



City Council

Mike Anderson, Mayor  
Don Tatzin, Vice Mayor  
Brandt Andersson, Council Member  
Mark Mitchell, Council Member  
Traci Reilly, Council Member

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September 16, 2013

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

Dear Mr. Wolfe:

Enclosed is the 2012 - 2013 Annual Report for the City of Lafayette, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board.

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

Sincerely,

Steven Falk,  
City Manager

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of Lafayette		
<b>Population:</b>	24,285		
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)		
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)		
<b>Reporting Time Period (month/year):</b>	July 2012 through June 2013		
<b>Name of the Responsible Authority:</b>	Steven Falk	<b>Title:</b>	City Manager
<b>Mailing Address:</b>	3675 Mt Diablo Blvd #210		
<b>City:</b>	Lafayette	<b>Zip Code:</b>	94549
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-284-1968	<b>Fax Number:</b>	925-284-3169
<b>E-mail Address:</b>	<a href="mailto:SFalk@ci.lafayette.ca.us">SFalk@ci.lafayette.ca.us</a>		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Donna Feehan	<b>Title:</b>	Administrative Analyst
<b>Department:</b>	Public Works		
<b>Mailing Address:</b>	3001 Camino Diablo		
<b>City:</b>	Lafayette	<b>Zip Code:</b>	94549
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-934-3908	<b>Fax Number:</b>	925-934-3662
<b>E-mail Address:</b>	DFeehan@ci.lafayette.ca.us		

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

Summary: (See the Fiscal Year 2012 – 2013 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf.)

The City of Lafayette Public Works Services continues to contract with MCE Corporation and several other contractors for landscape maintenance, catch basin inspection and cleaning, litter removal, storm patrol and cleanup, street sweeping, minor road repairs, sign repairs and graffiti removal. City and contract staff are required to follow NPDES permit requirements. Parks municipal operations are maintained by the City's Park Maintenance Specialist. The City contracts with the Contra Costa County Building Inspection Department (CCCBID) to perform building code plan-check and inspection services. Business inspections are conducted by the Central Contra Costa Sanitary District.

Street sweeping and storm drain cleaning significantly reduce the amount of debris and trash that could potentially enter the storm drain system and that could cause flooding within the City during major storms. Calls from residents and/or businesses with concerns about possible spills or discharges to storm drains or other waterways and creeks are investigated. Creeks are inspected on a 5-year rotational plan; a list of creeks inspected in fiscal year 2012-2013 is attached. The Creeks Committee provides an advisory role to the City, providing information and advice regarding creeks planning, protection, and enhancement.

The City's contractors maintained and cleaned the 38 full trash-capture devices in the downtown area which were installed in Fiscal Year 2011-2012.

The City strives to provide updated educational information and stormwater pollution prevention requirements to City contractors, businesses and residents throughout the year through various means such as City-wide events, brochures, information available at City Hall and at the City Community Center, and on the City's regularly updated web site.

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

Place 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.

<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.

<b>Y</b>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

Public Works' MCE contract maintenance specialist Ed Murdock is trained on BASMAA Mobile Surface Cleaner Program. Public Works' staff and Central Contra Costa Sanitary District business inspection staff refer local businesses to the BASMAA program.

**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:	

**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

<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.

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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):

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:		<input type="checkbox"/>	<b>Yes</b>
		<input checked="" type="checkbox"/>	<b>No</b>
If your answer is <b>No</b> then skip to <b>C.2.f.</b>			
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 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: Vehicles and equipment are not routinely washed at the Public Works Corp Yard site and there is no designated wash area. Any runoff from minor washing or maintenance activities drains to a LID bi-retention pond at the back of the expanded Corp Yard storage area.			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
Public Works	August 27, 2012	BMPs in place	N/a
Parks	Late September, 2012	BMPs in place	N/a

**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 City of Lafayette has no pilot green street projects within our jurisdiction; however, The C.3 New Development and Redevelopment section of the CCCWP's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

**C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013**

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

The City of Lafayette has no pilot green street projects within our jurisdiction; however, BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

**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.?	X	<b>Yes</b>		<b>No</b>
Comments (optional): None				

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

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		<b>Yes</b>	X	<b>No</b>
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		<b>Yes</b>	X	<b>No</b>
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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

<b>(1)</b> Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.
<b>(2)</b> 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: Lafayette does not allow owners to self-inspect. Lafayette has a program in place requiring the property owner to obtain an inspection by the Contra Costa County grading inspector. To date, no problems have been encountered. The two properties inspected this FY had properly operating and maintained facilities.

**(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:  
 To ensure that stormwater facilities are properly maintained, the City’s O&M Agreement requires that the property owner/developer secure its maintenance, inspection and reporting obligations with a cash deposit of \$5000. The deposit will be refunded at the end of 3 years if the maintenance, inspection and reporting requirements set forth in the Agreement have been timely complied with and there are no violations for each of those years. Lafayette requires annual inspections of all regulated projects.

**(4)** During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?		<b>Yes</b>		<b>No</b>	<b>X</b>	<b>Not applicable. No new facilities were installed.</b>
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	<b>X</b>	<b>Yes</b>		<b>No</b>		<b>Not applicable. No treatment measures</b>
• Inspect at least 20 percent of the total number of installed vault-based systems?		<b>Yes</b>		<b>No</b>	<b>X</b>	<b>Not applicable. No vault systems.</b>

If you answered “No” to any of the questions above, please explain:  
 No regulated projects in Lafayette have installed vault-based systems.

**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:  
 The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the *Stormwater C.3 Guidebook, 6<sup>th</sup> Edition*. The addendum, “Preparing a Stormwater Control Plan for a Small Land Development Project,” includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City Engineer is the lead staff reviewing all applicable development applications to ensure compliance with these measures.

<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>											
The Woodbury	At Risa Road and Mt. Diablo Blvd.	Branagh/The Woodbury LLC	N/A	56 unit residential condominiums on the site of a former motel.	Lafayette Creek	2.46	2.46	0	0	97,218	69,196
<b>Public Projects</b>											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: None.											

<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 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>										
The Woodbury	September 2012	November 2012	Properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; use of minimum or no pesticides for landscape maintenance; periodic inspection of drains to prevent blockages and overflow.	19,780 SF driveway of pervious pavement, dual system storm drainage system	Modified bioretention treatment system	O&M Agreement with Homeowners Association	2(c)	N/A	N/A	Modified bioretention treatment system

<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>
Comments: None.										

**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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: None.										

<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.

<b>Name of Facility/Site Inspected</b>	<b>Address of Facility/Site Inspected</b>	<b>Newly Installed? (YES/NO)<sup>41</sup></b>	<b>Party Responsible<sup>42</sup> For Maintenance</b>	<b>Date of Inspection</b>	<b>Type of Inspection<sup>43</sup></b>	<b>Type of Treatment/HM Control(s) Inspected<sup>44</sup></b>	<b>Inspection Findings or Results<sup>45</sup></b>	<b>Enforcement Action Taken<sup>46</sup></b>	<b>Comments/Follow-up</b>
HDP25-08 Connolly	120 Promintory Lane	No	John Connolly	10/16/12	Routine/ Annual	Bioretention areas	Facilities are being maintained and are operating properly.	N/A	Lafayette requires annual inspections
Whole Foods employee parking lot	3505 Deer Hill Road	No	Dennis McDaniel	1/22/13	Routine/ Annual	Bioswales	Facilities are being maintained and are operating properly.	N/A	Lafayette requires annual inspections

<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 – January 1 – June 30, 2013**

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>
<b>None</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

<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.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

(See the Fiscal Year 2012 – 2013 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

Central Contra Costa Sanitary District provides inspection services for the City and provides data tracking and reporting as required by the MRP. City Staff also attends training seminars and workshops for training in industrial and commercial site control methods.

Information is available as requested.

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

Do you have a Business Inspection Plan?  Yes  No

If No, explain:

The City's business inspection plan is to achieve a 5-year business inspection cycle- and includes follow-up and re-inspection of target businesses as needed. Businesses listed for probable inspection during the fiscal year include restaurants and food service businesses, cleaners, and other miscellaneous businesses as identified. Any calls or evidence of illicit discharge are followed up and businesses are inspected as needed throughout the year.

