuck
BERKELEY HONDA	1500	SAN PABLO AVENUE
BERKELEY HS POOL	2246	MILVIA STREET
BERKELEY MARINE CENTER	1	SPINNAKER WAY
BERKELEY MINICAR	2498	SAN PABLO AVENUE
Berkeley Natural Grocery	1336	Gilman
BERKELEY PERFORMANCE MOTORCYCLE	741	GILMAN STREET
BERKELEY PLUMBING & HEATING	2160	DWIGHT WAY
BERKELEY PUBLIC LIBRARY	2031	BANCROFT WAY
BERKELEY RADIATOR WORKS	2732	SAN PABLO AVENUE
Berkeley Reperatory West Campus	999	Harrison Street
BERKELEY REPERTORY THEATRE	2025	ADDISON STREET
BERKELEY RESEARCH COMPANY	600	ADDISON STREET
BERKELEY TIRE & AUTO SERVICE	2099	MARTIN LUTHER KING JR WAY
Berkeley Tires Service Center	2323	San Pablo Ave
BERKELEY TOUCHLESS	2176	KITTREDGE STREET
BERKELEY WRIGHT'S AUTOMOTIVE	1425	SAN PABLO AVENUE
BEST EQUIPMENT	3101	SAN PABLO
BEYOND REPAIR AUTOMOTIVE	2147	SAN PABLO AVENUE
BIG O TIRES	2625	SAN PABLO AVENUE
BIOFUEL OASIS	1441	ASHBY AVENUE
BOB MCGEE'S MACHINING	2735	SAN PABLO AVENUE

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

BOB'S VOLVO AND TOYOTA	2705	SAN PABLO AVENUE
BRANDES PRINTING COMPANY	726	ADDISON STREET
BRIDGEWAY SERVICE	3009	ASHBY AVENUE
Bruce Tran, DDS	2975	TELEGRAPH AVENUE
BUDGET RENT-A-CAR	600	GILMAN STREET
BUSD KING POOL	1700	HOPKINS ST.
BUSD PLANT OPERATIONS	1707	RUSSELL STREET
BUSD Transportation	1314	Seventh Street
C & C CLEANERS	2942	COLLEGE AVENUE
CAMPUS AUTO CARE	1752	SHATTUCK AVENUE
CAMPUS MINI-MART SHELL	2200	DURANT AVENUE
CAMPUS VETERINARY CLINIC	1807	MARTIN LUTHER KING JR. WAY
CAR CRAFT COLLISION SPECIALIST	2356	SAN PABLO AVE
CARLSON GARAGE	2105	PARKER STREET
CARQUEST AUTO PARTS	900	GILMAN STREET
CEMEX	808	GILMAN STREET
CHARLIE'S GARAGE	2503	TENTH STREET
CHEVRON STATION # 90972	2996	TELEGRAPH AVENUE
CITY OF BERKELEY CORPORATION YARD	1326	ALLSTON WAY
CITY OF BERKELEY FD - DIV OF TRAINING	997	CEDAR STREET
CITY OF BERKELEY FIRE STATION #1	2442	EIGHTH STREET
CITY OF BERKELEY FIRE STATION #2	2029	BERKELEY WAY
CITY OF BERKELEY FIRE STATION #3	2170	RUSSELL STREET
CITY OF BERKELEY FIRE STATION #4	1900	MARIN
CITY OF BERKELEY FIRE STATION #5	2680	SHATTUCK AVENUE
City of Berkeley Fire Warehouse	1011	Folger Avenue
CITY OF BERKELEY MARINA	201	UNIVERSITY AVE
City of Berkeley Public Safety bldg	2100	Martin Luther King Jr. Wy.
CITY OF BERKELEY PUBLIC SAFETY BUILDING	2100	MARTIN LUTHER KING WAY
CITY OF BERKELEY, MLK JR. CIVIC CENTER	2180	MILVIA STREET
CITY OF BERKELEY, REFUSE/TRANSFER STATIO	1199	SECOND STREET
Claremont Chevron	3048	ASHBY AVENUE
CLASSIC AUTO BODY SHOP	1239	FIFTH STREET
CLEARFLOW VALVES, INC.	631	CAMELIA
COE STUDIOS	1214	4TH ST
COMEBACK BREWING II dba Trumer Brauerei	1404	FOURTH STREET
COMMUNITY CONSERVATION CENTER	669	GILMAN STREET
CONSOLIDATED PRINTERS	2630	Eighth Street
COOKS COLLISON	2935	CLAREMONT AVENUE
COOPER-HAWKINS ENG.INC.	2701	SAN PABLO
Covenant Wines	1102	Sixth
CREATIVE MAGIC GARDENS NURSERY	729	HEINZ AVENUE
CRLLC #5616	1830	SOLANO AVENUE
CROWN HEATING & SHEET METAL INC	739	GILMAN STREET
CURTIS & TOMPKINS LTD	2323	FIFTH STREET
CVS Pharmacy #10121	2655	Telegraph Avenue
CVS PHARMACY #3026	2300	SHATTUCK AVENUE

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

CVS PHARMACY #9941	1451	SHATTUCK AVENUE
DAN CHIN'S AUTO SERVICE	2558	SHATTUCK AVENUE
Daniel Dole, Blacksmith	1101	Tenth Street
DAVE'S 76 #253185	849	UNIVERSITY AVENUE
David Brothers	845	Carleton Street
DAVLIN COATINGS	700	ALLSTON WAY
DELTAN DIVERSIFIED INC.	1300	SAN PABLO AVENUE
Direct Line Teleresponse	2847	SHATTUCK AVENUE
DOLLAR TREE #04885	1284	SAN PABLO AVENUE
DON'S AUTO CLINIC	2555	COLLEGE AVENUE
DON'S TIRE SERVICE	820	GILMAN STREET
DOUBLETREE HOTEL & EXECUTIVE MEETING CTR	200	MARINA BLVD
Downtown Berkeley Association	2230	Shattuck Avenue
DOWNTOWN BERKELEY YMCA	2001	ALLSTON WAY
DSI BERKELEY	2895	SEVENTH STREET
DSM BIOMEDICAL, INC.	2810	SEVENTH STREET
DTSC ENVIRONMENTAL CHEMISTRY LAB	700	HEINZ AVENUE
DYNAVAX TECHNOLOGIES CORP.	2929	SEVENTH STREET
EBMUD - CLAREMONT CENTER	44	ROBLE COURT
EBMUD - PUMP STATION Q	1451	SECOND STREET
ECO HOME IMPROVEMENT	2619	SAN PABLO AVENUE
ECOLOGY CENTER	1231	SECOND STREET
Econo Gas	950	UNIVERSITY AVENUE
ED'S BEST AUTO SERVICE, LLC	2210	SAN PABLO
Ehret Plumbing and Heating	801	Gilman Street
ELECTRO-COATINGS OF CALIFORNIA, INC.	893	CARLETON STREET
ELMWOOD NURSING & REHAB	2829	SHATTUCK AVENUE
ENGLISH AND EUROPEAN, LLC	1345	San Pablo Ave
EPIFANI RESTORATIONS	1216	FIFTH STREET
EPPCO	1618	SIXTH STREET
Eric Powell Arts	1401	Fourth Street
EUROPA CARS	835	GILMAN STREET
FALCON COLLISION REPAIR, INC.	2700	TENTH STREET
FAR WEST BREWING LLC	1160	SIXTH STREET
FERY'S GARAGE	2598	SACRAMENTO STREET
Fire Cause Analysis	935	Pardee Street
FLAMINGO CLEANERS	1935	MARTIN LUTHER KING WAY
FRANK'S ENGINEERING CLINIC	1245	UNIVERSITY AVENUE
GENERAL TRANSMISSION	1187	SAN PABLO AVENUE
GERMAN AUTO SPORT	707	JONES STREET
GILMAN AUTO	1197	SAN PABLO AVENUE
GILMAN COLLISION REPAIR	1348	SEVENTH STREET
GINO VALENTE PAINTING CO	2338	ROOSEVELT
Grandma's Garage	821	Gilman
GRATEFUL BODY	1041	FOLGER AVENUE
GRAYSIX COMPANY	2427	FOURTH STREET
Griffin Motorwerke	1146	Sixth Street

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

H&B Incorporated	2300	FOURTH STREET
H.W. MCKEVITT CO	2700	SHATTUCK AVENUE
HANSON AGGREGATES/BERKELEY READY MIX CO.	699	VIRGINIA STREET
HASSELGREN RACING ENGINES	1221	FOURTH STREET
Hathaway Dinwiddie Construction	1201	Eighth Street
HAWKINS AND HAWKINS	1255	EASTSHORE HIGHWAY
HENKEL CORP.	742	GRAYSON STREET
HENRY BASURTO'S SERVICE	1321	GILMAN STREET
HENRY CHIN AUTO CARE	2132	DWIGHT WAY
HERTZ EQUIPMENT RENTAL (OLD BIG 4 RENTS)	1475	EASTSHORE HIGHWAY
HOLLAND SERVICE	2203	SAN PABLO AVENUE
HONG DU UNION 76 #257331	901	ASHBY AVENUE
HOTEL SHATTUCK PLAZA	2086	ALLSTON WAY
HOWARD ENDO, DDS	2507	ASHBY AVENUE
HOWLETT MACHINE WORKS, INC	746	FOLGER AVENUE
HUNTMONT MEDICAL BUILDING	2999	REGENT STREET
HUSTEAD'S COLLISION CENTER	2037	DURANT AVENUE
HYDRAULIC SERVICES, INC	2734	SAN PABLO AVENUE
IMPORT TILE CO.	611	HEARST STREET
INDIAN ROCK IMAGESETTING	2115	FOURTH STREET
INKWORKS	2827	SEVENTH STREET
INLITE CORPORATION	939	GRAYSON STREET
INSPECTION SERVICES INC.	1798	UNIVERSITY AVENUE
IRONIES	2222	FIFTH STREET
J. GROOM	1209	sixth street
James A. Nadolny, DDS	2234	Channing Way
JANCO CHEMICAL CORP.	1235	FIFTH STREET
JETCO	2120	FIFTH STREET
JIFFY LUBE	960	UNIVERSITY AVENUE
JOE'S TIRES	1865	UNIVERSITY AVENUE
K & K Auto	1513	San Pablo Avenue
KAISER HOSPITAL CONSTRUCTION	1780	SECOND STREET
KAISER PERMANENTE DIVISION OF RESEARCH	1795A	SECOND STREET
KALA INSTITUTE	1060	HEINZ AVENUE
KARMAKANIX	707	JONES STREET
KEAR RADIO	601	ASHBY AVENUE
KEITH CHERTOK, DDS	2620	ASHBY AVENUE
Ken David and John Allen	811	Carleton Street
KOEHLER AUTO BODY, INC.	1712	SAN PABLO AVENUE
L.J. KRUSE CO	920	PARDEE STREET
LAURENCE ANDERSON CO.	1214	TENTH STREET
LESLIE CERAMICS	1212	SAN PABLO AVENUE
LIBBY LABORATORIES	1700	SIXTH STREET
LIFELONG DENTAL CARE	1860	Alcatraz Ave.
LIGHTSAIL ENERGY, INC.	914	HEINZ AVENUE
Looking Glass	1045	Ashby Avenue
LUMIPHORE, INC.	604	BANCROFT WAY