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

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

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

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

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

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

**C.4.c.iii.(1) ► Facility Inspections**

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

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

	Number	Percent
Number of businesses inspected	24	
Total number of inspections conducted	42	
Number of violations (excluding verbal warnings)	3	
Sites inspected in violation	2	100%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	100%

Comments:  
 See attached for report on follow up and enforcement of sites inspected in violation.  
 All violations were resolved in a timely manner within 10 business days.

**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	1

Comments:  
 Discharge streams at a particular site are counted as one discharge per inspection per site.  
 During the fiscal year there was one pollutant discharge and one pollutant exposure.

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>48</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>49</sup></b>
Level 1	Verbal Warning/ Warning Notice/ Education	1	33%
Level 2	Notice of Violation	2	67%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
<b>Total</b>		3	100%

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

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

<b>Business Category<sup>50</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Food Service	1	1

**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:

None: there were no industries identified as non-filers during scheduled inspections during this fiscal year.

<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.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop	May 16, 2013	<ul style="list-style-type: none"> <li>• What you can and cannot do in a creek</li> <li>• State General Industrial Permit Reissuance</li> <li>• Management and cleanup of PCBs</li> <li>• Field trip/training on how to inspect a large water park including restaurant, parking, shopping and entertainment facilities</li> </ul>	CCCSD – 7 DDSD - 2	CCCSD – 78% DDSD – 67%
CWEA Pretreatment, Pollution Prevention, and Stormwater Annual Conference	2/25 -27/13	<ul style="list-style-type: none"> <li>• Stormwater BMPs</li> <li>• Inspector training sessions</li> <li>• Outreach</li> </ul>	CCCSD-7	CCCSD – 78%
CWEA Labs 101 – Back to Basics	6/6/13	<ul style="list-style-type: none"> <li>• Good sampling methods</li> <li>• Sample handling</li> </ul>	CCCSD-6	CCCSD – 67%
CWEA – NRTC including Plan Review 101	9/12-13/12	<ul style="list-style-type: none"> <li>• Stormwater education and outreach</li> <li>• Plan Reviews</li> </ul>	CCCSD-6	CCCSD – 67%
CWEA Annual Conference	4/17-19/13	<ul style="list-style-type: none"> <li>• Inspector Training</li> <li>• Stormwater BMPs</li> <li>• Outreach</li> </ul>	CCCSD-3	CCCSD – 33%
CalEPA Basic Inspector Academy	6/10-13/13	<ul style="list-style-type: none"> <li>• Investigation</li> <li>• Evidence</li> <li>• Witness testimony</li> <li>• Case Development</li> <li>• Interagency Coordination</li> </ul>	CCCSD-1	CCCSD – 11%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

(See the Fiscal Year 2012-2013 Group Program Annual Report section C.5 for a summary of activities conducted at the countywide and/or regional level)

Public Works staff, other City staff, contract maintenance crews, Central Contra Costa Sanitary District inspectors, and Lamorinda Building Department employees respond to all calls regarding spills and potential discharges throughout the year.

Calls and reports of discharges to the City are tracked within the City of Lafayette Public Works work orders system on line. Requests are routed appropriately for response. Follow up reporting is entered on each work request within the data system. Central Contra Costa Sanitary District maintains databases and records of any spills or discharge incidents that they respond to. Lamorinda Building Department staff is responsible to maintain records of spills and/or discharges at construction sites within the City and are responsible for follow-up, documentation and reporting of such incidents.

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

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

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

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

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

Description:

(See the Fiscal Year 2012-2013 Annual Report section C.5 for a description of efforts by CCCWP and the BASMAA MOC addressing mobile businesses)

City MCE contract maintenance supervisor is trained in BASMAA Mobile Surface Cleaners Program

Local businesses are referred to BASMAA Mobile Surface Cleaners Program for training or for services by trained cleaners.

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

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

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

City creeks are inspected on a 5-year rotational basis. During the 2012-2013 fiscal year Grizzly Creek was inspected by Public Works staff. Most of the City's creeks are privately owned. Portions of Lafayette Creek and of Las Trampas Creek are City owned and maintained, and portions of Las Trampas and Grizzly creek are owned and maintained by the City's Parks and Recreation department. Inspection showed the City-maintained creeks to be in good condition. Residents were given notices to clean up trash and debris in their creeks as well as trees and branches that could cause erosion, blockage or possible flooding hazards. Residents who had creek blockages or other potential flooding hazards on their property were sent notice to clean up appropriately, and were followed up by Public Works Staff until all such hazards were removed. Details of inspections, notices, and follow up inspections are available at the Public Works office as requested.

**C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking**

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	8	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	25%
Discharges resolved in a timely manner (C.5.f.iii.(3))	8	100%

Comments:  
 Calls and reports of discharges are tracked within the City of Lafayette Public Works work orders system on line. Requests are routed appropriately for response. Follow up reporting is entered on each work request within the data system.

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

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

Public Works staff and crews or Central Contra Costa Sanitary District inspectors or other City staff responds to all calls regarding spills and potential discharges. Few discharges were reported during the fiscal year:

- A restaurant was found washing mats outside, the run-off from which reached storm drains. They were issued a NOV and, upon follow-up inspection, found to be in compliance.
- An anonymous call reported paint being dumped into the creek to CC Health. An inspector found no traces of paint in the area, nor any odor.

- A mail carrier truck broke down and was leaking fluids. Public Works crews responded and were able to clean up the spill before it reached the storm drain.
- Two separate incidents of a transformer blowing and leaking oil were reported to CC Health. Both were cleaned up by PG&E in a timely manner, before reaching any drain inlets or creeks.
- A 4-year old report about a vehicle leaking fluids into the creek was reported to CC Health from Cal EPA. Because of the age of the report, when the CC Health inspector went out to investigate, no vehicle was found.
- CC Health responded to a call about a sheen in the creek. CC Health found that the nearby water treatment plant was leaking. The appropriate agency placed absorbents and cleaned up after the spill.
- A water main break was reported to CC Health, but the responsible party, EB MUD, was already on scene mitigating the issue.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection)</b> (C.6.e.iii.1.a)	<b>Number of sites disturbing ≥ 1 acre of soil</b> (C.6.e.iii.1.b)	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more)</b> (C.6.e.iii.1.c)
<b>7</b>	<b>4</b>	<b>46</b>
Comments:		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	7	.23
Run-on and Run-off Control	2	.07
Sediment Control	7	.23
Active Treatment Systems	0	0
Good Site Management	7	.23
Non Stormwater Management	7	.24
<b>Total<sup>53</sup></b>	<b>30</b>	<b>100%</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**

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued</b> <sup>55</sup>
Level 1 <sup>56</sup>	<b>Verbal Warning/Warning Notice/Education</b>	<b>0</b>	<b>0</b>
Level 2	<b>Notice of Violation</b>	<b>30</b>	<b>100</b>
Level 3	<b>Formal Enforcement</b>	<b>0</b>	<b>0</b>
Level 4	<b>Legal Action and/or Referral to State or Federal Agency</b>	<b>0</b>	<b>0</b>
<b>Total</b>		<b>30</b>	<b>100%</b>

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

	<b>Number</b>
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)	<b>0</b>
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)	<b>0</b>

<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.

**C.6.e.iii.1.h, i ► Violation Correction Times**

	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)	10	100%
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0
Total number of violations (excluding verbal warnings) for the reporting year <sup>57</sup>	10	100%
Comments:		

**C.6.e.iii.(2) ► Evaluation of Inspection Data**

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description: Data is electronically tracked by permit number.

**C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness**

Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.

Description: Electronic holds are placed on properties in the permit tracking system.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
None	N/A	N/A	N/A	N/A

<sup>57</sup> The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. 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.

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

**C.7.a ▶ Storm Drain Inlet Marking (existing storm drains)**

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

Estimated annual percentage of stenciled municipality storm drain inlets that were inspected and maintained as legible:

2009-10: ~54%  
2010-11: 65%  
2011-12: 47%  
2012-13: 48%

**C.7.a ▶ Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)**

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

Annual number of newly-constructed, privately-maintained streets for which inlets were marked:

2009-10: 0 projects  
2010-11: 0 projects  
2011-12: 0 projects  
2012-13: 0 projects

Between 2009 and 2013, there was one private street built with stormwater facilities in 2010. However, the project approval pre-dated MRP requirements, so they were not required to install markers.

In 2007, a subdivision was approved that will require drain inlets when constructed. However, as of August 2013, the subdivision improvements have not been constructed.