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

M & M GARAGE	1505	SAN PABLO AVENUE
MAC BEATH HARDWOOD CO.	930	ASHBY AVENUE
Marchelle Chow King, DDS	3045	Telegraph Avenue
MERCURIO BROS PRINTING	2830	SAN PABLO AVE
METRO LIGHTING & CRAFTS	2240	SAN PABLO AVENUE
Meyer Sound Labs, Inc. San Pablo Ave	2976	San Palo Avenue
Meyer Sound Labs, Inc. Tenth St.	2817	Tenth St.
Meyer Sound Labs, Inc., Heinz St.	1033	Heinz St.
MIDAS MUFFLER	1835	SAN PABLO AVENUE
MIKE'S AUTO SERVICE	1699	UNIVERSITY AVENUE
MIKE'S BIKES	2161	UNIVERSITY AVENUE
MINUTEMAN PRESS	1101	FIFTH STREET
MISSOURI LOUNGE	2600	SAN PABLO AVENUE
MONSEN PLATING	3370	ADELINE STREET
MORAN MOTORSPORT	751	FOLGER AVENUE
MOTOR CITY AUTOMOTIVE	3058	SHATTUCK AVENUE
MOTOR PRO GARAGE	739	FOLGER STREET
NANO PRECISION MEDICAL, INC.	2929	SEVENTH STREET
Nanotech Biomachines, Inc.	2929	Seventh Street
NORMAN RACING GROUP	1221	FOURTH STREET
NUMBER ONE GAS	1900	MARTIN LUTHER KING JR. WAY
O. C. JONES & SONS	1520	FOURTH STREET
OAK BARREL WINECRAFT	1443	SAN PABLO AVENUE
OCEANWORKS II	1030	CARLETON STREET
OCEANWORKS, INC.	2703	TENTH STREET
OIL CHANGER #403	2246	SAN PABLO AVENUE
OLIVERIA ENGINEERING	732	CHANNING WAY
ORCHARD SUPPLY AND HARDWARE	1025	ASHBY AVENUE
OUTFRONT MEDIA	1695	EASTSHORE HIGHWAY
PACIFIC BELL DBA AT&T CA. (Q2002)	2116	BANCROFT WAY
PACIFIC BELL Q2606	1206	FIFTH STREET
PACIFIC COAST CHEMICALS CO	2424	FOURTH STREET
PACIFIC STEEL CASTING	1333	SECOND STREET
PACKWORKS LLC	2800	SEVENTH STREET
PANEL CRAFT	2828	SAN PABLO AVE
PATRICK OTTIS CO.	1220	TENTH STREET
PATTI'S AUTO CARE	2285	SAN PABLO AVENUE
PE - BERKELEY (UCB MAIN STEAM PLANT)	1	FRANK SCHLESSINGER WAY AT OXFO
PEERLESS LIGHTING	2231	FOURTH STREET
Performance Bicycle	1824	University
PETER'S AUTOMOTIVE SERVICE	1745	CEDAR STREET
PETS PARTNERSHIP	1048	UNIVERSITY AVENUE
PG & E SUBSTATION 'F'	1900	MCGEE STREET
PG&E SUBSTATION "T"	2540	TELEGRAPH AVENUE
PG&E SUBSTATION - ARLINGTON	1989	EL DORADO AVENUE
PG&E SUBSTATION - RIDGE	1313	GLENDALE AVE

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

PG&E SUBSTATION - RUSSELL	2920	SACRAMENTO STREET
PG&E SUBSTATION - SPRUCE	557	VISTAMONT AVENUE
PG&E SUBSTATION - STUART	2016	STUART STREET
PHIL TIPPETT CO	914	GRAYSON STREET
PHIL TIPPETT CO./TIPPETT STUDIO	2741	TENTH STREET
PHOTOLAB	2235	FIFTH STREET
PLEXXICON, INC.	91	BOLIVAR
POLY SEAL INDUSTRIES	725	CHANNING WAY
POLYPLUS BATTERY CO., INC.	2431	FIFTH STREET, SUITE B
POWIS PARKER, INC.	2929	5TH STREET
PRECISION PEOPLE'S CAR REPAIR	1346	SAN PABLO AVENUE
PRECISION TECHNICAL COATINGS	1220	FOURTH STREET
PREMIER AUTO BODY	1911	SAN PABLO AVENUE
Propel Biofuels, Inc.	849	University Avenue
PURRFECT AUTO	1809	SAN PABLO AVENUE
PYRAMID BREWERY	901	GILMAN STREET
PYRO MINERALS, INC.	650	CEDAR STREET
QUALITY TIRE AND AUTO REPAIR	2734	TELEGRAPH AVENUE
QUALITY TOUCH PAINTING	1120	second
RAS Metals	695	Cedar Street
RED-D-ARC	635	GILMAN STREET
REI STORE	1338	SAN PABLO AVENUE
RICE ALLIED AUTOMOTIVE	920	GILMAN STREET
Richard Olesen, DDS	2430	WEBSTER STREET
SAAB REPLAY	1014	CARLETON STREET
SAFEWAY STORE #691	1444	SHATTUCK PLACE
SAINT HIERONYMOUS PRESS	1703	MARTIN LUTHER KING JR WAY
SAMJUNG CORP, dba VIRGINIA CLEANERS	1650	SHATTUCK AVENUE
SAN PABLO EUROPEAN	1519	SAN PABLO AVENUE
SAN PABLO MINI MART	1580	SAN PABLO AVENUE
SATELLITE HOUSING, INC.	1521	UNIVERSITY AVENUE
SEEO, INC.	626	BANCROFT WAY, SUITE 3B
SHERWIN WILLIAMS	3131	SAN PABLO AVENUE
SIEMENS HEALTHCARE DIAGNOSTICS	725	POTTER STREET
SINGH, ROEDER, LIU, DDS	914	THE ALAMEDA
SOLAR CAR WASH	1198	UNIVERSITY AVENUE
SOLAR CAR WASH	2434	SAN PABLO AVENUE
SOS FOREIGN AUTO SERVICE	2051	ASHBY AVENUE
Spiral Devices	1440	Fourth Street
Standard Oil #833	833	University Ave.
STEVENSON RESTORATIONS	1523	FOURTH STREET
SUN LIGHT AND POWER	1035	FOLGER AVENUE
SVENSSON AUTOMOTIVE	1740	SAN PABLO AVENUE
Swerve	2629	7th Street
TAKARA SAKE	708	ADDISON STREET
Target Store T3202	2187	Shattuck
TECHNICAL SAFETY SERVICES	620	HEARST STREET

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

TERMINAL MANUFACTURING CO.	707	GILMAN STREET
THE BUSLAB	3407	ADELINE STREET
THE ED JONES COMPANY	2834	EIGHTH STREET
The Jupiter	2181	Shattuck Ave
The Ligature	750	Gilman Street
THE MODEL GARAGE	2920	SHATTUCK AVENUE
THE ORANGE GARAGE LLC	2226	SAN PABLO AVENUE
THE PAINTERS PLACE	1825	EASTSHORE HIGHWAY
THE PROFESSIONAL TREE CARE COMPANY	830	GRAYSON STREET
THE RARE BARREL	940	PARKER STREET
THOMAS L. CANE, D.D.S.	1206	THE ALAMEDA
TILESHOP	1005	HARRISON STREET
TINKERS WORKSHOP	1336	CHANNING WAY
TOMAS SPORT TUNING	1453	FOURTH STREET
TOYOTA OF BERKELEY	2400	SHATTUCK AVENUE
TOYOTA OF BERKELEY BODY SHOP	2070	SECOND STREET
TPMG REGIONAL LAB (KAISER PERMANENTE)	1725	EASTSHORE HIGHWAY
TRILLIUM USA, LLC	1101	SECOND STREET
TRIPLE ROCK BREWERY	1920	SHATTUCK AVENUE
TRUITT AND WHITE	642	HEARST STREET
UNITED STATES POSTAL SERVICES MAIN POST	2000	ALLSTON WAY
UNIVERSITY CHEVRON	1500	UNIVERSITY AVENUE
UNIVERSITY GAS - NUT TREE GAS, INC.	833	UNIVERSITY AVENUE
UNIVERSITY ONE HOUR MARTINIZING	1319	UNIVERSITY AVENUE
University Shell #100	1250	University Avenue
UNIVERSITY VALERO	1894	UNIVERSITY AVE
UNIVERSITY VETERINARY HOSPITAL	810	UNIVERSITY AVENUE
Urban Ore	900	Murray Street
US SMOG AND GAS	3000	SHATTUCK AVENUE
VELO SPORT CYCLERY	1615	UNIVERSITY AVENUE
VERIZON OAKLAND WEST	1010	HEINZ AVENUE
VERIZON WIRELESS -ADELINE	3332	ADELINE STREET
VERIZON WIRELESS GILMAN STREET	1050	GILMAN STREET
VERIZON WIRELESS KENSINGTON CIRCLE	1760	SOLANO AVENUE
VERIZON WIRELESS UC BERKELEY EAST		BARROWS HALL
W.W. GRAINGER INC.	2950	SEVENTH STREET
WALGREENS #13858	1607	SHATTUCK AVENUE
Walgreens #15025	2190	Shattuck Avenue
WALGREEN'S #2314	1050	GILMAN STREET
WALGREENS #2609	2995	SAN PABLO AVENUE
WALGREENS #4614	2801	ADELINE STREET
WALSH BROS MACHINE WORKS INC.	1060	HARRISON STREET
WALTER MORK CO., INC.	2418	SIXTH STREET
WAREHAM PROPERTIES	700	HEINZ AVENUE & 820 HEINZ
WAREHAM PROPERTIES	2929	SEVENTH STREET
WAREHAM PROPERTIES	717	POTTER STREET
WAREHAM PROPERTIES	725	POTTER STREET

Attachment A-1  
Facilities List – TMD (Commercial and Industrial)

WEATHERFORD BMW	735	ASHBY AVENUE
WELDING EQUIPMENT SERVICE	1228	SIXTH STREET
WEST CAMPUS POOL	2011	BROWNING
WESTERN DENTAL SERVICES, INC.	115	BERKELEY SQUARE
WESTERN ROTO ENGRAVERS	1225	SIXTH STREET
WHOLE FOODS MARKET	3000	TELEGRAPH AVENUE
Whole Foods Market - Gilman	1025	Gilman Street
WHOLESALE TRANSMISSION SERVICE	2730	SAN PABLO AVENUE
WILLARD POOL (BUSD)	2701	TELEGRAPH AVENUE
WINE.COM INC.	2220	FOURTH STREET
Wise Auto Repair	2712	Tenth Street
WRENCH SCIENCE, INC.	1022	MURRAY STREET
XOMA CORPORATION	804	HEINZ AVENUE
XTRA OIL CO DBA CHEVRON	1399	SAN PABLO AVENUE
XTRA OIL CO. - SHATTUCK	2996	SHATTUCK AVENUE
XTRA OIL CO. - THE ALAMEDA	1201	THE ALAMEDA
YEN'S AUTOMOTIVE	1299	SAN PABLO AVENUE
ZEPHYR AUTO WORKS	829	GILMAN STREET

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
BERKELEY YACHT CLUB	1 SEAWALL DR	Retail Food Service
BERKELEY TENNIS CLUB	1 TUNNEL RD	Retail Food Service
POLLO	100 BERKELEY SQ	Retail Food Service
SKATES ON THE BAY	100 SEAWALL DR	Retail Food Service
CALIFORNIA ROSE CATERING	1012 GRAYSON ST	Retail Food Service
SANCTUARY BISTRO	1019 CAMELIA ST	Retail Food Service
WHOLE FOODS MARKET #10530	1025 GILMAN ST	Retail Food Service
KABANA RESTAURANT 1025	1025 UNIVERSITY AVE	Retail Food Service
HUDSON FISH	1028 MURRAY ST	Retail Food Service
STAGS	1030 MURRAY ST	Retail Food Service
HAPPY DONUTS	1041 GILMAN ST	Retail Food Service
WALGREENS #2314	1050 GILMAN ST	Retail Food Service
CHIPOTLE MEXICAN GRILL	1050 GILMAN ST	Retail Food Service
THE CHEESE STEAK SHOP	1054 UNIVERSITY AVE	Retail Food Service
ANCHALEE THAI CUISINE	1094-96 DWIGHT WY	Retail Food Service
BURRITOS BARN	1100 EASTSHORE HWY	Retail Food Service
KAN'S CAFETERIA	1100 EASTSHORE HWY	Retail Food Service
SUBWAY	1101 UNIVERSITY AVE	Retail Food Service
LITTLE CAESARS	1109 UNIVERSITY AVE	Retail Food Service
CAFE YESTERDAY	1122 UNIVERSITY AVE 104	Retail Food Service
FIELDWORK BREWERY	1160 6TH ST	Retail Food Service
SAN FRANCISCO CREPE COMPANY	1160 UNIVERSITY AVE	Retail Food Service
EAT @ THAI	1181 UNIVERSITY AVE	Retail Food Service
MCDONALD'S	1198 SAN PABLO AVE	Retail Food Service
BERKELEY FOSTER FREEZE	1199 UNIVERSITY AVE	Retail Food Service
CHURCH'S FRIED CHICKEN	1200 SAN PABLO AVE	Retail Food Service
TOKYO FISH MARKET	1220 SAN PABLO AVE	Retail Food Service
SABUY SABUY II	1233 SAN PABLO AVE	Retail Food Service
MEAL TICKET	1235 SAN PABLO AVE	Retail Food Service
STUDIO GROW LLC	1235 TENTH ST	Retail Food Service
LITTLE HUNAN	124-125 BERKELEY SQ	Retail Food Service
THE PHOENIX PASTIFICIO	1250 ADDISON ST 109	Retail Food Service
JOHNNY B'S CAFE	1250 ADDISON ST STE 111	Retail Food Service
BERKELEY YOUTH ALTERNATIVE	1255 ALLSTON WY	Retail Food Service
LA MISSION MEXICAN GRILL	1255 UNIVERSITY AVE	Retail Food Service
NINE THAI EATERY	1269 UNIVERSITY AVE	Retail Food Service
TOOT SWEET BAKERY & DONUT	1277 GILMAN ST	Retail Food Service
WESTBRAE BIERGARTEN	1280 GILMAN ST	Retail Food Service
BRAZIL CAFE, LIC #4AU3246	1280 GILMAN ST	Retail Food Service
BERKELEY BAGELS CORP.	1281 GILMAN ST	Retail Food Service
LAMA BEANS	1290 6TH ST	Retail Food Service
GILMAN GRILL	1300 4TH ST	Retail Food Service
T-REX BBQ	1300 TENTH ST	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
TEA FRAGRANCE HOUSE	1301 SAN PABLO AVE	Retail Food Service
LIVE OAK CENTER	1301 SHATTUCK AVE REC	Retail Food Service
CHAPARRAL FOUNDATION NURSING	1309 ALLSTON WY	Retail Food Service
COFFEE CONSCIOUS	1312 GILMAN ST	Retail Food Service
DOUGHNUT DOLLY	1313 9TH ST	Retail Food Service
PHILZ COFFEE	1313 9TH ST # 110	Retail Food Service
FARMBURGER	1313 9TH ST #130	Retail Food Service
ASHKENAZ MUSIC & DANCE COMM.	1317 SAN PABLO AVE	Retail Food Service
STRAWBERRY CREEK LODGE	1320 ADDISON ST	Retail Food Service
PICANTE	1328 6TH ST	Retail Food Service
LALIME'S	1329 GILMAN ST	Retail Food Service
LA PALMITA	1335 SAN PABLO AVE	Retail Food Service
BERKELEY NATURAL GROCERY CO.	1336 GILMAN ST	Retail Food Service
ROSE & GROVE MARKET	1343 M L KING JR WY	Retail Food Service
FAT APPLE'S INC.	1346 M L KING JR WY	Retail Food Service
LITTLE MANDARIN	139 BERKELEY SQ	Retail Food Service
LOCOCO'S	1400 SHATTUCK AVE S5	Retail Food Service
KAMADO SUSHI	1400-1A SHATTUCK AVE	Retail Food Service
PIZZA MODA	1401 UNIVERSITY AVE	Retail Food Service
FELLINI COFFEE BAR	1401 UNIVERSITY AVE B	Retail Food Service
STELLA NONA INC.	1407 SAN PABLO AVE	Retail Food Service
T & R RESTAURANT	1428 SAN PABLO AVE	Retail Food Service
SAFEWAY STORE #691	1444 SHATTUCK AVE	Retail Food Service
MONTE CRISTO TAQUERIA	1446 UNIVERSITY AVE	Retail Food Service
SALT AND HONEY LLC	1451 5TH ST	Retail Food Service
A.E. ARMENIA LLC	1451 5TH ST	Retail Food Service
CVS PHARMACY #9941	1451 SHATTUCK AVE	Retail Food Service
TA KRAI HOM	1453 DWIGHT WAY	Retail Food Service
BANGKOK THAI CUISINE	1459 UNIVERSITY AVE	Retail Food Service
TOYO	1463 SHATTUCK AVE	Retail Food Service
OCEAN VIEW MARKET	1468 SIXTH ST	Retail Food Service
MASSE'S PASTRIES	1469 SHATTUCK AVE	Retail Food Service
SAUL'S RESTAURANT	1475 SHATTUCK AVE	Retail Food Service
SLIPPERY FISH	1491 SAN PABLO AVE	Retail Food Service
JUICE APPEAL	150 BERKELEY SQ STE A	Retail Food Service
BERKELEY PRODUCE CENTER	1500 SHATTUCK AVE	Retail Food Service
7-ELEVEN/1501UNIV 1099/1615	1501 UNIVERSITY AVE	Retail Food Service
THE CHEESE BOARD, INC.	1504 SHATTUCK AVE	Retail Food Service
LA FABLE	1508-B WALNUT ST	Retail Food Service
LOVE AT FIRST BITE	1510-G WALNUT ST	Retail Food Service
SOOP	1511-A SHATTUCK AVE	Retail Food Service
SOURCE MINI	1511-B SHATTUCK AVE	Retail Food Service
LUSH GELATO	1511-C SHATTUCK AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
KIRALA 2	1511-D SHATTUCK AVE	Retail Food Service
IMPERIAL TEA COURT	1511-F SHATTUCK AVE	Retail Food Service
THE CHEESE BOARD PIZZA	1512 SHATTUCK AVE	Retail Food Service
MINT LEAF	1513 SHATTUCK AVE A	Retail Food Service
CESAR	1515 SHATTUCK AVE	Retail Food Service
CHEZ PANNISSE	1517 SHATTUCK AVE	Retail Food Service
RIVOLI RESTAURANT	1539 SOLANO AVE	Retail Food Service
FRENCH HOTEL CAFE	1540 SHATTUCK AVE	Retail Food Service
CHA AM	1543 SHATTUCK AVE	Retail Food Service
ESPRESSO ROMA	1549 HOPKINS ST	Retail Food Service
DARA THAI/LAO CUISINE	1549 SHATTUCK AVE	Retail Food Service
MONTEREY MARKET	1550 HOPKINS ST	Retail Food Service
ANDRONICO'S COMM MARKETS-SHAT	1550 SHATTUCK AVE	Retail Food Service
ANDRONICO'S COMM MARKETS-SHAT	1550 SHATTUCK AVE	Retail Food Service
HISSHO SUSHI	1550 SHATTUCK AVE	Retail Food Service
ANDRONICO'S COMM MARKETS-SHAT	1550 SHATTUCK AVE	Retail Food Service
TAQUERIA TALAVERA	1561 SOLANO AVE	Retail Food Service
MAGNANI POULTRY	1576 HOPKINS ST	Retail Food Service
COUNTRY CHEESE COFFEE MARKET	1578 HOPKINS ST 7000	Retail Food Service
LILLY'S RESTAURANT	1580 HOPKINS ST 7000	Retail Food Service
SAN PABLO MINI-MART	1580 SAN PABLO AVE	Retail Food Service
THREE STONE HEARTH COMM. KITCHEN	1581 UNIVERSITY AVE	Retail Food Service
MONTEREY FISH MARKET	1582 HOPKINS ST 7000	Retail Food Service
HOPKINS STREET BAKERY	1584 HOPKINS ST	Retail Food Service
LA BEDAINE	1585 SOLANO AVE	Retail Food Service
HIMALAYAN FLAVORS	1585 UNIVERSITY AVE	Retail Food Service
GIOIA PIZZERIA	1586 HOPKINS ST	Retail Food Service
BARNEY'S	1591 SOLANO AVE	Retail Food Service
NOMAD TIBETAN RESTAURANT	1593 SOLANO AVE	Retail Food Service
SOBER,INC.DBA NO. BEACH PIZZA	1598 UNIVERSITY AVE	Retail Food Service
KYOTO	1599 SOLANO AVE	Retail Food Service
BERKELEY FOOD PANTRY	1600 SACRAMENTO ST	Retail Food Service
PHILZ COFFEE INC.	1600 SHATTUCK AVE # 100	Retail Food Service
BARNEY'S GOURMET HAMBURGERS	1600 SHATTUCK AVE # 112	Retail Food Service
THE LOCAL BUTCHER SHOP, LLC	1600 SHATTUCK AVE #120	Retail Food Service
CREPEVINE	1600 SHATTUCK AVE 118	Retail Food Service
FRIENDLY MARKET	1600 WARD ST	Retail Food Service
ALCATRAZ MARKET	1601 ALCATRAZ AVE	Retail Food Service
THE ACME BREAD CO.	1601 SAN PABLO AVE	Retail Food Service
BARTAVELLE COFFEE & WINE BAR	1603 SAN PABLO AVE	Retail Food Service
WALGREENS #13858/1607SHA	1607 SHATTUCK AVE	Retail Food Service
THE WHOLE CAKE	1609 SAN PABLO AVE	Retail Food Service
GENKI JAPANESE RESTAURANT	1610 SAN PABLO AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
SPUN SUGAR	1611 UNIVERSITY AVE	Retail Food Service
SUBWAY RESTAURANT	1615 SOLANO AVE	Retail Food Service
GUERILLA CAFE	1620 SHATTUCK AVE	Retail Food Service
REPUBLIC OF VEGAN	1624 UNIVERSITY AVE	Retail Food Service
MCGEE AVE BAPTIST CHURCH	1640 STUART ST	Retail Food Service
HIMALAYAN TANDOORI&CURRY HOUSE	1645 SOLANO AVE	Retail Food Service
SUSHI 29	1647 SOLANO AVE	Retail Food Service
DA LIAN RESTAURANT	1674 SHATTUCK AVE	Retail Food Service
POULET	1685 SHATTUCK AVE	Retail Food Service
CHA-YA RESTAURANT	1688 SHATTUCK AVE	Retail Food Service
VIRGINIA BAKERY	1690 SHATTUCK AVE	Retail Food Service
AKEMI JAPANESE RESTAURANT	1695 SOLANO AVE	Retail Food Service
KING TSIN RESTAURANT	1699 SOLANO AVE	Retail Food Service
TASTE OF THE HIMALAYAS	1700 SHATTUCK AVE 101	Retail Food Service
THAI DELIGHT CUISINE CO. LTD	1700 SHATTUCK AVE 102	Retail Food Service
JERRY'S JAVA JOASIS	1701 SAN PABLO AVE	Retail Food Service
MELOMELO KAVA BAR	1701 UNIVERSITY AVE	Retail Food Service
MERCADO MAYA & DELI	1704 UNIVERSITY AVE	Retail Food Service
WEST COAST PIZZA	1706 UNIVERSITY AVE	Retail Food Service
TANGERINE	1707 SOLANO AVE	Retail Food Service
J-SEI	1710 CARLETON ST	Retail Food Service
VANESSA'S BISTRO	1715 SOLANO AVE	Retail Food Service
ARTIS COFFEE ROASTERS	1717 4TH ST B	Retail Food Service
LITTLE SAIGON RESTAURANT	1717-A UNIVERSITY AVE	Retail Food Service
BAHIA	1718 8TH ST	Retail Food Service
JAMES KENNEY REC CTR SNACK BAR	1720 EIGHTH ST	Retail Food Service
EDOKO JAPANESE RESTAURANT	1722 UNIVERSITY AVE	Retail Food Service
CAFE LEILA	1724 SAN PABLO AVE	Retail Food Service
SPOONROCKET.COM	1725 UNIVERSITY AVE	Retail Food Service
GROVE RECREATION CENTER	1730 OREGON ST	Retail Food Service
CAFE GRATITUDE	1730 SHATTUCK AVE	Retail Food Service
SWEET BASIL	1734 SOLANO AVE	Retail Food Service
ALCHEMY COOPERATIVE INC.	1741 ALCATRAZ AVE STE A	Retail Food Service
LUTHERAN CHURCH OF THE CROSS	1744 UNIVERSITY AVE	Retail Food Service
EASY CREOLE	1761 ALCATRAZ AVE	Retail Food Service
HOI POLLOI BREWPUB	1763 ALCATRAZ AVE	Retail Food Service
KIRIN RESTAURANT	1767 SOLANO AVE	Retail Food Service
POPEYE'S CHICKEN #8593	1775 SAN PABLO AVE	Retail Food Service
PEET'S COFFEE & TEA/4TH	1776 FOURTH ST	Retail Food Service
PARTY SUSHI	1776 SHATTUCK AVE	Retail Food Service
TEANCE FINE TEAS	1780 4TH ST	Retail Food Service
CAFE ROUGE	1782 4TH ST	Retail Food Service
FAST FOODS RESTAURANT	1782 SHATTUCK AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
THE PASTA SHOP & WILLY'S PROD.	1786 FOURTH ST	Retail Food Service
CORSO	1786-88 SHATTUCK AVE	Retail Food Service
TACUBAYA	1788 FOURTH ST	Retail Food Service
MANHATTAN BAGEL	1789 FOURTH ST	Retail Food Service
FERTILE GROUNDS	1796 SHATTUCK AVE	Retail Food Service
CARAVAGGIO GELATERIA ITALIANO	1797-C SHATTUCK AVE	Retail Food Service
CAFE M	1799 FOURTH ST	Retail Food Service
STARBUCKS COFFEE #570	1799 SOLANO AVE	Retail Food Service
TOWNIE	1799 UNIVERSITY AVE	Retail Food Service
NATION'S	1800 UNIVERSITY AVE	Retail Food Service
SEVEN PALMS FOOD CENTER	1801 EUCLID AVE	Retail Food Service
LE PETIT COCHON	1801-C SHATTUCK AVE	Retail Food Service
SO. BERKELEY COMMUNITY CHURCH	1802 FAIRVIEW ST	Retail Food Service
THE CAMPUS STORE	1804 EUCLID AVE	Retail Food Service
JASMINE THAI	1805 EUCLID AVE	Retail Food Service
THE BRICK PATH	1805 MARIN AVE	Retail Food Service
CASA LATINA BAKERY	1805 SAN PABLO AVE	Retail Food Service
BREWED AWAKENING INC.	1807 EUCLID AVE	Retail Food Service
BETTE'S TO GO	1807 FOURTH ST	Retail Food Service