**C.7.b.ii.1 ▶ Advertising Campaign**

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

Summary:  
 (See the Fiscal Year 2012 – 2013 Group Program Annual Report for a summary of advertising efforts conducted countywide and regionally on our behalf.)

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

*(For the 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:

See the CCCWP's FY 12-13 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign conducted by the program on our behalf.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: See the CCCWP's FY 12-13 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign conducted by the program on our behalf.

**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:  
 6 "Use of Free Media" BASMAA press releases were released.  
 Refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees.

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

Summary of any changes made during FY 12-13:

Permittee Name: Lafayette

No Change.  
See Section C.7 of the CCCWP's FY 12-13 Annual Report for efforts conducted countywide to publicize stormwater points of contact (e.g. CCCWP's website, hotline, outreach materials, etc.).

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Our Water Our World	See the Fiscal Year 2012/13 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event	
Bringing Back the Natives Garden Tour, May 2012, Countywide	Tour to encourage landscaping using native plants, minimizing pesticide and fertilizer use, water conservation, mulching and composting, etc... for countywide residents.	See the Fiscal Year 2012/13 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event
Lafayette Earth Day Picnic & Celebration, held in downtown Lafayette	Pamphlets regarding creek maintenance, maps of City creeks and watersheds, guides to assist residents with creek maintenance as well as handouts of items displaying the Contra Costa Clean Water Program logo were handed out to participants of all age groups	Successful event reaching a broad spectrum of the public, both youth and adults. Roughly 500-1,000 people were in attendance. Approximately 2 Watershed calendars, 27 blue CCCWP backpacks, 17 blue CCCWP canteens, 14 "Keep your Watershed Clean" brochures, 4 trash BMPs for Business brochures, 7 doggie bag

Permittee Name: Lafayette

		dispenser keychains, 8 CCCWP cups, 12 Lafayette homeowners creek guide, 15 CCCWP coloring book, and 5 creeks & watersheds maps were handed out.
City of Lafayette Art & Wine Festival held annually in September in downtown Lafayette	Pamphlets regarding creek maintenance, maps of City creeks and watersheds, guides to assist residents with creek maintenance as well as handouts of items displaying the Contra Costa Clean Water Program logo	Successful event reaching a broad spectrum of the public, both residents of the community and other individuals, youth and adults. Over 50,000 people were in attendance. Approximately 5 “Kids Guide to Backyard Bugs” brochures, 4 “We All Live in a Watershed” brochures, 20 “Litter Travels” reusable chico bags, 43 CCCWP cups, 65 doggie bag dispenser keychains, 30 CCCWP USB drives, 10 “Draining Pools & Spas” brochures, 18 CCCWP reusable bags, 150 “How to Keep your Watershed Clean” brochures, 10 “Blueprint for a Clean Bay” brochures, 50 CCCWP car shammies, 160 poppy seed packages, and 50 CCCWP pens were handed out at the event.

**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:  
 Program staff attendance / support of CC Watershed Forum.  
 Support of the Green Business Program.  
 See the Fiscal Year 2012/13 Group Program Annual Report, Section C.7, for a detailed report on BASMAA and the Program’s encouragement and support of various Watershed Stewardship Collaborative Efforts on our behalf.

**C.7.g. ► Citizen Involvement Events**

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
Community Watershed Stewardship Grant Program	See the Fiscal Year 2012/13 Group Program Annual Report, Section C.7, for further details	
Lafayette Creeks Committee Creek Clean-up and Education Day	Creek clean-up and invasive plant removal. Presentations by members of the Creeks Committee and native plant experts were given.	Over a hundred residents of all ages showed up for the event. Approximately 200 feet of creek were cleaned, and 2 and a half 30 gallon trash bags were filled.

**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.

**Permittee Name: Lafayette**

Development and initial implementation of "Be Classy Not Trashy" Youth outreach litter campaign	See the C.7 Section of the countywide program's FY 12-13 Annual Report for a complete description of School-age Children Outreach efforts conducted at the countywide level on our behalf.
Mr. Funnelhead school, city/ county events and TV ads	See the C.7 Section of the countywide program's FY 12-13 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level on our behalf.

**C.7.i. ► Outreach to Municipal Officials**

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.
<p>Summary:</p> <p>The Lafayette City Council reviews the CCCWP and SWPPP in their budget process at public City Council meetings. This year the City Council reviewed and responded to Grand Jury Report No. 1305, "Getting to Clean Water in Contra Costa County".</p> <p>See the CCCWP's FY 12-13 Annual Report for additional outreach activities conducted to municipal officials by the CCCWP on our behalf.</p>

**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 12-13, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. 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 CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.b ► Implement IPM Policy or Ordinance</b>					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
<b>Trends in Quantities and Types of Pesticides Used<sup>58</sup></b>					
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>59</sup></b>				
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>
<b>Organophosphates</b>	N/a	N/a	N/a	N/a	
<b>Pyrethroids</b>	N/a	N/a	N/a	N/a	
<b>Carbaryl</b>	N/a	N/a	N/a	N/a	
<b>Fipronil</b>	N/a	N/a	N/a	N/a	
<b>Other: Public Works herbicides applied</b>					
<b>Herbicide Monsanto Roundup pro 524-475</b>	4 gallons	3.8 gallons	0.25 gallons	0.9 gallons	
<b>Herbicide Dow Dimension 61719-537</b>	1.2 gallons	0	3 gallons	2 gallons	
<b>Herbicide Dow Milestone 62719-54</b>	.55 gallon	.82 gallon	0.63 gallons	0.3 gallons	
<b>Herbicide Drexel Diuron 80 WP 19713-274</b>	12 pounds	0	86 pounds	0	
<b>Herbicide MANA Diuron 80 WP 6622-51</b>	0	150 pounds	0	0	
<b>Herbicide Monsanto Ranger 524-517</b>	3 gallons	15 gallons	24.3 gallons	26 gallons	
<b>Herbicide CMRNo Foam B 1050755-50008-AA</b>	1.2 gallons	0	0	0	
<b>Herbicide Loveland Liberate</b>	0	2 gallons	0	0	
<b>Herbicide Loveland Ensign 34704-966</b>	0	.33 gallon	0	0	
<b>Herbicide Gallery</b>	0	0	3 pounds	0	

<sup>58</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>59</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.

Herbicide Evade	0	0	0.6 gallons	0	
Bayer Esplanade 432-1516	0	0	0	0.8 gallons	
Tempo Insecticide	0	0	0	0.01 gallons	
T-Methyl Mix	0	0	0	0.1 gallons	
Other: Parks herbicides applied					
Herbicide Monsanto Roundup pro 524-475	6.5 gallons	6.5 gallons	4 gallons	6 gallons	

**C.9.c ▶ Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	0
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.	N/a

**C.9.d ▶ Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:				
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR			
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input type="checkbox"/>	Equivalent documentation.			
<p>If <b>Not attached</b>, explain:</p> <p>Ed Murdock, MCE contract specialist, has current certification and licensing from the Department of Pesticide Regulation. He is a certified agricultural pest control advisor, and has his qualified applicator license and certificate.</p> <p>Donna Feehan, Public Works Analyst, completed the Bay Friendly course during the 07-08 fiscal year and took an online updated course during the 10-11 fiscal year and attended the 2011 Contra Costa Clean Water Program training on IPM structural and pesticide usage.</p> <p>David Terhune, Senior Engineering Technician, attended the 2011 Contra Costa Clean Water Program training on IPM structural and pesticide usage.</p> <p>The City has not used any pesticides on any of our maintained buildings. Should the City have to perform structural pesticide usage, we will adhere to our IPM policy and procedures.</p> <p>Other contracts for pesticide services will contain contract specifications and the City's updated IPM Policy requiring adherence to the policy.</p>				

Permittee Name: Lafayette

**C.9.e ▶ Track and Participate in Relevant Regulatory Processes**

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 12-13, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

**C.9.f ▶ Interface with County Agricultural Commissioners**

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?

	<b>Yes</b>	X	<b>No</b>
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If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

**C.9.g. ► Evaluate Implementation of Source Control Actions Relating to pesticides**

*(For FY 12-13 Annual Report only)* Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the CCCWP's FY 12-13 Annual Report

**C.9.h.ii ► Public Outreach: Point of Purchase**

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

Support of Our Water Our World (Includes Tabling/ Outreach events at stores)

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 12-13 Annual Report for full detailed information on point of purchase public outreach conducted countywide and regionally on our behalf.

**C.9.h.iv ► Pest Control Contracting Outreach**

*(For FY 12-13 Annual Report only)* Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional report that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 12-13 Annual Report for a report that evaluates outreach to residents.

**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:

**Permittee Name: Lafayette**

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 12-13 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

**Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report**

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

N/a; no additional information was required.

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)**

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

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

The City currently has 38 REM TRITON Bioflex Drop Inlet full trash capture devices installed to-date in the downtown area. Attached maps show the locations of the devices and the approximate land area treated by each device, as well as the approximate trash generation rates within the treatment area. The City is planning on installing 1 additional device at its corporation yard before the July 1, 2014 deadline. The number of devices currently installed meets the requirement for the July 1, 2014 deadline.

Attached is a map showing the locations of the installed devices, the trash generation rates and trash hot spots in the area, and the approximate land area treated by the devices (note: low trash generation rate areas were not assessed in the FTC device capture area).

**Descriptions of Maintenance Activities:**

Full Trash Capture devices are cleaned & maintained by the manufacturer, Revel Environmental Manufacturing, 3 times a year, and by the City's maintenance contractor, MCE, as needed. The City and REM keep records of all maintenance activities; the records are available upon request. For FY 13-14, the City has contracted with Revel Environmental Manufacturing to perform cleaning & maintenance on all of its FTC devices, 3 times a year.

**C.10.a.iii ► Minimum Full Trash Capture (List of Devices)**

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	REM TRITON Bioflex Drop Inlet	Installed	3x / year	38	30.4
<b>Totals</b>				<b>38</b>	<b>30.4</b>

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

Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper)

removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.						
<b>Trash Hot Spot</b>	<b>Cleanup Date</b>	<b>FY 2012-13 Volume of Trash Removed ( cubic yards)</b>	<b>FY 2011-12 Volume of Trash Removed (cubic yards)</b>	<b>FY 2010-11 Volume of Trash Removed (cubic yards)</b>	<b>Dominant Type(s) of Trash</b>	<b>Trash Sources (where possible)</b>
1a – Leigh Creekside Park	9/23/2012	0.26 CY	0.12 CY	0.22 CY	Glass pieces	Trash accumulation, litter, teenager hangout spot
1b – Lafayette Community Park	10/31/2012	0.17 CY	0.17 CY	0.14 CY	Plastic bags, metal products (cans)	Trash accumulation, litter

<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
<b>Long-Term Plan Task</b>	<b>Summary of Progress</b>
1. Identifying and mapping trash generating areas	City Staff has been working with EOA, a consultant hired by the Clean Water Program, on identifying and verifying trash generating areas. City Staff has verified, via field inspections, the trash generation rate of well over 200 individual properties, including identifying properties which drain to full trash capture devices. The final version of the trash load generation map is attached.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	As City Staff performed field inspections on trash generating areas, Staff also identified and recorded any noticeable trash sources. The primary sources identified were related to vehicles, both moving and parked, with the third most common source being from restaurants/ fast food locations. Overall, inspectors noted that a majority of businesses / locations in the inspected areas had good trash bin management practices, resulting in very low trash generation rates.
3. Prioritizing trash generating areas and associated types of trash problems	With the assistance of the CCCWP and EOA, the City has prepared draft trash generation maps. A major task was to identify very high, high, moderate, and low trash generating areas within the City. Verification of trash generation was done primarily by visual on-land trash assessment, resulting in generation of draft trash generation maps and identification of draft trash generating management areas. The only very high trash areas within the City area are Caltrans maintained freeway and freeway access ramps. The City has a few isolated medium-high trash parcels and several moderate trash generating areas. Most parcels are low trash generating.
4. Identifying and selecting trash management actions for specific management areas	To date, the City has installed over 30 full trash capture devices in the downtown, in a medium / high trash generation area. These devices have been installed in trash management area #1 Trash management area #2A has been identified as the Downtown Core Area. The few isolated high trash parcels within the Downtown Core Area have been identified as Area #2B. Draft plans are to target these parcels for more frequent inspection and on-land trash clean-up to supplement weekly street sweeping. Trash management area #3 includes moderate trash generating parcels or areas throughout the City. These areas will be monitored for needed additional trash clean-up. Trash management area #4 consists of many green, low-trash generating parcels. Actions within these areas will be as needed for clean-up of any dumped trash or occasional trash pickup as needed. Street sweeping is performed on public bermed or curbed streets within this area on a once a month basis.

Permittee Name: Lafayette

<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>Creek/ shoreline cleanups (hot spot), on land visual surveys. On-land trash assessment will continue to be used in medium and medium/high trash management areas within the City. Photographs of any trash will continue to be gathered and compared with previous assessments and evaluations to mark progress toward trash reduction goals.</p>
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**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
<b>Trash Management Area Specific Actions</b>				
Full-Capture Treatment Devices	<p>Continued Pre-MRP Actions: Prior to the MRP, the City had no full trash capture devices</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: Since the MRP adoption, the City has installed 38 full trash capture devices. The City continues to maintain and clean those devices to date. See description in section C.10.a.iii for more information.</p>	<p>N/A</p> <p>1</p>	<p>Vehicular traffic (moving/ parked cars)</p>	<p>All trash types.</p>
Street Sweeping	<p>Continued Pre-MRP Actions: The City currently sweeps 728 curb miles of Commercial areas, and 1,398 miles of non-Commercial areas. The City sweeps Commercial areas weekly, and non-Commercial areas monthly. Additionally, the City has undertaken equivalent parking enforcement measures, such as: "No Parking" signs; parking restriction signs (areas where parking isn't allowed during sweeping hours); posting the street sweeping map showing areas, days, and times of sweeping online; issuing notices to property owners with overgrown vegetation preventing sweeping; and sweeping areas at off-hours, when there are little to no cars parked on the street.</p>	<p>1, 2A, 2B, 3, 4</p>	<p>Vehicular traffic (moving/ parked cars)</p>	<p>All trash types.</p>

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: None	N/a		
On-land Trash Cleanups	Continued Pre-MRP Actions: The City contracts with Futures Explored for on land trash pickup in the downtown area.	1, 2a, 2b	Vehicular traffic (moving/parked cars), pedestrian litter	All trash types.
	New/Enhanced Post-MRP Actions Initiated/Planned: None.	N/a		
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: None.	N/a	N/a	N/a
	New/Enhanced Post-MRP Actions Initiated/Planned: None.	N/a		
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: Prior to the MRP, the City's roughly 2,200 storm drains were cleaned on an "as needed" basis.	1, 2a, 2b, 3, 4	All	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: Post MRP, all of the City's storm drains have been cleared, on average, once per every other year (some are cleaned more frequently, as needed)	1, 2a, 2b, 3, 4		
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions: Street and highway codes and City Stormwater Ordinance requires trash containment.	1, 2a, 2b, 3, 4	N/a	N/a
	New/Enhanced Post-MRP Actions Initiated/Planned: N/a	N/a		

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: Prior to the MRP, the City responded to illegal dumping complaints as they were received.	1, 2a, 2b, 3, 4	Illegal dumping	Large items/ construction debris
	New/Enhanced Post-MRP Actions Initiated/Planned: Post MRP, the City has initiated a Trash Hotline, which has significantly improved enforcement effectiveness and response. The City has also installed physical barriers (fences) at roughly 20% - 60% of its trash "hot spots". Additionally, the Public Works department has hired a new full-time employee who assists with illegal dumping enforcement and follow-up post MRP adoption.	1, 2a, 2b, 3, 4		
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: N/a	N/a	N/a	N/a
	New/Enhanced Post-MRP Actions Initiated/Planned: The Lafayette Library and Learning Center has installed 7 new 39 gallon trash cans outside to aid in containment of trash. 13 new 32 gallon trash cans were added to the downtown core business area along Mt Diablo Blvd. Trash is picked up 5 days a week.	1, 2a, 2b		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: N/a	N/a	N/a	N/a
	New/Enhanced Post-MRP Actions Initiated/Planned: N/a (for trash Hot Spot Assessment and activities, see section C.10.b.iii)	N/a		
<b>Area/Jurisdictional-wide Actions</b>				

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: N/a	Jurisdiction-wide	N/a	N/a
	New/Enhanced Post-MRP Actions Initiated/Planned: The City of Lafayette supports a state-wide ban on single-use carryout bags.			
Polystyrene Foam Food Service Ware Policies	Continued Pre-MRP Actions: N/a	Jurisdiction-wide	N/a	N/a
	New/Enhanced Post-MRP Actions Initiated/Planned: N/a			
Public Education and Outreach Programs	Continued Pre-MRP Actions: N/a	Jurisdiction-wide	All	All
	New/Enhanced Post-MRP Actions Initiated/Planned: Post MRP adoption, use of advertising campaigns, outreach to school-age children/ youth, media relations (free media), and community outreach events have been performed at the program level on our behalf. See the programs FY 12-13 report for specific details			

**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).

Refer to FY 12-13 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally on our behalf.