BETTE'S OCEANVIEW DINER	1807-A FOURTH ST	Retail Food Service
CHOCOLATIER BLUE PATISSERIE	1809 FOURTH ST A	Retail Food Service
HUMMINGBIRD CAFE	1814 EUCLID AVE	Retail Food Service
CHEN'S GARDEN	1818 ALCATRAZ AVE	Retail Food Service
iSCREAM	1819 SOLANO AVE	Retail Food Service
ZUT ON FOURTH	1820 FOURTH ST	Retail Food Service
THE ALBATROSS	1822 SAN PABLO AVE	Retail Food Service
NATURE'S EXPRESS	1823 SOLANO AVE	Retail Food Service
PEET'S COFFEE & TEA/SOL	1825 SOLANO AVE	Retail Food Service
DAILY PINT	1828 EUCLID AVE	Retail Food Service
THE STUFFED INN	1829 EUCLID AVE	Retail Food Service
IYASARE	1830 4TH ST	Retail Food Service
LA BURRITA	1832 EUCLID AVE	Retail Food Service
LA VAL'S GARDENS INC.	1834-40 EUCLID AVE	Retail Food Service
GIANT BONGO BURGER	1839 EUCLID AVE	Retail Food Service
CELIA'S MEXICAN RESTAURANT	1841 EUCLID AVE	Retail Food Service
BANANA SAM'S CAFE	1842 EUCLID AVE	Retail Food Service
TROY 2	1843 SOLANO AVE	Retail Food Service
BISTRO LIASION	1849 SHATTUCK AVE STE 101	Retail Food Service
ANDRONICO'S COMM MARKETS-SOL	1850 SOLANO AVE	Retail Food Service
ANDRONICO'S COMM MARKETS-SOL	1850 SOLANO AVE	Retail Food Service
ZACHARY'S CHICAGO PIZZA	1853 SOLANO AVE	Retail Food Service
CAFE NEFELI	1854 EUCLID AVE	Retail Food Service
MENCHIE'S	1862 EUCLID AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
ZAK'S SNACK	1865 EUCLID AVE #4	Retail Food Service
D'YAR RESTAURANT	1866 EUCLID AVE	Retail Food Service
URBANN TURBANN	1870 EUCLID AVE	Retail Food Service
NORTHSIDE CAFE	1878 EUCLID AVE	Retail Food Service
CACTUS TACQUERIA SOLANO	1881 SOLANO AVE	Retail Food Service
NOAH'S BAGELS/SOL	1883 SOLANO AVE	Retail Food Service
TRADER JOE'S	1885 UNIVERSITY AVE	Retail Food Service
AJANTA RESTAURANT	1888 SOLANO AVE	Retail Food Service
KHANA PEENA	1889 SOLANO AVE	Retail Food Service
OSCAR'S	1890 SHATTUCK AVE	Retail Food Service
BANGKOK JAM	1892 SOLANO AVE	Retail Food Service
JERUSALEM ORGANIC KITCHEN	1897 SOLANO AVE	Retail Food Service
WEST BERKELEY SENIOR CENTER	1900 6TH ST	Retail Food Service
BERKELEY ESPRESSO	1900 SHATTUCK AVE	Retail Food Service
NORTH BERKELEY SENIOR CENTER	1901 HEARST AVE	Retail Food Service
UDUPI PALACE	1901-03 UNIVERSITY AVE	Retail Food Service
CHAAT CAFE	1902 UNIVERSITY AVE	Retail Food Service
EPHESIAN CHILD CENTER	1907 HARMON ST	Retail Food Service
WAT MONGKOLRATAMARAN	1911 RUSSELL ST	Retail Food Service
NINO'S	1916 M L KING JR WY	Retail Food Service
ZABU ZABU	1919 ADDISON ST	Retail Food Service
SPENGER'S	1919 FOURTH ST	Retail Food Service
YALIS OXFORD STREET CAFE	1920 OXFORD ST	Retail Food Service
INDUS FOOD CENTER	1920 SAN PABLO AVE	Retail Food Service
INDUS VILLAGE	1920 SAN PABLO AVE	Retail Food Service
TRIPLE ROCK BREWERY	1920 SHATTUCK AVE	Retail Food Service
HEAT	1922 MARTIN LUTHER KING JR. WA	Retail Food Service
PLEARN THAI RESTAURANT	1923 UNIVERSITY AVE	Retail Food Service
SOL Y LUNA	1926 SHATTUCK AVE	Retail Food Service
DOROTHY DAY HOUSE	1931 CENTER ST	Retail Food Service
THAI NOODLE	1936 SHATTUCK AVE	Retail Food Service
TEA BUNS	1938 SHATTUCK AVE	Retail Food Service
99C ONLY STORES	1941 SAN PABLO AVE	Retail Food Service
BONITA FISH MARKET	1941 UNIVERSITY AVE #B	Retail Food Service
ATHINEON	1941 UNIVERSITY AVE A	Retail Food Service
LHASA KARNAK HERB COMPANY	1942 SHATTUCK AVE	Retail Food Service
SMART MART	1951 SHATTUCK AVE	Retail Food Service
EVERETT & JONES BARBECUE	1955 SAN PABLO AVE	Retail Food Service
KAZE	1956 SHATTUCK AVE	Retail Food Service
BANGKOK NOODLES	1958 SHATTUCK AVE	Retail Food Service
BRAZIL CAFE	1960 UNIVERSITY AVE	Retail Food Service
HALAL FOOD MARKET	1964 SAN PABLO AVE	Retail Food Service
CHOCOLATIER BLUE	1964 UNIVERSITY AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
A DORA PIE	1966 UNIVERSITY AVE	Retail Food Service
ZATAR	1981 SHATTUCK AVE	Retail Food Service
TURKISH KITCHEN INC.	1984 SHATTUCK AVE	Retail Food Service
HS LORDSHIPS	199 SEAWALL DR	Retail Food Service
MCDONALD'S	1998 SHATTUCK AVE	Retail Food Service
DOUBLETREE CAFE	200 MARINA BLVD	Retail Food Service
DOUBLETREE BAY GRILL	200 MARINA BLVD	Retail Food Service
7-ELEVEN STORE #2369-36482A	2000 SAN PABLO AVE	Retail Food Service
AU COQUELET	2000 UNIVERSITY AVE	Retail Food Service
ALTA BATES MEDICAL CTR FOOD SERV	2001 DWIGHT WAY	Retail Food Service
LIFELONG MEDICAL CARE @ 2001 DWIGHT	2001 DWIGHT WAY #1363	Retail Food Service
DETOUR CAFE	2001 DWIGHT WY	Retail Food Service
CANNED FOODS GROCERY OUTLET	2001 FOURTH ST	Retail Food Service
K'S COFFEE HOUSE	2002 CENTER ST	Retail Food Service
K P DELI	2012 SHATTUCK AVE	Retail Food Service
BERKELEY REPERTORY THEATRE	2015 ADDISON ST	Retail Food Service
PEOPLE'S COFFEE & TEA	2015 SHATTUCK AVE	Retail Food Service
BELLI PASTA	2016 SHATTUCK AVE	Retail Food Service
ICHIBAN RESTAURANT	2017 SHATTUCK AVE	Retail Food Service
RED TOMATO PIZZA HOUSE	2017 UNIVERSITY AVE	Retail Food Service
COMAL	2018 SHATTUCK AVE	Retail Food Service
FREIGHT & SALVAGE COFFEE HOUSE	2020 ADDISON ST	Retail Food Service
CAFE CLEM	2020 KITTREDGE ST	Retail Food Service
BERKELEY BOWL MARKET PLACE	2020 OREGON ST	Retail Food Service
BERKELEY BOWL SEAFOOD DEPT	2020 OREGON ST	Retail Food Service
BERKELEY BOWL MEAT DEPT	2020 OREGON ST	Retail Food Service
GETA	2020 OREGON ST	Retail Food Service
BERKELEY BOWL KITCHEN	2020 OREGON ST	Retail Food Service
CAFE TIBET	2020 UNIVERSITY AVE	Retail Food Service
EL BURRO PICANTE	2021 UNIVERSITY AVE	Retail Food Service
ST PAUL AFRICAN METHODIST	2024 ASHBY AVE	Retail Food Service
PHIL'S SLIDER	2024 SHATTUCK AVE	Retail Food Service
RAINBOW DONUT	2025 SAN PABLO AVE	Retail Food Service
MANDARIN GARDEN	2025 SHATTUCK AVE	Retail Food Service
JAYAKARTA RESTAURANT	2026 UNIVERSITY AVE	Retail Food Service
SIERRA NEVADA TORPEDO ROOM	2031 4TH ST	Retail Food Service
MI RANCHITO BAYSIDE MARKET	2032 SAN PABLO AVE	Retail Food Service
SUSHI CALIFORNIA	2033 M L KING JR WY	Retail Food Service
LANESPLITTER PUB	2033 SAN PABLO AVE	Retail Food Service
BO BO DRINKS	2037 SHATTUCK AVE	Retail Food Service
CAFE PLATANO PARTNERSHIP	2042 UNIVERSITY AVE	Retail Food Service
LOX, STOCK AND BAGEL	2043 ALLSTON WY	Retail Food Service
SAIGON EXPRESS	2045 SHATTUCK AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
HIGHWIRE COFFEE ROASTERS	2049 SAN PABLO AVE	Retail Food Service
LOCAL 123 CAFE	2049 SAN PABLO AVE	Retail Food Service
PERDITION SMOKEHOUSE	2050 UNIVERSITY AVE	Retail Food Service
MIDDLE EAST MARKET	2054 SAN PABLO AVE	Retail Food Service
TAMON TEA	2055 CENTER ST UNIT A	Retail Food Service
BOTELLA REPUBLIC	2055 CENTER ST UNIT D	Retail Food Service
CAFE V	2056 SAN PABLO AVE	Retail Food Service
LUCA CUCINA ITALIANA	2057 SAN PABLO AVE	Retail Food Service
ANH HONG-BO 7 MON RESTAURANT	2067 UNIVERSITY AVE	Retail Food Service
EUREKA BURGER BERKELEY LLC	2068 CENTER ST	Retail Food Service
IMM THAI	2068 UNIVERSITY AVE	Retail Food Service
PRIYA SO. & NO. INDIAN CUISINE	2072 SAN PABLO AVE	Retail Food Service
BOBBY G'S PIZZERIA	2074 UNIVERSITY AVE	Retail Food Service
CATAHOULA COFFEE COMPANY	2080 4TH ST	Retail Food Service
RAINBOW RANCH CAFE	2080 MLK JR. WAY	Retail Food Service
AURORA THEATRE CO.	2081 ADDISON ST	Retail Food Service
MI TIERRA FOODS #2	2082 SAN PABLO AVE	Retail Food Service
MI TIERRA FOODS #2	2082 SAN PABLO AVE	Retail Food Service
MISSION HEIRLOOM	2085 VINE ST	Retail Food Service
HOTEL SHATTUCK	2086 ALLSTON WY	Retail Food Service
ASHA TEA HOUSE	2086 UNIVERSITY AVE	Retail Food Service
THE JAZZ CAFE	2087 ADDISON ST	Retail Food Service
KIRALA RESTAURANT	2100 WARD ST	Retail Food Service
GECKO-GECKO THAI-CALIF. EATERY	2101 MILVIA ST	Retail Food Service
COUNTRY CHEESE CO., INC.	2101 SAN PABLO AVE	Retail Food Service
TIKKA KORNER PAKISTANI & INDIAN REST.	2101 UNIVERSITY AVE	Retail Food Service
REVIVAL BAR & KITCHEN	2102 SHATTUCK AVE	Retail Food Service
MAKRIS CAFE	2105 UNIVERSITY AVE	Retail Food Service
THE SANDWICH SPOT	2106 SHATTUCK AVE	Retail Food Service
HOT CUP	2107 ADDISON ST	Retail Food Service
GREGOIRE'S	2109 CEDAR ST	Retail Food Service
FACE TO FACE	2109 MILVIA ST	Retail Food Service
TSUNAMI DOGS	2109 MILVIA ST	Retail Food Service
ARINEL PIZZA	2109 SHATTUCK AVE	Retail Food Service
SUSHI SECRETS	2110 SHATTUCK AVE	Retail Food Service
OASIS GRILL	2114 CENTER ST	Retail Food Service
YOLO BERRY YOGURT	2114 SHATTUCK AVE	Retail Food Service
THE JUICE BAR COLLECTIVE	2114 VINE ST	Retail Food Service
CAKES AND PURLS	2115 ALLSTON WAY	Retail Food Service
PANINI	2115 ALLSTON WY	Retail Food Service
RAZAN ORGANIC KITCHEN	2115 KITTREDGE ST	Retail Food Service
NUHA CAFE	2115 MILVIA ST	Retail Food Service
ACME BAR	2115 SAN PABLO AVE	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
BURRITOS INC.	2116 SHATTUCK AVE	Retail Food Service
BERKELEY CHINESE COMM. CHURCH	2117 ACTON ST	Retail Food Service
SANDWICH ZONE	2117 SHATTUCK AVE	Retail Food Service
RAZAN'S CAFE	2119 KITTREDGE ST	Retail Food Service
THE MARSH A BREEDING GROUND FOR NEW PERFORMANCE	2120 ALLSTON WAY	Retail Food Service
LINDGREN'S	2120 DWIGHT WAY	Retail Food Service
GAUMENKITZEL	2121 SAN PABLO AVE	Retail Food Service
SEASONS OF JAPAN	2122 SHATTUCK AVE	Retail Food Service
SLIDER BAR	2124 CENTER ST	Retail Food Service
PEET'S COFFEE & TEA/VINE	2124 VINE ST	Retail Food Service
SAN FRANCISCO CREPE COMPANY	2125 UNIVERSITY AVE	Retail Food Service
LE REGAL	2126 CENTER ST	Retail Food Service
MUSASHIYA CORPORATION	2126 DWIGHT WY	Retail Food Service
DOMINO'S PIZZA	2127 UNIVERSITY AVE	Retail Food Service
STARBUCKS COFFEE #9217	2128 OXFORD ST	Retail Food Service
BETA LOUNGE	2129 DURANT AVE	Retail Food Service
LONG LIFE VEGI HOUSE	2129 UNIVERSITY AVE	Retail Food Service
BEN & JERRY'S ICE CREAM	2130 CENTER ST	Retail Food Service
IPPUKU	2130 CENTER ST # 101	Retail Food Service
PHALANGES LLC DBA SUYA	2130 OXFORD ST	Retail Food Service
KYAKAMEENA SANITORIUM	2131 CARLETON ST	Retail Food Service
PIPELINE CAFE	2131 DURANT AVE	Retail Food Service
SLIVER	2132 CENTER ST	Retail Food Service
CINNAHOLIC	2132 OXFORD ST	Retail Food Service
CANCUN TAQUERIA	2134 ALLSTON WY # A	Retail Food Service
JIGAR	2134 OXFORD ST	Retail Food Service
BUDDHIST CHURCHES OF AMERICA	2140 DURANT AVE	Retail Food Service
BERKELEY EMERGENCY FOOD & HOUSING	2140 DWIGHT WY	Retail Food Service
LUCKY HOUSE	2140 UNIVERSITY AVE	Retail Food Service
ALBORZ RESTAURANT	2142 CENTER ST	Retail Food Service
CRUNCH	2144 CENTER ST	Retail Food Service
CAFE RIO	2146 CENTER ST	Retail Food Service
BAGEL STREET CAFE	2148 CENTER ST	Retail Food Service
PARIS BAGUETTE	2150 SHATTUCK AVE	Retail Food Service
CU JAPANESE FUSION	2152 CENTER ST	Retail Food Service
BONGO BURGER	2154 CENTER ST	Retail Food Service
TOP DOG #5	2160 CENTER ST	Retail Food Service
PEET'S COFFEE & TEA/2160SHAT	2160 SHATTUCK AVE	Retail Food Service
PURPLE KOW	2164 CENTER ST	Retail Food Service
ALMARE	2170 SHATTUCK AVE	Retail Food Service
BERKELEY CITY JAIL	2171 MCKINLEY AVE	Retail Food Service
TOGOS #335043	2172 SHATTUCK AVE	Retail Food Service
SATURN CAFE	2175 ALLSTON WY	Retail Food Service