**C.11.a.ii ► Mercury Collection**

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Please refer to the FY 12-13 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in Contra Costa County on our behalf.

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

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

Summary

A summary of countywide CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

**Section 12 - Provision C.12 PCBs Controls**

**C.12.a.ii,iii ▶ Ongoing Training**

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

See the FY 12-13 CCCWP Annual Report for a description of training provided countywide and/or regionally on our behalf.

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

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

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

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

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

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

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

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

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

Summary

A summary of countywide CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

**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

City is currently updating its Clean Water ordinance.

**C.13.a.iii.(3) ▶ Evaluation of Effectiveness**

*(FY 12-13 Annual Report)* Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

City is currently updating its Clean Water ordinance.

**C.13.c ▶ Vehicle Brake Pads**

Reported in a separate regional report.

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

**C.13.c.iii ▶ Water Quality Issues Associated with Automobile Brake Pads**

*(FY 12-13 Annual Report Only)* – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

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

Permittee Name: Lafayette

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

Summary

No identified potential copper user/ source facilities

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

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

Summary

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

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

**C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls**

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

**Summary**

A summary of the countywide CCCWP and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

**C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation**

*(For FY 12-13 Annual Report only)* Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

**Summary**

Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

**C.14.a.vi. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Control Measures**

*(For FY 12-13 Annual Report only)* Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

**Summary**

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

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

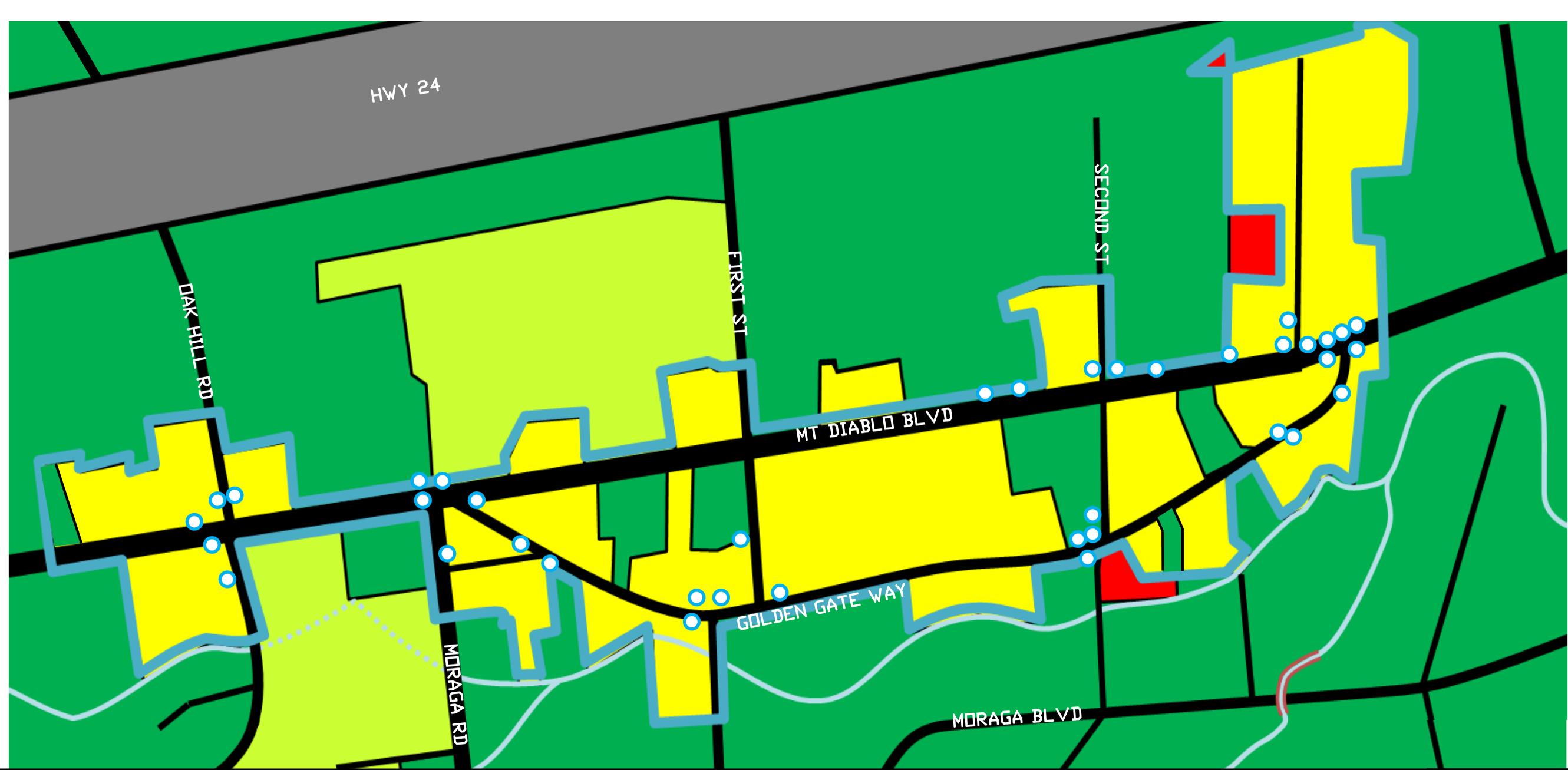
Is your agency a water purveyor?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.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

**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:</p> <p>Our agency, through the CCCWP, promotes several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to:</p> <ul style="list-style-type: none"> <li>• 6th Edition Stormwater C.3 Guidebook adopted by ordinance promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate).</li> <li>• Green Business Program promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.</li> <li>• Our Water Our World (OWOW) Program promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.</li> <li>• Bay Friendly Landscaping and Gardening Training and Certification Program promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.</li> </ul>