Attachment A-2  
Food Service Facilities (EH)

Name	Number - Street	Business Type
BERKELEY TOUCHLESS CAR WASH 1099/1615	2176 KITTREDGE ST	Retail Food Service
TIA'S	2177 KITTREDGE ST	Retail Food Service
FRESCO MEXICAN GRILL	2177-A SHATTUCK AVE	Retail Food Service
CAL TAQUERIA	2177-A SHATTUCK AVE	Retail Food Service

Attachment B-1  
Facilities Scheduled for Inspection - TMD

**High Inspection Priority Facilities**

Facility Name	number	street	Last Inspection	Business Type
101 COLLISION CENTER	3033	SAN PABLO AVENUE	1/9/14	Automotive Miscellaneous
ALL IMPORT AUTO SALVAGE	1507	SECOND STREET	18-Jun-14	NOI Facilities
AVENUE BERKELEY TOWING AND STORAGE	625	CEDAR STREET	7/30/12	Automotive Miscellaneous
BELFIORE CHEESE COMPANY	2031A	SECOND STREET	7/18/13	Manufacturing
BERKELEY BOWL	2020	OREGON STREET	12/30/13	Retail Food Facility
BERKELEY FORGE AND TOOL, INC	1331	EASTSHORE HIGHWAY	5/30/14	NOI
BUSD Transportation	1314	Seventh Street	5/20/14	NOI
CEMEX	808	GILMAN STREET	6/18/14	NOI
Fire Cause Analysis	935	Pardee Street	6/25/15	Miscellaneous
H.W. MCKEVITT CO	2700	SHATTUCK AVENUE	11/12/13	Auto Repair
HANSON AGGREGATES/BERKELEY READY MIX CO.	699	VIRGINIA STREET	7/17/13	NOI
HENKEL CORP.	742	GRAYSON STREET	6/29/15	NOI
PE - BERKELEY (UCB MAIN STEAM PLANT)	1	FRANK SCHLESSINGER WAY AT OXFO	2/21/13	Utility
PRECISION TECHNICAL COATINGS	1220	FOURTH STREET	3/21/13	Manufacturing
RAS Metals	695	Cedar Street	6/17/15	Waste Related
TAKARA SAKE	708	ADDISON STREET	6/19/14	NOI
WESTERN ROTO ENGRAVERS	1225	SIXTH STREET	2/13/14	NOI

**Low Inspection Priority Facilities**

Facility Name	number	street	Last Inspection Date	Business Type
101 AUTO BODY	1223	SAN PABLO AVENUE	04/02/13	Auto Repair and Service
15 MINUTE SMOG TEST ONLY AND OIL CHANGE	849	UNIVERSITY AVE.	07/17/12	Auto Repair and Service
2600 TENTH STREET, LLC	2600	TENTH STREET	12/19/13	Miscellaneous
99 CENTS ONLY STORES #289	1941	SAN PABLO AVENUE	11/08/12	Miscellaneous
A-CC PRINTERS	1847	ALCATRAZ AVENUE	03/21/13	Printing
ACKERMANS SERVICING VOLVOS	2220	SAN PABLO AVENUE	09/20/12	Auto Repair and Service
ADAMS AND CHITTENDEN SCIENTIFIC GLASS	2741	EIGHTH STREET	08/21/12	Manufacturing
ADURO BIOTECH, INC.	626	BANCROFT WAY	09/13/12	Laboratory
ALL POWER LABS	1010	MURRAY STREET	09/14/12	Machine Shop
ALLIANCE GRAPHICS	1101	EIGHTH STREET	11/29/12	Printing
ALLIED BODY AND FRAME	1375	SAN PABLO AVENUE	07/08/13	Auto Repair and Service
ALOHA PEDIATRIC DENTISTRY	2640	Telegraph Ave	07/17/12	Dental Offices