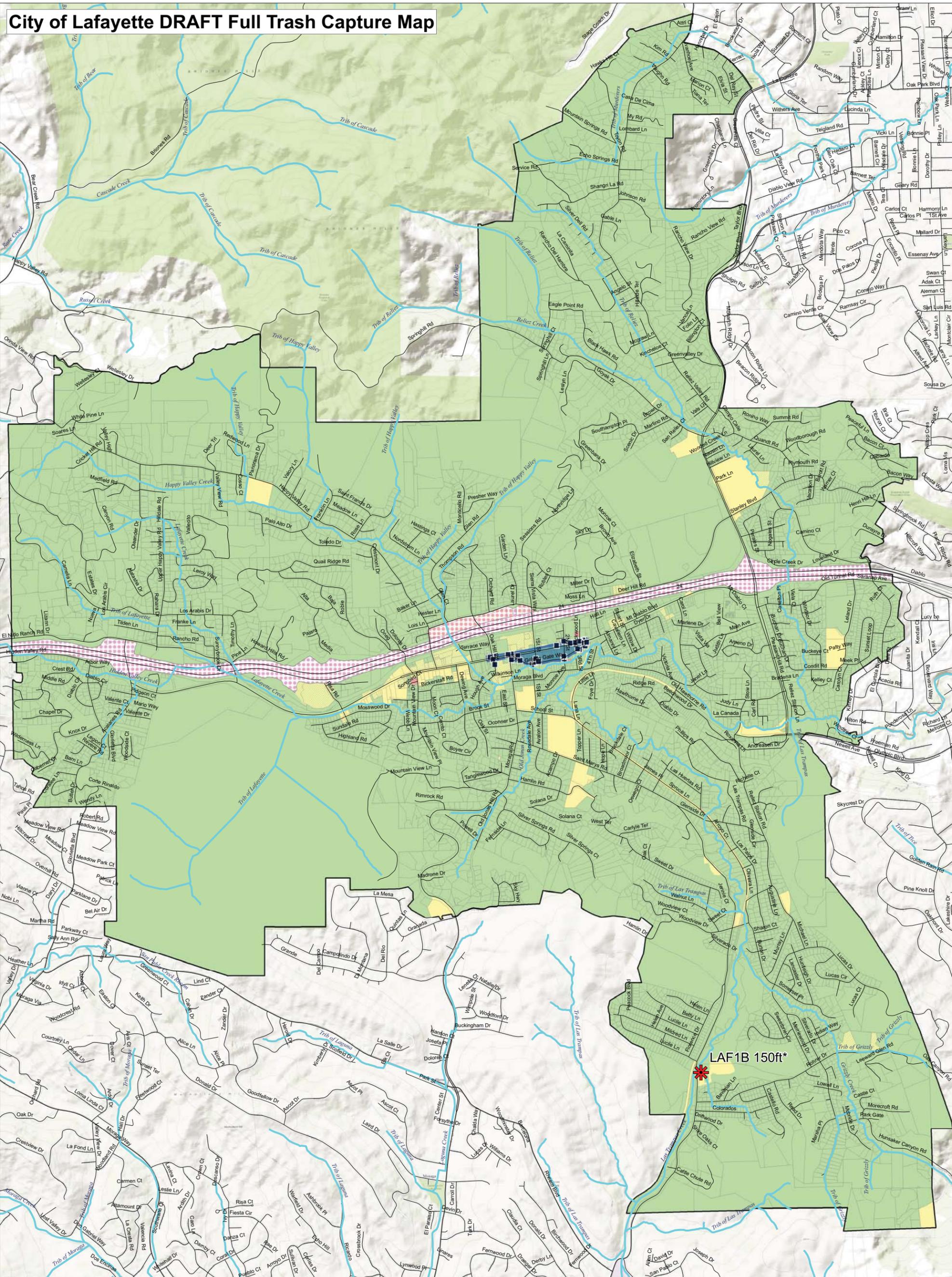




LEGEND			
	LOW TRASH GENERATION		HIGH TRASH GEN.
	LOW/ MEDIUM TRASH GEN.		FTC DRAINAGE AREA
	MEDIUM TRASH GEN.		OPEN CHANNEL/ CREEK
			UNDERGROUND CHANNEL
			TRASH HOT SPOT AREA
			FULL TRASH CAPTURE DEVICE

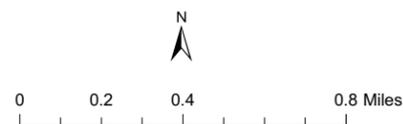


# City of Lafayette DRAFT Full Trash Capture Map



**Legend**

Low	Creek/Shoreline Hotspot	Streets
Low/Medium	Full-Capture Location	Agency Boundary
Medium	Full Trash Capture	Creeks
Medium/High	Non-Jurisdictional (Dot color = Generation Category)	Parcel Boundary
High		
High/Very High		
Very High		



**Data Sources:**  
 Roads: Tele Atlas  
 City Boundaries: Contra Costa County  
 Background: ESRI World Topographic Map

**Map Created By:**  
 EOA, Inc.

**Date:**  
 August 30th, 2013

Name	Address	City	Program Category
Lafayette Convalescent Hospital	1010 FIRST Street	Lafayette	Assisted Living
Merrill Gardens at Lafayette	3454 MT DIABLO Blvd	Lafayette	Assisted Living
Woodland Nursing Inn	3721 MT DIABLO Blvd	Lafayette	Assisted Living
Round Up Saloon	3553 MT DIABLO Blvd	Lafayette	Bar Only
Haws Plaza Auto Body	3482 GOLDEN GATE Way	Lafayette	Body Shop
Lafayette Auto Body, Inc.	3291 MT DIABLO Blvd	Lafayette	Body Shop
Mike Rose's Auto Body	3430 MT DIABLO Blvd	Lafayette	Body Shop
Mike's Paint on Wheels	3319 MT DIABLO Blvd	Lafayette	Body Shop
Enterprise	3330 MT DIABLO Blvd	Lafayette	Car Rental
Lafayette Car Wash and Detail Center	3319 MT DIABLO Blvd	Lafayette	Car Wash/Det.
Lamorinda Auto Detailing	1001 BLACKWOOD Lane B	Lafayette	Car Wash/Det.
Siggy's Carpet Cleaning	3408 MT DIABLO Blvd	Lafayette	Carpet Cleaner
Allegro Copy & Print	3344 MT DIABLO Blvd C	Lafayette	Commercial
Bliss Hills Vineyards	6 LOIS Lane	Lafayette	Commercial
Mt. Diablo Nursery and Garden	3295 MT DIABLO Blvd	Lafayette	Commercial
Oakwood Athletic Club	4000 MT DIABLO Blvd	Lafayette	Commercial
The Art Room	50 LAFAYETTE Circle	Lafayette	Commercial
Unicrown Dental Laboratory	1043 STUART Street 5	Lafayette	Dental Lab
Hamlin Cleaners	3516 GOLDEN GATE Way	Lafayette	Dry Cleaner
Marshall Steel Cleaners	960 MORAGA Road C	Lafayette	Dry Cleaner
One Hour Cleaners	3580 MT DIABLO Blvd	Lafayette	Dry Cleaner
Penguin Cleaners	3322 MT DIABLO Blvd A	Lafayette	Dry Cleaner
Sterling Cleaners	3425 MT DIABLO Blvd	Lafayette	Dry Cleaner
Cresco Xpress	3380 MT DIABLO Blvd	Lafayette	Fleet Operations
360 Gourmet Burrito	3653 MT DIABLO Blvd	Lafayette	Food Service
Amarin Thai Cuisine	3555 MT DIABLO Blvd B	Lafayette	Food Service
Back to the Table	271 LAFAYETTE Circle	Lafayette	Food Service
Baja Fresh Mexican Grill	3596 MT DIABLO Blvd	Lafayette	Food Service
Blue Gingko Restaurant & Sushi Bar	3518 MT DIABLO Blvd A	Lafayette	Food Service
Bo's Barbeque and Catering	3422 MT DIABLO Blvd	Lafayette	Food Service
Caffino	3489 MT DIABLO Blvd	Lafayette	Food Service
Cake Box Bakery	3527 WILKINSON Lane	Lafayette	Food Service
Casa Gourmet Burrito	3322 MT DIABLO Blvd	Lafayette	Food Service
Celia's Mexican Restaurant	3666 MT DIABLO Blvd	Lafayette	Food Service

Chevalier Restaurant	960 MORAGA Road E	Lafayette	Food Service
Chipotle Mexican Grill	3518 MT DIABLO Blvd F	Lafayette	Food Service
Chow Bar & Grill	53 LAFAYETTE Circle	Lafayette	Food Service
Cold Stone	3545 MT DIABLO Blvd	Lafayette	Food Service
El Charro Mexican Dining	3339 MT DIABLO Blvd	Lafayette	Food Service
El Jarro Mexican Café	3563 MT DIABLO Blvd	Lafayette	Food Service
Gigi	1005 BROWN Ave	Lafayette	Food Service
Hilltop Café	3732 MT DIABLO Blvd 170	Lafayette	Food Service
Huckleberry Café Kitchen	3547 WILKINSON Lane	Lafayette	Food Service
Jack in the Box #429	3407 MT DIABLO Blvd	Lafayette	Food Service
Jamba Juice	3518 MT DIABLO Blvd C	Lafayette	Food Service
JOHNNY'S DONUTS	3629 MT DIABLO Blvd B	Lafayette	Food Service
Kane Sushi	3474 MT DIABLO Blvd	Lafayette	Food Service
La Boulange	3597 MT DIABLO Blvd	Lafayette	Food Service
La Finestra Ristorante	100 LAFAYETTE Circle 101	Lafayette	Food Service
Lily's House	3555 MT DIABLO Blvd	Lafayette	Food Service
Mangia	975 MORAGA Road	Lafayette	Food Service
McDonald's of Lafayette	3459 MT DIABLO Blvd	Lafayette	Food Service
Metro Lafayette	3524 MT DIABLO Blvd	Lafayette	Food Service
Millie's Kitchen	1018 OAK HILL Road	Lafayette	Food Service
Mountain Mike's Pizza	3614 MT DIABLO Blvd	Lafayette	Food Service
Noah's Bagels	3518 MT DIABLO Blvd	Lafayette	Food Service
Numero Uno Taqueria	3616 MT DIABLO Blvd	Lafayette	Food Service
Oasis Café	3594 MT DIABLO Blvd A	Lafayette	Food Service
Oyama Sushi Restaurant	3651 MT DIABLO Blvd	Lafayette	Food Service
Panache Caffè	3653 MT DIABLO Blvd	Lafayette	Food Service
Panda Express	3608 MT DIABLO Blvd	Lafayette	Food Service
Papillon Coffee	67 LAFAYETTE Circle	Lafayette	Food Service
Patisserie Lafayette	71 LAFAYETTE Circle	Lafayette	Food Service
Patxi's Chicago Pizza	3577 MT DIABLO Blvd	Lafayette	Food Service
Peet's Coffee & Tea	3518 MT DIABLO Blvd	Lafayette	Food Service
Pizza Antica	3600 MT DIABLO Blvd	Lafayette	Food Service
Postino's	3565 MT DIABLO Blvd	Lafayette	Food Service
Rising Loafer Café & Bakery	3643 MT DIABLO Blvd B	Lafayette	Food Service
Ristorante Giardino	3400 MT DIABLO Blvd	Lafayette	Food Service