Attachment B-1  
Facilities Scheduled for Inspection - TMD

ARNOLD & WILSON, DDS, INC.	2930	MARTIN LUTHER KING JR. WAY	08/29/12	Dental Offices
ART'S AUTOMOTIVE	2871	SAN PABLO AVE.	08/13/12	Auto Repair and Service
ARTWORKS FOUNDRY	729	HEINZ AVENUE	11/29/13	Industrial
ASBESTOS TEM LABORATORY	630	BANCROFT WAY	02/20/13	Laboratory
ASHBY PLUMBING & HEATING	1000	ASHBY AVENUE	09/19/12	Retail/Wholesale
AUTO OPTIONS	1445	SAN PABLO AVENUE	03/21/13	Auto Repair and Service
AVENUE BERKELEY TOWING AND STORAGE	625	CEDAR STREET	07/30/12	Automotive Miscellaneous
AVS SPECIALISTS, INC.	2501	TENTH STREET	11/16/12	Auto Repair and Service
BANCROFT WAY, LLC	600	- 630 BANCROFT WAY	12/18/12	Parking Lots, Plazas
BAVARIAN PROFESSIONALS	1218	SEVENTH STREET	09/04/12	Auto Repair and Service
BERKELEY AUTO BODY	1829	SAN PABLO AVE	10/17/12	Automotive Miscellaneous
BERKELEY AUTO CARE	2600	TELEGRAPH AVENUE	02/03/12	Auto Repair and Service
BERKELEY AUTOMETRICS	1340	SAN PABLO AVENUE	09/25/12	Auto Repair and Service
BERKELEY DOG & CAT HOSPITAL	2126	HASTE STREET	12/14/12	Animal Care/Boarding
Berkeley Fire Station #7	3000	Shasta Rd.	04/25/14	Municipal/Schools
Berkeley Fuller Paints	875	potter Street	06/04/12	Retail/Wholesale
Berkeley Natural Grocery	1336	Gilman	10/12/12	Retail Food Services
BERKELEY PLUMBING & HEATING	2160	DWIGHT WAY	09/19/12	Construction/Contractor
BERKELEY RADIATOR WORKS	2732	SAN PABLO AVENUE	06/26/13	Auto Repair and Service
BEYOND REPAIR AUTOMOTIVE	2147	SAN PABLO AVENUE	10/02/12	Auto Repair and Service
BIG O TIRES	2625	SAN PABLO AVENUE	10/30/12	Auto Repair and Service
BIOFUEL OASIS	1441	ASHBY AVENUE	08/02/12	Auto Gas/Fueling Stations
BOB'S VOLVO AND TOYOTA	2705	SAN PABLO AVENUE	08/14/12	Auto Repair and Service
Bruce Tran, DDS	2975	TELEGRAPH AVENUE	01/04/13	Dental Offices
BUSD KING POOL	1700	HOPKINS ST.	11/25/13	Miscellaneous
CAMPUS VETERINARY CLINIC	1807	MARTIN LUTHER KING JR. WAY	12/19/12	Animal Care/Boarding
CAR CRAFT COLLISION SPECIALIST	2356	SAN PABLO AVE	12/17/13	Auto Repair and Service
CARQUEST AUTO PARTS	900	GILMAN STREET	12/21/12	Automotive Miscellaneous
CITY OF BERKELEY FD - DIV OF TRAINING	997	CEDAR STREET	05/07/13	Municipal/Schools
CITY OF BERKELEY FIRE STATION #1	2442	EIGHTH STREET	07/06/12	Municipal/Schools
CITY OF BERKELEY FIRE STATION #2	2029	BERKELEY WAY	07/11/12	Municipal/Schools
CITY OF BERKELEY FIRE STATION #3	2170	RUSSELL STREET	02/21/13	Municipal/Schools
City of Berkeley Fire Warehouse	1011	Folger Avenue	12/12/12	Municipal/Schools
CITY OF BERKELEY MARINA	201	UNIVERSITY AVE	09/25/12	Boat/Marinas

Attachment B-1  
Facilities Scheduled for Inspection - TMD

CITY OF BERKELEY PUBLIC SAFETY BUILDING	2100	MARTIN LUTHER KING WAY	10/16/13	Municipal/Schools
CITY OF BERKELEY, MLK JR. CIVIC CENTER	2180	MILVIA STREET	03/13/13	Municipal/Schools
Claremont Chevron	3048	ASHBY AVENUE	04/24/13	Auto Gas/Fueling Stations
CLASSIC AUTO BODY SHOP	1239	FIFTH STREET	01/10/13	Auto Repair and Service
COE STUDIOS	1214	4TH ST	08/24/12	Miscellaneous
CREATIVE MAGIC GARDENS NURSERY	729	HEINZ AVENUE	10/26/12	Miscellaneous
CVS PHARMACY #9941	1451	SHATTUCK AVENUE	11/13/12	Retail/Wholesale
DAN CHIN'S AUTO SERVICE	2558	SHATTUCK AVENUE	07/08/13	Auto Repair and Service
Daniel Dole, Blacksmith	1101	Tenth Street	09/26/12	Miscellaneous
Direct Line Teleresponse	2847	SHATTUCK AVENUE	11/26/12	Miscellaneous
DOLLAR TREE #04885	1284	SAN PABLO AVENUE	06/10/13	
DOWNTOWN BERKELEY YMCA	2001	ALLSTON WAY	12/13/12	Miscellaneous
DSI BERKELEY	2895	SEVENTH STREET	06/13/13	Miscellaneous
DTSC ENVIRONMENTAL CHEMISTRY LAB	700	HEINZ AVENUE	10/17/12	Laboratory
ELMWOOD NURSING & REHAB	2829	SHATTUCK AVENUE	08/21/12	Miscellaneous
EPIFANI RESTORATIONS	1216	FIFTH STREET	09/27/12	Auto Repair and Service
EPPCO	1618	SIXTH STREET	08/14/12	Machine Shop
Eric Powell Arts	1401	Fourth Street	01/18/13	Miscellaneous
FALCON COLLISION REPAIR, INC.	2700	TENTH STREET	07/25/12	Auto Repair and Service
FERY'S GARAGE	2598	SACRAMENTO STREET	09/24/12	Auto Repair and Service
GERMAN AUTO SPORT	707	JONES STREET	09/20/12	Auto Repair and Service
GILMAN AUTO	1197	SAN PABLO AVENUE	10/20/11	Auto Repair and Service
GRAYSIX COMPANY	2427	FOURTH STREET	08/20/12	Machine Shop
H&B Incorporated	2300	FOURTH STREET	12/14/12	Automotive Miscellaneous
HASSELGREN RACING ENGINES	1221	FOURTH STREET	01/15/13	Auto Repair and Service
HENRY CHIN AUTO CARE	2132	DWIGHT WAY	02/22/13	Auto Repair and Service
HOLLAND SERVICE	2203	SAN PABLO AVENUE	10/11/12	Auto Repair and Service
HUSTEAD'S COLLISION CENTER	2037	DURANT AVENUE	08/22/12	Auto Repair and Service
IMPORT TILE CO.	611	HEARST STREET	07/10/12	Retail/Wholesale
JANCO CHEMICAL CORP.	1235	FIFTH STREET	09/21/12	Retail/Wholesale
JETCO	2120	FIFTH STREET	07/05/12	Automotive Miscellaneous
JOE'S TIRES	1865	UNIVERSITY AVENUE	07/17/12	Auto Repair and Service
KAISER PERMANENTE DIVISION OF RESEARCH	1795A	SECOND STREET	07/12/12	Laboratory
KALA INSTITUTE	1060	HEINZ AVENUE	09/21/12	Miscellaneous

Attachment B-1  
Facilities Scheduled for Inspection - TMD

KARMAKANIX	707	JONES STREET	09/13/12	Auto Repair and Service
KEITH CHERTOK, DDS	2620	ASHBY AVENUE	02/14/13	Dental Offices
KOEHLER AUTO BODY, INC.	1712	SAN PABLO AVENUE	11/19/12	Auto Repair and Service
L.J. KRUSE CO	920	PARDEE STREET	08/01/12	Construction/Contractor
LAURENCE ANDERSON CO.	1214	TENTH STREET	01/16/13	Auto Repair and Service
LIFELONG DENTAL CARE	1860	Alcatraz Ave.	06/27/13	Dental Offices
MAC BEATH HARDWOOD CO.	930	ASHBY AVENUE	02/13/13	Retail/Wholesale
Marchelle Chow King, DDS	3045	Telegraph Avenue	01/11/13	Dental Offices
MORAN MOTORSPORT	751	FOLGER AVENUE	09/13/12	Auto Repair and Service
NANO PRECISION MEDICAL, INC.	2929	SEVENTH STREET	07/30/12	Laboratory
NORMAN RACING GROUP	1221	FOURTH STREET	01/15/13	Machine Shop
NUMBER ONE GAS	1900	MARTIN LUTHER KING JR. WAY	06/13/13	Auto Gas/Fueling Stations
PACIFIC COAST CHEMICALS CO	2424	FOURTH STREET	10/17/12	Retail/Wholesale
PATTI'S AUTO CARE	2285	SAN PABLO AVENUE	09/21/12	Auto Repair and Service
PG & E SUBSTATION 'F'	1900	MCGEE STREET	07/26/12	Utility
PG&E SUBSTATION "T"	2540	TELEGRAPH AVENUE	07/26/12	Utility
PG&E SUBSTATION - ARLINGTON	1989	EL DORADO AVENUE	07/26/12	Utility
PG&E SUBSTATION - RIDGE	1313	GLENDALE AVE	07/26/12	Utility
PG&E SUBSTATION - RUSSELL	2920	SACRAMENTO STREET	07/26/12	Utility
PG&E SUBSTATION - SPRUCE	557	VISTAMONT AVENUE	07/26/12	Utility
PG&E SUBSTATION - STUART	2016	STUART STREET	07/26/12	Utility
PHOTOLAB	2235	FIFTH STREET	01/10/13	Photo Developing/Processing
POLY SEAL INDUSTRIES	725	CHANNING WAY	12/05/12	Manufacturing
PRECISION PEOPLE'S CAR REPAIR	1346	SAN PABLO AVENUE	09/05/12	Auto Repair and Service
QUALITY TOUCH PAINTING	1120	second	01/22/14	Construction/Contractor
RICE ALLIED AUTOMOTIVE	920	GILMAN STREET	10/04/12	Automotive Miscellaneous
SAAB REPLAY	1014	CARLETON STREET	01/26/12	Auto Repair and Service
SAINT HIERONYMOUS PRESS	1703	MARTIN LUTHER KING JR WAY	09/07/12	Printing
SAN PABLO EUROPEAN	1519	SAN PABLO AVENUE	09/11/12	Auto Repair and Service
SOS FOREIGN AUTO SERVICE	2051	ASHBY AVENUE	11/30/12	Auto Repair and Service
STEVENSON RESTORATIONS	1523	FOURTH STREET	07/12/12	Automotive Miscellaneous
Swerve	2629	7th Street	05/31/13	Manufacturing
The Jupiter	2181	Shattuck Ave	08/22/12	Retail Food Services
THE MODEL GARAGE	2920	SHATTUCK AVENUE	08/20/12	Auto Repair and Service

Attachment B-1  
Facilities Scheduled for Inspection - TMD

THOMAS L. CANE, D.D.S.	1206	THE ALAMEDA	10/17/12	Dental Offices
TILESHOP	1005	HARRISON STREET	09/24/12	Retail/Wholesale
TOMAS SPORT TUNING	1453	FOURTH STREET	06/07/13	Auto Repair and Service
TOYOTA OF BERKELEY BODY SHOP	2070	SECOND STREET	09/06/12	Auto Repair and Service
TRUITT AND WHITE	642	HEARST STREET	06/12/13	Retail/Wholesale
UNITED STATES POSTAL SERVICES MAIN POST	2000	ALLSTON WAY	07/12/12	Municipal/Schools
UNIVERSITY VETERINARY HOSPITAL	810	UNIVERSITY AVENUE	01/04/13	Animal Care/Boarding
Urban Ore	900	Murray Street	05/09/12	Miscellaneous
Walgreens #15025	2190	Shattuck Avenue	10/04/12	Retail/Wholesale
WALGREENS #2609	2995	SAN PABLO AVENUE	07/11/12	Retail/Wholesale
WALSH BROS MACHINE WORKS INC.	1060	HARRISON STREET	02/01/13	Auto Repair and Service
WALTER MORK CO., INC.	2418	SIXTH STREET	07/11/12	Machine Shop
WELDING EQUIPMENT SERVICE	1228	SIXTH STREET	09/26/12	Industrial
WEST CAMPUS POOL	2011	BROWNING	07/12/12	Miscellaneous
WHOLE FOODS MARKET	3000	TELEGRAPH AVENUE	01/11/13	Retail Food Services
WINE.COM INC.	2220	FOURTH STREET	09/19/12	Retail/Wholesale
XTRA OIL CO DBA CHEVRON	1399	SAN PABLO AVENUE	04/17/13	Auto Gas/Fueling Stations
XTRA OIL CO. - THE ALAMEDA	1201	THE ALAMEDA	10/19/12	Auto Gas/Fueling Stations
YEN'S AUTOMOTIVE	1299	SAN PABLO AVENUE	09/21/12	Auto Repair and Service
ZEPHYR AUTO WORKS	829	GILMAN STREET	11/08/12	Auto Repair and Service

Attachment B-2  
Food Service Facilities-Scheduled Inspection (EH)

Name	Site Address	Business Type	Priority
EUREKA	2086 CENTER ST	Retail Food Service	1
PICANTE TAQUERIA	1328 SIXTH ST	Retail Food Service	1
DOUBLETREE	200 MARINA BLVD	Retail Food Service	1
HS LORDSHIPS	199 SEAWALL DR	Retail Food Service	1
SKATES ON THE BAY	100 SEAWALL DR	Retail Food Service	1
SPENGER'S	1919 FOURTH ST	Retail Food Service	1
ESPRESSO ROMA	1549 HOPKINS ST	Retail Food Service	1
JUAN'S PLACE	941 CARLETON ST	Retail Food Service	1
THAI NOODLE	1936 SHATTUCK AVE	Retail Food Service	1
LA NOTE	2377 SHATTUCK AVE	Retail Food Service	1
DIYAR MEDITERRANIAN CUISINE	2511 DURANT AVE	Retail Food Service	2
SAN FRANCISCO SOUP CO.	2512 BANCROFT WY	Retail Food Service	2
LONG BRANCH	2512 SAN PABLO AVE	Retail Food Service	2
I.B. HOAGIES	2513 DURANT AVE	Retail Food Service	2
JAMBA JUICE	2514 BANCROFT WY	Retail Food Service	2
FALLANGHINA LLC DBA PAISAN	2514 SAN PABLO AVE	Retail Food Service	2
JOHNSTON'S MARKET	2515 DURANT AVE	Retail Food Service	2
FAT NATE INC. DBA YOGURTLAND	2516 BANCROFT WY	Retail Food Service	2
RACHA CAFE INC.	2516 TELEGRAPH AVE	Retail Food Service	2
MO'JOE CAFE	2517 SACRAMENTO ST	Retail Food Service	2
LITTLE LOTUS HOUSE RESTAURANT	2517-A DURANT AVE	Retail Food Service	2
KIMCHI GARDEN RESTAURANT INC	2517-B DURANT AVE	Retail Food Service	2
CAFE DURANT	2517-C DURANT AVE	Retail Food Service	2
CHANG LUONG RESTAURANT	2517-D DURANT AVE	Retail Food Service	2
SMOKE'S POUTINERIE	2518-A DURANT AVE	Retail Food Service	2
SENIORE'S PIZZA	2518-B DURANT AVE	Retail Food Service	2
BERKELEY PUBLIC	2518-C DURANT AVE	Retail Food Service	2
GYPSY'S TRATTORIA ITALIANO	2519-A DURANT AVE	Retail Food Service	2
BOBA NINJA	2519-B DURANT AVE	Retail Food Service	2
SATAY HOUSE	2519-B DURANT AVE	Retail Food Service	2
CAL GYROS	2519-C DURANT AVE	Retail Food Service	2
MANDARIN HOUSE RESTAURANT	2519-D DURANT AVE	Retail Food Service	2
THAI BASIL CUISINE OF THAILAND	2519-F DURANT AVE	Retail Food Service	2
HOUSE OF CURRIES #2	2520 DURANT AVE	Retail Food Service	2
KINGPIN DONUTS	2521 DURANT AVE A	Retail Food Service	2
VIETNAM VILLAGE	2521 DURANT AVE E	Retail Food Service	2
STEVE'S KOREAN BAR-B-Q	2521 DURANT AVE F	Retail Food Service	2
KATSUMI SUSHI	2521 DURANT AVE STE C	Retail Food Service	2
FRED'S MARKET 1644/1099	2521 TELEGRAPH AVE	Retail Food Service	2
PANCHO'S MEXICAN RESTAURANT	2521-B DURANT AVE	Retail Food Service	2
BERKELEY SUSHI HOUSE	2521-C DURANT AVE	Retail Food Service	2
BEAR'S RAMEN HOUSE	2521-D DURANT AVE	Retail Food Service	2
CAFE MILANO	2522 BANCROFT WY	Retail Food Service	2

Attachment B-2  
Food Service Facilities-Scheduled Inspection (EH)

Name	Site Address	Business Type	Priority
SWEETHEART CAFE & TEA	2523 DURANT AVE	Retail Food Service	2
ANGEL CAKES	2530 10TH ST	Retail Food Service	2
CAROLYN WONG CAKES	2530 10TH ST #3	Retail Food Service	2
LA BURRITA	2530 DURANT AVE	Retail Food Service	2
TRUMPETVINE CATERING	2533 7TH ST	Retail Food Service	2
PHO K & K	2533 TELEGRAPH AVE	Retail Food Service	2
TOP DOG	2534 DURANT AVE	Retail Food Service	2
INDIAN FLAVOR EXPRESS	2548 BANCROFT WY	Retail Food Service	2
U CAFE	2550 DURANT AVE	Retail Food Service	2
TEA PRESS	2552 BANCROFT WY	Retail Food Service	2
TELEGRAPH MARKET & DELI	2552 TELEGRAPH AVE	Retail Food Service	2
TIVOLI CAFE	2554 BANCROFT WAY	Retail Food Service	2
TIMELESS HARVEST LLC	2556 TELEGRAPH AVE	Retail Food Service	2
NORIKONO JAPANESE RESTAURANT	2556 TELEGRAPH AVE	Retail Food Service	2
ARRIBA PERU	2556 TELEGRAPH AVE	Retail Food Service	2
FINFINE	2556 TELEGRAPH AVE	Retail Food Service	2
FONDUE FRED AND CAFE FRED	2556 TELEGRAPH AVE	Retail Food Service	2
KORYO BBQ	2556 TELEGRAPH AVE	Retail Food Service	2
JULIE'S CAFE	2562 BANCROFT WAY	Retail Food Service	2
PASTA BENE	2565 TELEGRAPH AVE	Retail Food Service	2
KIRAKU	2566 TELEGRAPH AVE B	Retail Food Service	2
WEST SIDE BAKERY CAFE	2570 NINTH ST	Retail Food Service	2
ARTICHOKE BASILLE'S PIZZA	2590 DURANT AVE	Retail Food Service	2
MOUNT EVEREST RESTURANT	2598 TELEGRAPH AVE	Retail Food Service	2
CHENGDU STYLE RESTAURANT	2600 BANCROFT WAY	Retail Food Service	2
HENRY'S PUB	2600 DURANT AVE	Retail Food Service	2
MISSOURI LOUNGE & CAFE	2600 SAN PABLO AVE	Retail Food Service	2
7-ELEVEN STORE	2601 TELEGRAPH AVE	Retail Food Service	2
K C BARBEQUE	2613 SAN PABLO AVE	Retail Food Service	2
SUBWAY #26628	2618 TELEGRAPH AVE	Retail Food Service	2
FAR LEAVES TEA	2626 SAN PABLO AVE	Retail Food Service	2
CASA DE CHOCOLATES	2629 ASHBY AVE	Retail Food Service	2
LE BATEAU IVRE/DRUNKEN BOAT	2629 TELEGRAPH AVE	Retail Food Service	2
DREAM FLUFF DONUTS	2637 ASHBY AVE	Retail Food Service	2
ASHBY MARKET PLACE	2642 ASHBY AVE	Retail Food Service	2
BACHEESO	2650 TELEGRAPH AVE	Retail Food Service	2
CVS PHARMACY	2655 TELEGRAPH AVE	Retail Food Service	2
STRADAVARIUS	2680 BANCROFT WY	Retail Food Service	2
FREE HOUSE	2700 BANCROFT WY	Retail Food Service	2
TASHA DE SERIO, INC.	2701 8TH ST	Retail Food Service	2
NOURISH YOU	2701 8TH ST #103	Retail Food Service	2
CAKES MADE BY M.E.	2701 8TH ST #104	Retail Food Service	2
POTLIQUOR LLC	2701 8TH ST #105	Retail Food Service	2

Attachment B-2  
Food Service Facilities-Scheduled Inspection (EH)

Name	Site Address	Business Type	Priority
MISSION HEIRLOOM	2701 8TH ST #109	Retail Food Service	2
BARON BAKING LLC	2701 8TH ST #110	Retail Food Service	2
THE QUICK COOK (WITHIN REACH LLC)	2701 8TH ST #112	Retail Food Service	2
MORELL'S BREAD	2701 8TH ST #114	Retail Food Service	2
RELISH CATERING	2701 8TH ST #115	Retail Food Service	2
NATURES EXPRESS	2701 8TH ST #116	Retail Food Service	2
STANDARD FARE	2701 8TH ST #118	Retail Food Service	2
COFFEE SACK	2701 COLLEGE AVE	Retail Food Service	2
NINA'S CAFE	2703 SEVENTH ST	Retail Food Service	2
DERBY FOOD CENTER	2707 COLLEGE AVE	Retail Food Service	2
NABOLOM	2708 RUSSELL ST	Retail Food Service	2
NORDIC HOUSE	2709 SAN PABLO AVE	Retail Food Service	2
BROOM BUSH CAFE	2725 SAN PABLO AVE	Retail Food Service	2
BERKELEY HILLEL	2736 BANCROFT WY	Retail Food Service	2
GRAMMA'ROSE GARDEN INN	2740 TELEGRAPH AVE	Retail Food Service	2
CRIXA	2748 ADELINE ST C	Retail Food Service	2
SCONEHENGE BAKERY CAFE	2787 SHATTUCK AVE	Retail Food Service	2
FRANCES M. ALBRIER COMMUNITY CENTER	2800 PARK ST REC	Retail Food Service	2
WALGREENS #4614/ADEL	2801 ADELINE ST	Retail Food Service	2
MUDRACKERS	2801 TELEGRAPH AVE	Retail Food Service	2
VITAL VITTLES	2810 SAN PABLO AVE	Retail Food Service	2
TAI-SAN RESTAURANT	2811 TELEGRAPH AVE	Retail Food Service	2
UNCOMMON CAFE	2817 7TH ST	Retail Food Service	2
RANGOON SUPER STARS	2826 TELEGRAPH AVE	Retail Food Service	2
ELMWOOD NURSING & REHAB	2829 SHATTUCK AVE	Retail Food Service	2
THE BOOT STRAPPER	2836 SACRAMENTO ST	Retail Food Service	2
SKYLIGHT SNOWBALLS	2842 WOOLSEY ST	Retail Food Service	2
PIMAX INC. DBA C & M MEAT CO.	2843 SAN PABLO AVE	Retail Food Service	2
MINT LEAF VIETNAMESE RESTAURANT	2865 7TH ST	Retail Food Service	2
7-ELEVEN #16192	2887 COLLEGE AVE	Retail Food Service	2
ELMWOOD CAFE	2900 COLLEGE AVE	Retail Food Service	2
SWEET DREAMS	2901 COLLEGE AVE	Retail Food Service	2
A.G. FERRARI FOODS	2905 COLLEGE AVE	Retail Food Service	2
FOURNEE BAKERY	2912 DOMINGO ST	Retail Food Service	2
SHEN HUA	2914 COLLEGE AVE	Retail Food Service	2
PEET'S COFFEE & TEA/DOM	2916 DOMINGO AVE	Retail Food Service	2
ANN'S CATERING	2922 DOMINGO AVE	Retail Food Service	2
RICK & ANN'S INC.	2922 DOMINGO AVE	Retail Food Service	2
FRESH & BEST RESTAURANT	2924 DOMINGO AVE	Retail Food Service	2
BEANERY	2925 COLLEGE AVE	Retail Food Service	2
WINE THIEVES	2926 DOMINGO AVE	Retail Food Service	2
AMPHORA NUEVA BERK. OLIVE OIL	2928 DOMINGO AVE	Retail Food Service	2
SUBWAY #46673	2929 9TH ST	Retail Food Service	2

Attachment B-2  
Food Service Facilities-Scheduled Inspection (EH)