Round Table Pizza	3637 MT DIABLO Blvd	Lafayette	Food Service
Squirrels Restaurant	998 MORAGA Road	Lafayette	Food Service
Starbucks	3343 MT DIABLO Blvd	Lafayette	Food Service
Starbuck's Coffee	3547 MT DIABLO Blvd	Lafayette	Food Service
Subway Sandwiches & Salads	3322 MT DIABLO Blvd B	Lafayette	Food Service
Susan Foord Catering & Event Planning	965 MOUNTAIN VIEW Drive	Lafayette	Food Service
Susie Cakes	3590 MT DIABLO Blvd	Lafayette	Food Service
SWAD Indian Cuisine	3602 MT DIABLO Blvd	Lafayette	Food Service
Taco Bell	3501 MT DIABLO Blvd	Lafayette	Food Service
The Cheese Steak Shop Inc	3455 MT DIABLO Blvd	Lafayette	Food Service
The Cooperage American Grille	32 LAFAYETTE Circle	Lafayette	Food Service
The Great Wall	3500 GOLDEN GATE Way	Lafayette	Food Service
The Nut Factory	3477 GOLDEN GATE Way	Lafayette	Food Service
T's Firehouse	3707 MT DIABLO Blvd B	Lafayette	Food Service
Uncle Yu's Szechuan	999 OAK HILL Road	Lafayette	Food Service
Veterans Memorial Building In Lafayette	3780 MT DIABLO Blvd	Lafayette	Food Service
Vino Restaurant	3531 PLAZA Way	Lafayette	Food Service
Wildwood Acres Resort	1055 HUNSAKER CANYON Road	Lafayette	Food Service
Yankee Pier	3593 MT DIABLO Blvd	Lafayette	Food Service
Yan's	3444 MT DIABLO Blvd	Lafayette	Food Service
Yogurt Shack	3518 MT DIABLO Blvd A	Lafayette	Food Service
Alwand Service Station	3357 MT DIABLO Blvd	Lafayette	Gas Station
Chevron Station, Inc.. #1746	3632 MT DIABLO Blvd	Lafayette	Gas Station
Lafayette 76	3523 MT DIABLO Blvd	Lafayette	Gas Station
S & S Shell	3255 STANLEY Blvd	Lafayette	Gas Station
Shell Service Center	3356 MT DIABLO Blvd	Lafayette	Gas Station
Valero of Lafayette	3546 MT DIABLO Blvd	Lafayette	Gas Station
Diablo Foods	3615 MT DIABLO Blvd	Lafayette	Grocery Store
Open Sesame Specialty Foods	983 MT DIABLO Blvd	Lafayette	Grocery Store
Safeway Stores	3540 MT DIABLO Blvd	Lafayette	Grocery Store
Trader Joe's	3649 MT DIABLO Blvd	Lafayette	Grocery Store
Lafayette Park Hotel & Spa	3287 MT DIABLO Blvd	Lafayette	Hotel
City of Lafayette Parks Maintenance	480 ST MARYS Road	Lafayette	Landscape
Diamond K Supply Company	3671 MT DIABLO Blvd	Lafayette	Landscape
Triple S Machine Shop	3327 MT DIABLO Blvd C	Lafayette	Machine Shop

7 Eleven	3347 MT DIABLO Blvd	Lafayette	Mini-Market
Orchard Nursery	4010 MT DIABLO Blvd	Lafayette	Nursery
A Very Nice Pool Company	3379 MT DIABLO Blvd	Lafayette	Permitted IU
Former Exxon Sation # 7-8471	3546 MT DIABLO Blvd	Lafayette	Permitted IU
Jacobs Weed & Pest Control	1026 2ND Street 37	Lafayette	Pest Control
Image Flow	3631 MT DIABLO Blvd C	Lafayette	Photo Lab
Coral Pool Services Inc	3463 GOLDEN GATE Way	Lafayette	Pool
Leslie's Swimming Pool Supplies	3389 MT DIABLO Blvd	Lafayette	Pool
Eden Senior Housing	3426 MT DIABLO Blvd	Lafayette	Property Mngt
Oak Creek Center	3717 MT DIABLO Blvd	Lafayette	Property Mngt
Lemos Center	3344 MT DIABLO Blvd	Lafayette	Property Owner
NexCycle	3540 MT DIABLO	Lafayette	Recycling
Henson's Equestrian Center	2750 ROHRER Drive	Lafayette	Residential
Reliez Valley Vineyards	15 WINDSONG Way	Lafayette	Residential
CVS Pharmacy	3625 MT DIABLO Blvd	Lafayette	Retail
Napa Auto Supply	3393 MT DIABLO Blvd	Lafayette	Retail
Bentley School	1000 UPPER HAPPY VALLEY Road	Lafayette	School/College
Contra Costa Jewish Day School	3836 MT DIABLO Blvd	Lafayette	School/College
St. Perpetua School	3445 HAMLIN Road	Lafayette	School/College
EBMUD Water Treatment Plant- Lafayette	3848 MT DIABLO Blvd	Lafayette	Utility
A1 Auto Repair of Lafayette	3357 MT DIABLO Blvd	Lafayette	Vehicle Service
Acalanes Tires Service & Repair	3440 MT DIABLO Blvd	Lafayette	Vehicle Service
Big O Tires	3328 MT DIABLO Blvd #A	Lafayette	Vehicle Service
City of Lafayette Corporation Yard	3001 CAMINO DIABLO	Lafayette	Vehicle Service
Diablo Services	3328 MT DIABLO Blvd #E	Lafayette	Vehicle Service
Gawfco USA	3500 MT DIABLO Blvd	Lafayette	Vehicle Service
Greg's Automotive and Muffler Repair	3329 MT DIABLO Blvd	Lafayette	Vehicle Service
Jiffy Lube	3363 MT DIABLO Blvd	Lafayette	Vehicle Service
Lafayette Auto Repair	3410 MT DIABLO Blvd	Lafayette	Vehicle Service
Lafayette German Car Repair	3328 MT DIABLO Blvd #D	Lafayette	Vehicle Service
Lafayette Motors	3470 GOLDEN GATE Way	Lafayette	Vehicle Service
Lafayette Motorsports	3670 MT DIABLO Blvd	Lafayette	Vehicle Service
Martz Motors	3672 MT DIABLO Blvd	Lafayette	Vehicle Service
Professional Automotive	3331 MT DIABLO Blvd	Lafayette	Vehicle Service
Service Center Outlet	3360 MT DIABLO Blvd	Lafayette	Vehicle Service

Svensson Automotive	3297 MT DIABLO Blvd	Lafayette	Vehicle Service
The Service Outlet	3340 MT DIABLO Blvd	Lafayette	Vehicle Service
Urban Suburban	3328 MT DIABLO Blvd #C	Lafayette	Vehicle Service
Valhalla Automotive Inc.	3453 GOLDEN GATE Way	Lafayette	Vehicle Service
Four Seasons Animal Hospital	3210 OLD TUNNEL Road	Lafayette	Veterinary

**Planned Inspections for Lafayette (7/1/2013 to 6/30/2014)**

8/8/2013

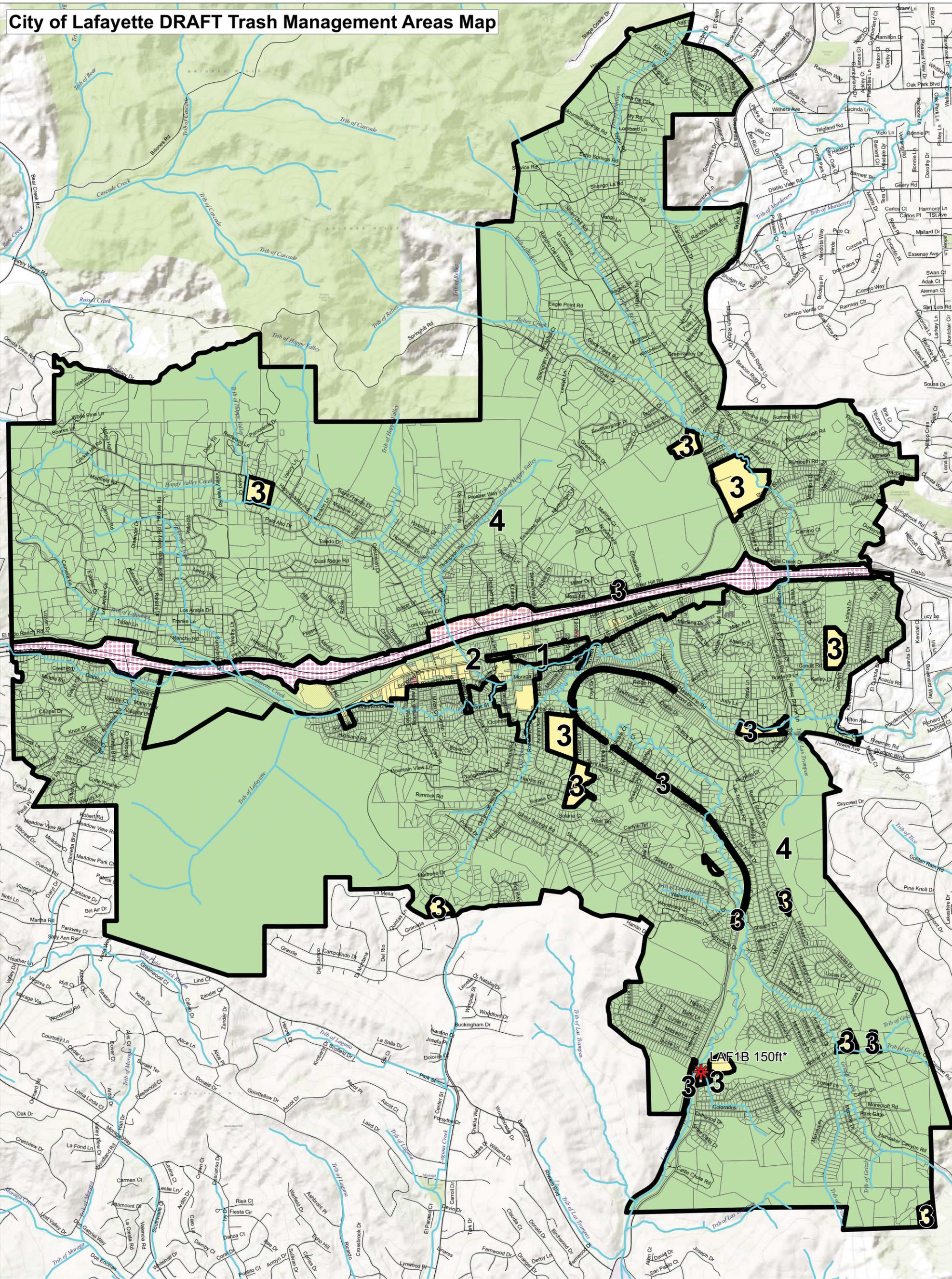
Name	Address	City	Facility Type
<b>Enforcement Reinspections</b>			
Svensson Automotive	3297 MT DIABLO Blvd	Lafayette	Vehicle Service
Bo's Barbeque and Catering	3422 MT DIABLO Blvd	Lafayette	Food Service
Postino's	3565 MT DIABLO Blvd	Lafayette	Food Service
<b>Subtotal: 3</b>			
<b>Permitted IUs</b>			
A Very Nice Pool Company	3379 MT DIABLO Blvd	Lafayette	Permitted IU
<b>Subtotal: 1</b>			
<b>Inspection Cycle</b>			
Merrill Gardens at Lafayette	3454 MT DIABLO Blvd	Lafayette	Assisted Living
Mike Rose's Auto Body	3430 MT DIABLO Blvd	Lafayette	Body Shop
Patxi's Chicago Pizza	3577 MT DIABLO Blvd	Lafayette	Food Service
Starbuck's Coffee	3547 MT DIABLO Blvd	Lafayette	Food Service
Susie Cakes	3590 MT DIABLO Blvd	Lafayette	Food Service
The Cooperage American Grille	32 LAFAYETTE Circle	Lafayette	Food Service
Jacobs Weed & Pest Control	1026 2ND Street 37	Lafayette	Pest Control
City of Lafayette Parks Maintenance	480 ST MARYS Road	Lafayette	Landscape
City of Lafayette Corporation Yard	3001 CAMINO DIABLO	Lafayette	Vehicle Service
Diamond K Supply Company (NOI Facility)	3671 MT DIABLO Blvd	Lafayette	Landscape
La Finestra Ristorante	100 LAFAYETTE Circle 101	Lafayette	Food Service
Professional Automotive	3331 MT DIABLO Blvd	Lafayette	Vehicle Service
Amarin Thai Cuisine	3555 MT DIABLO Blvd B	Lafayette	Food Service
Ristorante Giardino	3400 MT DIABLO Blvd	Lafayette	Food Service
Patisserie Lafayette	71 LAFAYETTE Circle	Lafayette	Food Service
Mountain Mike's Pizza	3614 MT DIABLO Blvd	Lafayette	Food Service
Numero Uno Taqueria	3616 MT DIABLO Blvd	Lafayette	Food Service
Wildwood Acres Resort	1055 HUNSAKER CANYON Road	Lafayette	Food Service
Blue Gingko Restaurant & Sushi Bar	3518 MT DIABLO Blvd A	Lafayette	Food Service
Vino Restaurant	3531 PLAZA Way	Lafayette	Food Service
Hilltop Café	3732 MT DIABLO Blvd 170	Lafayette	Food Service
Mangia	975 MORAGA Road	Lafayette	Food Service
Yan's	3444 MT DIABLO Blvd	Lafayette	Food Service
Gigi	1005 BROWN Ave	Lafayette	Food Service
The Great Wall	3500 GOLDEN GATE Way	Lafayette	Food Service
Woodland Nursing Inn	3721 MT DIABLO Blvd	Lafayette	Assisted Living
The Cheese Steak Shop Inc	3455 MT DIABLO Blvd	Lafayette	Food Service
Urban Suburban	3328 MT DIABLO Blvd #C	Lafayette	Vehicle Service
Panda Express	3608 MT DIABLO Blvd	Lafayette	Food Service
Triple S Machine Shop	3327 MT DIABLO Blvd C	Lafayette	Machine Shop
Lafayette Park Hotel & Spa	3287 MT DIABLO Blvd	Lafayette	Hotel
<b>Subtotal: 31</b>			

**TOTAL INSPECTION GOAL (110%)=35**

35

Total Annual Goal= 32

# City of Lafayette DRAFT Trash Management Areas Map



**Legend**

**Trash Generation Category**

- Low
- Low/Medium
- Medium
- Medium/High
- High
- High/Very High
- Very High

\* Creek/Shoreline Hotspot

Trash Management Area

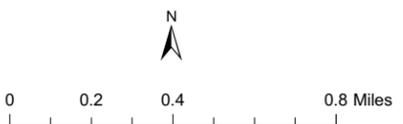
Non-Jurisdictional (Dot color = Generation Category)

— Streets

— Agency Boundary

— Creeks

— Parcel Boundary



**Data Sources:**  
 Roads: Tele Atlas  
 City Boundaries: Contra Costa County  
 Background: ESRI World Topographic Map

**Map Created By:**  
 EOA, Inc.

**Date:**  
 August 30th, 2013