Name	Site Address	Business Type	Priority
SIMPLY GREEK 3, INC.	2929 SHATTUCK AVE	Retail Food Service	2
CUGINI MANZONE	2930 COLLEGE AVE	Retail Food Service	2
LA MEDITERRANEE	2936 COLLEGE AVE	Retail Food Service	2
SOUTH BERKELEY SENIOR CENTER	2939 ELLIS ST	Retail Food Service	2
AIDELLS SAUSAGE	2940 7TH ST	Retail Food Service	2
SUMMER KITCHEN	2944 COLLEGE AVE	Retail Food Service	2
ICI ICE CREAM	2948 COLLEGE AVE	Retail Food Service	2
ASHBY SUPERMARKET 1099/1643	2948 M L KING JR WY	Retail Food Service	2
ETHIOPIA RESTAURANT	2955 TELEGRAPH AVE	Retail Food Service	2
ESPRESSO ROMA	2960 COLLEGE AVE	Retail Food Service	2
TAQUERIA LA FAMILIA	2971 SHATTUCK AVE	Retail Food Service	2
SACRAMENTO MARKET	2974 SACRAMENTO ST	Retail Food Service	2
BEBOP	2975 COLLEGE AVE	Retail Food Service	2
MANPUKU	2977 COLLEGE AVE	Retail Food Service	2
HOUSE OF CURRIES	2984 COLLEGE AVE	Retail Food Service	2
THE STATION	2984 RUSSELL ST	Retail Food Service	2
TROY	2985 COLLEGE AVE	Retail Food Service	2
KAFFA ETHIOPIAN CUISINE	2987 SACRAMENTO ST	Retail Food Service	2
GORDO TAQUERIA	2989 COLLEGE AVE	Retail Food Service	2
A'CUPPA TEA	2992 COLLEGE AVE	Retail Food Service	2
TRATTORIA LA SICILLIAN	2993 COLLEGE AVE	Retail Food Service	2
KING YEN	2995 COLLEGE AVE	Retail Food Service	2
WALGREENS #2609/SP	2995 SAN PABLO AVE	Retail Food Service	2
EMILIA'S	2995 SHATTUCK AVE	Retail Food Service	2
SALKHI PETROLEUM INC.	2996 TELEGRAPH AVE	Retail Food Service	2
ROXIE FOOD CENTER 1099/1642	2999 SHATTUCK AVE	Retail Food Service	2
WHOLE FOODS MARKET	3000 TELEGRAPH AVE	Retail Food Service	2
WHOLE FOODS MARKET	3000 TELEGRAPH AVE	Retail Food Service	2
GENJI SUSHI	3000 TELEGRAPH AVE	Retail Food Service	2
WHOLE FOODS MARKET	3000 TELEGRAPH AVE	Retail Food Service	2
STATESIDE BAKERY	3001 TELEGRAPH AVE	Retail Food Service	2
STARBUCK'S	3001 TELEGRAPH AVE	Retail Food Service	2
TIP TOP LIQUORS & DELI 1099/1615	3012 SAN PABLO AVE	Retail Food Service	2
ZING CAFE	3015 ADELIN ST APT B	Retail Food Service	2
SMOKEY J	3015 SHATTUCK AVE	Retail Food Service	2
FLACOS	3031 ADELIN ST	Retail Food Service	2
EASY MARKET	3045 SAN PABLO AVE	Retail Food Service	2
CAFE LA RENAISSANCE	3045 SHATTUCK AVE	Retail Food Service	2
FOOD TOWN	3047 SACRAMENTO ST	Retail Food Service	2
STAR GROCERY	3068 CLAREMONT AVE	Retail Food Service	2
STAR MEATS LLC	3068 CLAREMONT AVE	Retail Food Service	2
ADA'S CAFE	3075 ADELIN ST #190	Retail Food Service	2
MOKKA	3075 TELEGRAPH AVE	Retail Food Service	2

Attachment B-2  
Food Service Facilities-Scheduled Inspection (EH)

Name	Site Address	Business Type	Priority
EDIBLE ARRANGEMENTS	3079 TELEGRAPH AVE	Retail Food Service	2
SEMIFREDDI'S	3084 CLAREMONT AVE	Retail Food Service	2
SHIP WRECK DOGS	3100 ASHBY BART STATION AVE	Retail Food Service	2
STARRY PLOUGH	3101 SHATTUCK AVE	Retail Food Service	2
LOS CILANTROS	3105 SHATTUCK AVE	Retail Food Service	2
THE SMOKE HOUSE	3115 TELEGRAPH AVE	Retail Food Service	2
SOUTH BERKELEY PRODUCE & MEAT	3120 SACRAMENTO ST	Retail Food Service	2
TAKE 5 CAFE LLC	3130 SACRAMENTO ST	Retail Food Service	2
MOXY	3136 SACRAMENTO ST	Retail Food Service	2
RASA - CAFFE LLC	3140 M L KING JR WAY	Retail Food Service	2
NOAH'S BAGELS/COL	3170 COLLEGE AVE	Retail Food Service	2
TARA'S ORGANIC ICE CREAM	3173 COLLEGE AVE	Retail Food Service	2
CASK ON COLLEGE	3185 COLLEGE AVE	Retail Food Service	2
PEET'S COFFEE & TEA/COL	3200 COLLEGE AVE	Retail Food Service	2
MITAMA	3201-07 COLLEGE AVE	Retail Food Service	2
EXTREME PIZZA	3204 COLLEGE AVE	Retail Food Service	2
POWELL'S SWEET SHOPPE	3206 COLLEGE AVE	Retail Food Service	2
FLAVORS OF INDIA	3211 COLLEGE AVE	Retail Food Service	2
NICK'S LOUNGE	3218 ADELINE ST	Retail Food Service	2
LAS PALMAS	3221 ADELINE ST	Retail Food Service	2
J & B FINE FOODS	3242 ADELINE ST	Retail Food Service	2
THE VAULT CAFÉ	3250 ADELINE ST	Retail Food Service	2
DOMINO'S PIZZA	3264 ADELINE ST	Retail Food Service	2
GIIN THAI CANTEEN	3278 ADELINE ST	Retail Food Service	2
NEXT DOOR RESTAURANT	3290 ADELINE ST	Retail Food Service	2
SWEET ADELINE BAKERY	3350 ADELINE ST	Retail Food Service	2
FRED FINCH YOUTH HOUSE	3404 KING ST	Retail Food Service	2
SEABREEZE MARKET & DELI	598 UNIVERSITY AVE	Retail Food Service	2
SUSHI KO	64 SHATTUCK SQ	Retail Food Service	2
BRENNAN'S	700 UNIVERSITY AVE 3RDST	Retail Food Service	2
GEORGE CATERING SERVICES	701 PAGE ST	Retail Food Service	2
HARRISON HOUSE	711 HARRISON ST	Retail Food Service	2
AURORA CATERING	724 ALLSTON WAY	Retail Food Service	2
PATATAS	724 ALLSTON WAY	Retail Food Service	2
COOKERY	724 ALLSTON WY	Retail Food Service	2
ANCIENT ORGANICS	726 ALLSTON WAY	Retail Food Service	2
LUNCH BOX CAFE	729 HEINZ AVE	Retail Food Service	2
CULTURED	800 BANCROFT WY	Retail Food Service	2
CAFE 64	800 DWIGHT WY BLDG 64	Retail Food Service	2
RIVA CUCINA	800 HEINZ AVE	Retail Food Service	2
CYPRUS RESTAURANT	81 SHATTUCK SQ	Retail Food Service	2
WATERSIDE WORKSHOPS CAFE	84 BOLIVAR DR	Retail Food Service	2
900 GRAYSON	900 GRAYSON ST	Retail Food Service	2

Attachment B-2  
Food Service Facilities-Scheduled Inspection (EH)

Name	Site Address	Business Type	Priority
HONG DU UNOCAL	901 ASHBY AVE	Retail Food Service	2
SWEET TREAT STOP LIC #8X50799	901 GILMAN ST	Retail Food Service	2
PYRAMID ALE HOUSE	901 GILMAN ST	Retail Food Service	2
PANE QUOTIDIANO, LLC	91 SHATTUCK SQ	Retail Food Service	2
PURE CONVENIENCE STORE	913 UNIVERSITY AVE	Retail Food Service	2
SUBWAY SANDWICHES	92 SHATTUCK SQ	Retail Food Service	2
BERKELEY BOWL WEST #1-FOOD MKT	920 HEINZ AVE	Retail Food Service	2
LA QUINTA	920 UNIVERSITY AVE	Retail Food Service	2
JUST-RITE GROCERY	926 CHANNING WY	Retail Food Service	2
SPOON	933 ASHBY AVE	Retail Food Service	2
THE RARE BARREL	940 PARKER ST	Retail Food Service	2
JUAN'S PLACE	941 CARLETON ST	Retail Food Service	2
HANDLE BAR	982-984 UNIVERSITY AVE	Retail Food Service	2
MILAN	990 UNIVERSITY AVE	Retail Food Service	2

Attachment C  
City of Berkeley  
Spill Response Matrix for Internal City Use

	Department/Division									
	Building and Safety 981-7440	Environmental Health EH 981-5310	Fire BFD 981-5585 981 5911	Public Works- Planning 981-7500	Public Works- Streets 981-6621	Parks Rec & Waterfront PRW Marina 981 6740	Public Works- Env. Compliance 981-6629	Toxics Management Division TMD 981-7460	Code Enforcement 981-2489	Police 981-5900
Bay or Marina		2	1	2 or 1		(1)***		(2 or 1)		
Sewage or Food release (non Sanitary Sewer Overflow SSO)		(1)	1		2 or 1**					
Industrial Facility Release			1		2 or 1**			(1)		
Restaurant/Other Food Facility		(1)							(2)	
Hazardous material release – private residence or commercial building			1					(2 or 1)		
Release – Private residence or commercial building			1						(1)	
Construction related release – public and city owned property				2	1					
Construction related release - private	(1)			1*				(2)		
Hazardous material release in right of way			1		2		(2)	(2)		
Illegal dumping in ROW					2 or 1**		(2)	(2)	(2)	1

For some large spills additional notification is required to the City Manager, PIO, Health Officer, Cal OES and other agencies – see reverse.

\* Release threatens public right of way or watercourses.

\*\* BFD and PW (Streets) are primary agencies where an ER spill requires a City response or is after hours.

\*\*\* Parks, Rec. & Waterfront (Oil Spill). 8AM to 4PM 7 days per week.

1: Primary Agency: 1 = Primary Agency with after hours response. (1) = Primary Agency during business hours – no standby – on-call responders not guaranteed after hours.

2: Assisting Agency

3: Any Participating Agency

City of Berkeley  
Spill Response Matrix for Internal City Use

HAZMAT AGENCIES FOR NOTIFICATION & RESPONSE:

All chemical releases or threatened releases are reported to Berkeley Fire HazMat as First Responder.

State Codes require the responsible party to report to the following agencies (Cal Health & Safety Code §25510):

- a. California Office of Emergency Services (CalOES) – 916 845 8911 or 800 852 7550  
CalOES will inform all other agencies
- b. Toxics Management Division 510 981 7460 or Direct Line after 5pm

In addition to BFD HazMat, CalOES and TMD and other City responders, you may need assistance from some of these agencies:

CalOES: Fuel spills >40 gallons or other chemicals spilled and impact environment (ex. creek, or stormwater) - 916 262 1621

*CalOES & Toxics Management need following information:*

*Responder Contact Info, Spill Location & Time, Waters Impacts, Responsible Party ID and Contact, Chemical ID Quantity Released,*

Medical waste: needles, body parts etc - California Department of Health Services (CalDPH) 916 449 5671

Pesticides: Alameda County Agricultural Commissioner 8:30am - 4:30pm. 510 670 5232.

Radioactive spills: CalDPH – 800 752 7550

Coastline & Bay: Coast Guard National Response Center 800 424 8802, East Bay Regional Parks District (EBRPD) 510 881 1121

Nuisance Odors: If not a chemical spill – Bay Area Air Quality Management District (BAAQMD) 800 334 6367

Radioactive: CalDPH - 800 752 7550

Call City 911 Dispatch if you need to mobilize BPD, BFD etc

Call Direct Line DL (510) 649 5600 if you need to mobilize PW, PRW, EH, TMD.

DL will ask for your department ID: PW = 5892. PRW = 5893. EH = 6280. TMD = 5758

